SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

ITEM: 3.25
(ID # 28382)
MEETING DATE:
Tuesday, September 09, 2025

FROM : TLMA - AVIATION

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/AVIATION: Approve Addenda to the Plans and Specifications, Accept the Low Bid and Award the Construction Contract to Coffman Specialties, Inc., and Approve Work Order Agreements for Construction Management Services with C&S Engineers, Inc., and Mead & Hunt, Inc., for the French Valley Airport Apron Pavement Rehabilitation Project: District 3 [$7,737,200] Total Cost - Federal Aviation Administration Airport Improvement Grant Funds 95%, State Division of Aeronautics Fund 3% of the federal grant amount, up to a maximum of $200,000, and Special Aviation Budget Fund 2% (22350) for the remaining balance]; CEQA Exempt per State CEQA Guidelines Sections 15301 and 15061(b)(3).

RECOMMENDED MOTION: That the Board of Supervisors:

1. **Approve** Addenda 1 and Addenda 2 to the plans and specifications that were issued prior to the March 27, 2025, bid opening;

2. **Waive** any and all immaterial irregularities and accept the low bid submitted by Coffman Specialties, Inc., of San Diego, California, in the amount of $6,585,000;

3. **Award** the construction contract to Coffman Specialties, Inc. in the amount of $6,585,000 for the French Valley Airport Apron Pavement Rehabilitation Project, which amount includes the Base Bid and Bid Alternates 1, 2, and 3, and authorize the Chair of the Board to execute the contract documents;

Continued on Page 2
ACTION:Policy

Rania Odenbaugh
Rania Odenbaugh, TLMA Director 9/2/2025

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Spiegel, seconded by Supervisor Gutierrez and duly carried, IT WAS ORDERED that the above matter is approved as recommended.

Ayes:	Medina, Spiegel, Perez and Gutierrez
Nays:	None
Absent:	Washington
Date:	September 09, 2025
xc:	TLMA-Aviation, Auditor

Kimberly A. Rector
Clerk of the Board
By: _____ Deputy

RECOMMENDED MOTION: That the Board of Supervisors:

4. **Approve** the project budget of $7,737,200 which includes $1,021,600 for construction administration services, and $6,585,000 for the construction cost, and $130,600 project administration cost;

5. **Delegate** change order authority for the construction contract to the Transportation Land Management Agency (TLMA) Director or designee in accordance with Board Policy B-11;

6. **Approve** the work order agreement with Mead & Hunt, Inc., in the amount of $965,927 to provide full construction support services, including on-site observation, project management, and overall construction administration for the French Valley Airport Apron Pavement Rehabilitation Project;

7. **Approve** the work order agreement with C&S Engineers, Inc., in the amount of $55,673 to provide limited construction support services as the project's original designer, including responding to Requests for Information (RFIs), clarifying design intent, and addressing other design-related questions; and authorize the Chair of the Board to execute both work order agreements;

8. **Approve and Direct** the Auditor-Controller to make the budget adjustment shown on Schedule A; and

9. **Direct** the Purchasing Agent to issue Purchase Orders to Coffman Specialties, Inc. in an amount not to exceed $6,585,000, Mead & Hunt, Inc., in an amount not to exceed $965,927 and C&S Engineers, Inc., in an amount not to exceed $55,673 for invoices received for the French Valley Airport Apron Pavement Rehabilitation Project.

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	$7,737,200	$0	$7,737,200	$0
NET COUNTY COST	$0	$0	$0	$0

SOURCE OF FUNDS: Federal Aviation Administration Airport Improvement Grant Funds 95%, State Division of Aeronautics Fund 3% of the federal grant amount, up to a maximum of $200,000, and Special Aviation Budget Fund 2% (22350) for the remaining balance	**Budget Adjustment: Yes**
	For Fiscal Year: 25/26

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

By Minute Order dated February 25, 2025 (Agenda Item 3.43), the County of Riverside (County) Board of Supervisors authorized the Clerk of the Board to advertise for the construction of French Valley Airport Apron Pavement Rehabilitation Project.

The purpose of this project is to rehabilitate the North and Middle Apron areas currently exhibiting weathering and block transverse alligator cracking. The Middle Apron will be fully reconstructed, while the North Apron will receive rehabilitation by slurry sealing, crack filling, and pavement patches. No grading of shoulders or improvements outside of the existing pavement limits, and no drainage improvements or BMP development is required.

On February 25, 2025, the Board approved Agenda Item 3.43 which includes the project specifications, plans, and authorized staff to advertise the notice of inviting bids for this project.

Bids were received from four contractors for the combined Base Bid and Bid Alternates 1, 2, and 3, as follows:

- Coffman Specialties, Inc. - $6,585,000.00 (lowest responsive bidder)
- All American Asphalt - $7,432,270.50
- Griffith Company - $7,807,391.60
- Martin Marietta San Diego Aggregates, LLC - $8,192,120.00

Staff recommends the construction contract for the French Valley Apron Pavement Rehabilitation Project be awarded to Coffman Specialties Inc.

Staff proposes to have Mead & Hunt to provide full construction support services including on-site observation, project management, and overall construction administration. In addition, staff proposes to retain C&S Engineers, Inc., under a limited construction support services contract because they were the original designer of the project. Their scope will primarily involve responding to Requests for Information (RFIs), clarifying design intent, and addressing other design-related questions that may arise during construction.

The construction phase consists of observation to become generally familiar with the progress and quality of the Contractor's work to determine if the work is proceeding in general conformity with the contract documents. Staff recommends that the Board of Supervisors approve the necessary work order agreements for this construction project.

The French Valley Airport Pavement Rehabilitation Project is consistent with the Airport's Capital Improvement Program. C&S Companies and Mead & Hunt were selected by Request for Qualification as the County's Airport Project Consultant, per the Federal Aviation Administration's (FAA) five-year consultant selection criteria. County Counsel has reviewed and approved the attached documents as to legal form.

The proposed Project is categorically exempt from the provisions of CEQA according to the State CEQA Guidelines Section 15301, Class 1 Existing Facilities Exemption: Section 15302 Replacement or Reconstruction; and Section 15061 (b)(3) "Common Sense" Exemption and categorically excluded from NEPA US Department of Transportation Federal Aviation Administration Order 1050.1E, Categorical Exclusion 5-6.4e Facility Siting, Construction, and Maintenance. The Project will not cause any impact to an environmental resource of hazardous

or critical concern, nor would the Project include unusual circumstances which would have a potentially significant effect on the environment.

County Counsel has reviewed and approved the plans and specification as to legal form.

Impact on Residents and Businesses

The French Valley Airport Apron Pavement Rehabilitation Construction Project will enhance operational capacity and safety at the French Valley Airport.

Additional Fiscal Information

The project will be financed using the Federal Aviation Administration Airport Improvement Grant Funds 95%, State Division of Aeronautics Fund 3% of the federal grant amount, up to a maximum of $200,000, and Special Aviation Budget Fund 2% (22350) for the remaining balance. A budget adjustment will be necessary to increase Appropriation for the Project Services account and increase estimated revenues. No dollar amount of work is guaranteed. The current fiscal year has an estimated increase cost of $7,737,200.

ATTACHMENTS:

1. Addendum No. 1 & 2
2. Bid Summary
3. Contract/Bonds/Insurance – Coffman Specialties, Inc.
4. Work Order Agreements with C&S Engineers, Inc. and Mead & Hunt for Construction Support Services
5. Schedule A Budget Adjustment Request

Charissa Leach, Assistant CEO 9/3/2025

Crystal Carrillo, Senior Management Analyst 9/3/2025

Aaron Gettis

Aaron Gettis, Chief of Deputy County Counsel 9/2/2025

CONTRACT FORM

THIS AGREEMENT is dated as of the _____ day of _____ in the year 20___ by and between County of Riverside, a political subdivision of the state of California, having an address at 4080 Lemon Street, First Floor, Riverside, California 92501 (hereinafter called Owner) and Coffman Specialties, Inc. having an address at 9685 Via Excelencia, Suite 200, San Diego, CA 92126 (hereinafter called Contractor).

Owner and Contractor, in consideration of the mutual covenants hereinafter set forth, agree as follows:

ARTICLE 1 - WORK

Contractor shall perform, construct, and complete all Work as specified and indicated in the Apron Pavement Rehabilitation Specifications and Contract Documents.

ARTICLE 2 - CONTRACT TIMES

2.1 **Contract Time.** The Work shall be substantially complete within the Contract Time as stated in General Provisions Section 80-08 "Failure to Complete on Time", and accepted in accordance with General Provisions Section 50-15 "Final Acceptance". In addition, intermediate stages or sequences of the Work shall be substantially completed and accepted as in accordance with General Provisions Section 80-08.

2.2 **Damages for Delay in Completion.** If the Work is uncompleted after the Contract Time, including all extensions and adjustments in accordance with General Provisions Section 80-07 "Determination and Extension of Contract Time", the sum stipulated in General Provisions Section 80-08 "Failure to Complete on Time" will be deducted from any money due or to become due the Contractor or their surety. Such deducted sums shall not be deducted as a penalty but shall be considered as liquidation of a reasonable portion of damages including but not limited to additional engineering services that will be incurred by the Owner should the Contractor fail to complete the work in the Contract Time provided in this Contract.

ARTICLE 3 - CONTRACT PRICE

3.1 The Owner will pay Contractor for completion of the Work in accordance with the Specifications and Contract Documents for the Total Bid in the amount of $ 6,585,000.00, hereby identified as the Contract Price, as shown in the Contractor's Proposal, with discrepancies corrected in accordance with General Provisions Section 30-01 "Consideration of Proposals" if applicable.

3.2 When unit bid price items are included in the Contract Price, the quantities of various units contained in the Proposal are estimated and payment to the Contractor will be made only for the actual quantities of units that are incorporated in the Work or materials furnished in accordance with the plans and specifications, as determined by the Engineer in accordance with General Provisions Section 90, "Measurement and Payment".

ARTICLE 4 - PAYMENT PROCEDURES

4.1 **Partial Payments.** Partial payments will be made at least once per month based on the Engineer's estimate in accordance with General Provisions Section 90, "Measurement and Payment".

Progress payments will be made in accordance with General Provision Section 90-06, "Partial Payments".

4.2 **Retainage.** From the total of the amount determined to be payable on a partial payment, the amount specified in General Provisions Section 90-06, "Partial Payments", will be deducted and retained by the Owner until the final payment is made.

4.3 **Final Payment:** Final payment will be made in accordance with General Provisions Section 90-09, "Acceptance and Final Payment".

ARTICLE 5 - CONTRACTOR'S REPRESENTATIONS

In executing this Agreement, Contractor makes the following representations:

5.1 Contractor has examined and carefully studied the Specifications and Contract Documents including Addenda.

5.2 Contractor has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

5.3 Contractor is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

5.4 Contractor has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Specifications and Contract Documents. Contractor acknowledges that such reports and drawings are not part of the Specifications and Contract Documents and may not be complete for Contractor's purposes. Contractor acknowledges that Owner and Engineer do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Specifications and Contract Documents with respect to Underground Facilities at or contiguous to the site. Contractor does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Specifications and Contract Documents.

5.5 Contractor is aware of the general nature of work to be performed by Owner and others at the site that relates to the Work as indicated in the Contract.

5.6 Contractor has correlated the information known to Contractor, information and observations obtained from visits to the site, reports and drawings identified in the Contract and all additional examinations, investigations, explorations, tests, studies and data with the Contract.

5.7 Contractor has given Design Engineer written notice of all conflicts, errors, ambiguities or discrepancies that Contractor has discovered in the Contract and the written resolution thereof by the Design Engineer is acceptable to Contractor, and the Contract is generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

5.8 If this Project utilizes multiple prime contracts, the Contractor has examined the Contract for all prime contracts and has acquired sufficient knowledge of the required work of the other prime contractors to the extent that Contractor clearly understands his own obligations and responsibilities

relative to the other prime contracts.

ARTICLE 6 - CONTRACT

The Contract which comprises the entire Agreement between Owner and Contractor concerning the Work consists of the following:

6.1 The Proposal with discrepancies corrected.

6.2 This Contract Form.

6.3 The Contractor's Performance Bond and Payment Bond.

6.4 The Contractor's Certificates of Insurance.

6.5 The Notice of Award and Notice to Proceed.

6.6 The General Provisions and the Technical Specifications, which are a part of the Contract.

6.7 The Contract Drawings as listed in the Table of Contents.

6.8 Addenda listed below:

Addendum No.	Date
1	03/12/2025
2	03/21/2025

6.9 There are no documents other than those listed above in this Article 6. The Contract may only be modified by Supplement Agreement.

ARTICLE 7 – ORDER OF PRECEDENCE

7.1 The Contract Documents are intended to be fully cooperative and to be complementary. In the case of conflicts between the Contract Documents, the order of precedence shall be as follows:

1. Applicable Laws (provided, however, below where the Contract Documents or manufacturer's recommendations or specifications require standards higher than those of Applicable Laws, the Contract Documents or manufacturer's recommendations or specifications shall control);
2. Change Orders, Unilateral Change Orders and Construction Change Directives;
3. Addenda
4. Construction Contract
5. Special Conditions
6. Special Provisions
7. General Contract Provisions
8. Technical Specifications
9. Contract Drawings
    a. Figures govern over scaled dimensions
    b. Detail drawings govern over general drawings
    c. Addenda or Change Order drawings govern over Contract Drawings

d. Contract Drawings govern over Standard Drawings
e. Contract Drawings govern over Shop Drawings

10. Standard and reference specifications which include industry norms, such as, but not limited to, ANSI and ASTM; and
11. Standard Plans
12. Reference Documents

ARTICLE 8 – NOTICE PROVISION

Any notice from one party to the other or otherwise under the Contract Documents shall be in writing and shall be dated and signed by the party giving such notice or by a duly authorized representative of such party. Any such notice shall be deemed to have been duly served if served in the following manner, and in accordance with Civil Code §8100 et seq.:

8.1 **Notice to Owner.** If notice is given to the Owner: (1) by personal delivery thereof to Owner; or (2) by depositing same in United States mail, enclosed in a sealed envelope addressed to County of Riverside, 4080 Lemon Street, 14th Floor, Riverside CA, 92501 , and to such other address as set forth in the Bidding Documents as the location for submission of Bids and sent by registered or certified mail with postage prepaid, or express mail or overnight delivery by an express mail carrier; or (3) by leaving the notice and mailing a copy in the manner provided in Code of Civil Procedure §415.20.

8.2 **Notice to Contractor.** If notice is given to Contractor: (1) by personal delivery thereof to Contractor; or (2) by depositing same in United States mails, enclosed in a sealed envelope addressed to Contractor at its address stated in the Construction Contract, or if none is so stated at the address on the records of the Contractor's State License Board and sent by registered or certified mail with postage prepaid or express mail or overnight delivery by an express mail carrier; or (3) by leaving the notice and mailing a copy in the manner provided in Code of Civil Procedure §415.20.

8.3 **Notice to Claimant.** If notice is given to a claimant as defined in Civil Code §8004: (1) by personal delivery thereof to claimant; or (2) by depositing same in United States mail, enclosed in a sealed envelope addressed to claimant at its address stated in: a preliminary notice, stop payment notice, or claim against a payment bond; or on the records of the Contractor's State License Board; and sent by registered or certified mail with postage prepaid or express mail or overnight delivery by an express mail carrier; or (3) by leaving the notice and mailing a copy in the manner provided in code of Civil Procedure §415.20.

8.4 **Notice to Surety.** If notice is given to the Surety: (1) by personal delivery to the Surety; or (2) by depositing same in United States mail, enclosed in a sealed envelope, addressed to the Surety at the address of the Surety shown in the applicable Performance Bond or Payment Bond, or if none is shown, the address on the records of the Department of Insurance, and sent by registered or certified mail with postage prepaid or express mail or overnight delivery by an express mail carrier; or (3) by leaving the notice and mailing a copy in the manner provided in Code of Civil Procedure §415.20.

ARTICLE 9 – CLAIMS

9.1 **Submission of Claims.** All Claims by Contractor shall be submitted in accordance with the procedures set forth in this Article 9.

9.2 **Arising of Claim.**

9.2.1 Changes. A Claim by Contractor involving a Contract Adjustment due to a Compensable Change or Deleted Work arises upon issuance of a decision denying, in whole or in part, Contractor's Change Order Request. Such Claim shall be prepared and submitted in accordance with the requirements of this Article 9, including, without limitation, Paragraphs 9.3.3 through 9.3.5, below.

9.2.2 Other Claims. Claims by Contractor other than those described in Subparagraph 9.2.1, above, arise at the time that The Owner receives written notice by Contractor of Contractor's intent to file the Claim. Such notice of intent shall be given no later than five (5) Days after the Discovery Date relative to such circumstances (even if Contractor has not yet experienced a Loss or Delay due to such circumstances) and shall state the event or condition giving rise to the Claim and its probable effect, if any, upon the Contract Price and Contract Time. **FAILURE BY CONTRACTOR TO SUBMIT A NOTICE OF INTENT TO FILE CLAIM IN ACCORDANCE WITH THIS SUBPARAGRAPH 9.2.2 SHALL, IN ACCORDANCE WITH THE PROVISIONS OF SECTION 4.6 OF THE SPECIAL CONDITIONS, CONSTITUTE A WAIVER BY CONTRACTOR OF THE RIGHT TO FURTHER RECOURSE OR RECOVERY UPON SUCH CLAIM.**

9.3 Content of Claims. A Claim must include the following:

9.3.1 a statement that it is a Claim and a request for a decision on the Claim

9.3.2 a detailed description of the act, error, omission, unforeseen condition, event or other circumstance giving rise to the claim

9.3.3 Supporting documentation as follows: (1) if the Claim involves a Contract Adjustment due to Compensable Change or Deleted Work, documentation demonstrating that a complete Notice of Change and Change Order Request were timely and properly submitted as required by General Contract Provisions Section 40; (2) if the Claim involves an adjustment to the Contract Time, documentation demonstrating that a complete Notice of Delay and Request for Extension were timely and properly submitted as required by General Contract Provisions Section 40 and General Contract Provisions Section 80; and (3) if the Claim does not involve a Contract Adjustment on the basis of Compensable Change or Deleted Work, documentation demonstrating that a notice of intent to file the Claim was timely and properly submitted as required by Subparagraph 9.2.2, above;

9.3.4 a detailed justification for any remedy or relief sought by the Claim, including, without limitation, all of the following: (1) a detailed cost breakdown in the form required for submittal of Change Order Requests, which complies with the prohibition on "total cost" calculations; and (2) job cost records substantiating the actual costs that have been incurred; and

9.3.5 a written certification, signed by a responsible managing officer or principal of Contractor's organization who has the authority to sign contracts on behalf of Contractor and who has personally investigated the matters alleged in the Claim, in the following form:

> "I hereby certify under penalty of perjury that I am a managing officer or principal of (Contractor) and that I have reviewed the Claim presented herewith on Contractor's behalf and/or on behalf of (Subcontractor(s)) and that the following statements are, to the best of my knowledge after

diligent inquiry into the circumstances of such Claim, true and correct:

(i) the facts alleged in or that form the basis for the Claim are true and accurate;

(ii) I do not know of any facts or circumstances, not alleged in the Claim, that by reason of their not being alleged render any fact or statement alleged in the Claim materially misleading;

(iii) I have, with respect to any request for money or damages alleged in or that forms the basis for the Claim, reviewed the job cost records (including those maintained by Contractor and by any Subcontractor, of any Tier, that is asserting all or any portion of the Claim) and confirmed with reasonable certainty that the losses or damages alleged to have been suffered by Contractor and/or such Subcontractor were in fact suffered in the amounts and for the reasons alleged in the Claim;

(iv) I have, with respect to any request for extension of time or claim of delay, disruption, hindrance or interference alleged in or that forms the basis for the Claim, reviewed the job schedules (including those maintained by Contractor and by any Subcontractor, of any Tier, that is asserting all or any portion of the Claim) and confirmed that the delays or disruption alleged to have been suffered by Contractor and/or such Subcontractor were in fact experienced for the durations, in the manner, and with the consequent effects on the time and/or sequence of performance of the Work, as alleged in the Claim; and,

(v) Contractor has not received payment from the County of Riverside for, nor has Contractor previously released the County of Riverside from, any portion of the Claim.

Signature: _____

Name: _____

Title: _____

Company: _____

Date: _____

9.4 **Noncompliance** Failure by contractor to comply with Paragraph 9.3, above, shall give the Owner the right, without obligation, to deny the Claim or return the Claim without any response.

9.5 **Submission of Claims**

9.5.1 Time for Filing. All Claims and supporting documentation and certifications required to be submitted by Contractor must be submitted to the Owner within thirty (30) Days after the Claim arises (as "arises" is defined in Paragraph 9.2, above). No Claims by Contractor are permitted after Final Payment.

9.5.2 Manner of Filing. A claim shall be submitted by registered or certified mail, return receipt requested.

9.5.3 Condition Precedent. Contractor's strict compliance with the requirements of this Article 9 as to a Claim shall be considered a condition precedent to Contractor's right to initiate or seek determination of its rights in any legal proceedings with respect to such Claim.

9.6 **Response to Claims by Contractor**

9.6.1 Claims Response. The Owner shall provide a reasonable review and issue a written Good Faith Determination within forty-five (45) Days of receipt of the Claim, unless the Owner and Contractor have by mutual agreement extended the time period. The written Good Faith Determination shall identify which portion of the Claim is disputed by the Owner and which portion is undisputed.

9.6.2 Meeting with the Board. If County should need to submit and gain approval of the Board of Supervisors prior to providing the Contractor the written statement identifying the undisputed and disputed portions of the Claim, and the governing body does not meet within the forty-five (45) days or within the mutually agreed time extension, The Owner shall have three (3) days following the next duly publicly noticed meeting of the Board of Supervisors after the forty-five (45) day period, or agreed extension, to provide Contractor a written statement identifying the disputed portion and undisputed portion of the Claim.

9.6.3 Payments on Undisputed Portion(s). Any payment due on an undisputed portion of the Claim shall be processed and made within sixty (60) days after the Owner issues its written statement. Amounts not paid in a timely manner shall bear interest at 7 percent per annum.

9.6.4 Failure of County to Respond If the County of Rvierside should fail to respond to a Claim from Contractor within the time periods set forth in this 9.6 or otherwise meet the time requirements, the Claim shall be deemed rejected in its entirety. A Claim that is denied by reasons of Owner's failure to have responded to the Claim, or its failure to otherwise meet the requirements of Public Contract Code §9204, shall not constitute an adverse finding with regard to the merits of the Claim or the responsibility or qualifications of the Contractor.

9.7 **Meet and Confer**

9.7.1 Dispute by Contractor. If Contractor disputes Owner's Good Faith Determination and written response of a Claim by Contractor, or if County fails to respond within the prescribed time set forth herein, the Contractor may demand, in writing sent by registered or certified mail return receipt requested, an informal conference to meet and confer for settlement of the issues still in dispute. Upon receipt of such demand, Owner shall schedule a meet and confer conference within thirty (30) Days.

9.7.2 Conclusion of Meet and Confer. Within ten (10) business days following conclusion of the meet and confer conference, if the Claim or any portion thereof remains in dispute, The Owner shall provide the Contractor with a written statement identifying the portion of the Claim still in dispute and the portion that is undisputed. Any payment due on the undisputed portion shall be processed and made within sixty (60) days after such written statement is issued. Amounts not paid in a timely manner shall bear interest at 7 percent per annum.

9.7.3 Mediation. Any disputed portion of the Claim as identified by the Contractor in writing, shall be submitted to non-binding mediation with the Owner and Contractor sharing the associated costs equally. The Owner and Contractor shall mutually agree to a mediator within ten (10) business days after the disputed portion of the Claim has been identified in writing. If the parties cannot agree upon a mediator, each party shall select a mediator and those mediators shall selected a qualified neutral third party to mediate with regard to the disputed portion of the Claim. Each party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator. Mediation includes any non-binding process, including, but not limited to, neutral evaluation or a dispute review board, in which an independent third party or board assist the parties in dispute resolution through negotiation or by issuance of an evaluation. Any mediation utilized shall conform to the timeframes in this section.

9.7.4 If mediation is unsuccessful, the parts of the Claim remaining in dispute shall be subject to applicable procedures outside this section.

9.8 **Subcontractor Claims**

9.8.1 Subcontractor Claim If a subcontractor or lower tier subcontractor has a claim against the Owner, the Contractor may present to the Owner a claim on behalf of a subcontractor or lower tier subcontractor. A subcontractor may request in writing, either on his or her own behalf or on behalf of a lower tier subcontractor, that the Contractor present a claim for work which was performed by the subcontractor or a lower tier subcontractor on behalf of the subcontractor. The subcontractor requesting that the claim be presented to the Owner shall furnish reasonable documentation to support the claim.

9.8.2 Contractor Response Within forty five (45) days of receipt of the written request by the subcontractor, the Contractor shall notify the subcontractor in writing as to whether the Contractor presented the claim to the Owner and, if the Contractor did not present the claim, provide the subcontractor with a statement of the reasons for not having done so.

9.9 **Claims Based on Differing Site Conditions**

9.9.1 Contractor Responsibility Save and except as hereinafter provided in this Paragraph 9.9 for Contract Adjustments due to Differing Site Conditions, Contractor agrees at Contractor's Own Expense to assume the risk and costs of Extra Work and Delay due to concealed or unknown conditions, surface or subsurface, at the Site or in Existing Improvements.

9.9.2 Differing Site Conditions Differing Site Conditions are those conditions at the Site or in Existing Improvements and not otherwise reasonably ascertainable by Contractor in the performance of its obligations under the Contract Documents (including, without limitation, conditions not reasonably ascertainable by Contractor from documents or information described in Technical Specification C-105, that were provided or available to Contractor for its review prior to the Bid Closing Deadline) that constitute: (1) hazardous materials that constitute hazardous waste, as defined in California Health and Safety Code §25117, that is required to be

removed to a Class I, Class II, or Class III disposal site in accordance with provisions of Applicable Laws; (2) subsurface or concealed conditions at the Site or concealed conditions in Existing Improvements which differ materially from those indicated by the Contract Documents or other information that was either reviewed by Contractor or that Contractor was given the opportunity to review prior to the Bid Closing Deadline; or (3) unknown physical conditions at the Site or concealed conditions in Existing Improvements of an unusual nature, differing materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract Documents.

9.9.3 Notice of Change If Contractor encounters conditions it believes constitute Differing Site Conditions, then Contractor shall, before such conditions are disturbed, give Notice of Change as required by General Contract Provisions Section 40, below, stating, without limitation, a detailed description and precise location of the conditions encountered.

9.9.4 Investigation by County Upon receipt of notice from Contractor as required by Subparagraph 9.9.3, above, County shall promptly investigate Contractor's report of Differing Site Conditions.

9.9.5 Change Order Request If Contractor intends to seek a Contract Adjustment based upon Differing Site Conditions, it shall submit a complete and timely Change Order Request in accordance with General Contract Provisions Section 40, setting forth its request for a Contract Adjustment.

9.9.6 Contract Adjustments If, following Contractor's compliance with its obligations under this Paragraph 9.9, County finds that Differing Site Conditions exist, then, unless the Contractor's right to Contract Adjustment has been waived, a Contract Adjustment shall be made for the resulting Compensable Change and Compensable Delay, in such amount and duration as County determines by issuance of a Good Faith Determination are reasonable and permitted by these General Conditions.

9.9.7 WAIVER BY CONTRACTOR

FAILURE BY CONTRACTOR TO STRICTLY COMPLY WITH THE REQUIREMENTS OF THIS PARAGRAPH 9.9 PERTAINING TO CONTRACT ADJUSTMENT BASED ON A CLAIM FOR DIFFERING SITE CONDITIONS SHALL, IN ACCORDANCE WITH SECTION 4.6 OF THE SPECIAL CONDITIONS, CONSTITUTE A WAIVER BY CONTRACTOR OF THE RIGHT TO FURTHER RECOURSE OR RECOVERY UPON SUCH CLAIM.

9.9.8 Final Completion No claim by Contractor for additional compensation for Differing Site Conditions shall be allowed if asserted after Final Payment.

9.10 **Continuous Work** Contractor shall, notwithstanding the existence of a Claim by Contractor that is disputed by Owner, maintain continuous performance, without interruption, suspension or slowing, of the Work and its other obligations (1) pending issuance by The Owner of a Good Faith Determination of the Claim and (2) thereafter in compliance with the terms of such Good Faith Determination.

ARTICLE 10 – GOVERNING LAW

10.1 The interpretation and enforcement of the Construction Contract and other Contract Documents and of the performance by the parties thereunder shall, notwithstanding application of the principles of conflicts of laws, be governed by the laws of the State of California. The Superior Court for Riverside County shall have exclusive jurisdiction and venue over any legal

proceedings arising out of or involving the interpretation or enforcement of, or other matters relating to, the Construction Contract, the other Contract Documents or the performance of the parties thereunder.

ARTICLE 11 - MISCELLANEOUS

11.1 Terms used in this Agreement shall have the meanings in the General Provision Section 10, "Definition of Terms".

11.2 No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment no assignment will release or discharge the assignor from any duty or responsibility under the Contract.

11.3 Owner and Contractor each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, his partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract.

11.4 Any provision or part of the Contract held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner or Contractor, who agree that the Contract shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

IN WITNESS WHEREOF, Owner and Contractor have signed 2 copies of this Agreement. This Agreement will be effective on the day and year first above written.

OWNER
COUNTY OF RIVERSIDE

By: _____
V. Manuel Perez
Chair, Board of Supervisors

ATTEST:
Kimberly A. Rector
Clerk of the Board

By: _____
Deputy

(SEAL)

SEP 0 9 2025 3.25

APPROVED AS TO FORM:
County Counsel

By: _____
~~Danielle Maland~~Kristine Bell-Valdez
Deputy County Counsel

CONTRACTOR:

Coffman Specialties, Inc. **(SEAL)**
(Company Name)

Colleen Coffman
(Signature)

Colleen Coffman
(Printed Name)

President
(Printed Title)

Contractor's signature shall be notarized.

See Notary Form Below

END OF CONTRACT FORM

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 AUGUST 18, 2025 before me, CYNTHIA L. SARGENT, NOTARY
(insert name and title of the officer)

personally appeared COLLEEN COFFMAN,
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.

CYNTHIA L. SARGENT
COMM. # 2400222
NOTARY PUBLIC-CALIFORNIA
SAN DIEGO COUNTY
My Commission Expires
APRIL 9, 2026

Signature Cynthia L. Sargent (Seal)

Clear Form Print Form

Premium Subject to Change Based on Final Contract Amount
Premium: $39,838.00

Project No. _____
Bond No. 47-SUR-300138-01-0051

PERFORMANCE BOND

(Public Work – Public Contract Code Sections 20129 (b))

KNOW ALL PERSONS BY THESE PRESENT

THAT WHEREAS, the County of Riverside ("County") by action of the Board of Supervisors on _____, 2025, has awarded Contract Number _____ ("Contract") to the undersigned Coffman Specialties, Inc. as Principal ("Principal") to perform the work ("Work") for the following Apron Pavement Rehabilitation Project at the French Valley Airport ("Project);

AND, WHEREAS, said Principal is required by the Contract and/or by California Public Contract Code, Section 20129 (b) to furnish a performance bond for the faithful performance of the Contract;

NOW THEREFORE, we, the Principal and Berkshire Hathaway Specialty Insurance Company ("Surety"), an admitted surety insurer pursuant to Code of Civil Procedure, Section 995.120, are held and firmly bound unto County in the penal sum of Six Million Five Hundred Eighty Five and 00/100 Dollars ($6,585,000.00), this amount being not less than one hundred percent (100%) of the total sum payable by County under the Contract at the time the Contract is awarded by County to the Principal, lawful money of the United States of America, for the payment of which sum well and truly to be made, we, Principal and Surety, 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 Principal, its heirs, executors, administrators, successors or assigns approved by County, shall in all things stand to and abide by and well and truly keep and perform all the undertakings, terms, covenants, conditions and agreements in the Contract, including, without limitation, all obligations during the original term and any extensions thereof as may be granted by County, with or without notice to Surety thereof (including, without limitation, the obligation for Principal to pay liquidated damages), all obligations during the period of any warranties and guarantees required under the Contract and all other obligations otherwise arising under the terms of the Contract (such as, but not limited to, obligations of indemnification), all within the time and in the manner therein designated in all respects according to their true intent and meaning, then this obligation shall become null and void; otherwise, it shall be and remain in full force and effect.

Whenever Principal shall be, and is declared by County to be, in default under the Contract, the Surety shall promptly either remedy the default, or, if the Contract is terminated by County or the Principal's performance of the Work is discontinued, Surety shall promptly complete the Contract through its agents or independent contractors, subject to acceptance of such agents or independent contractors by County as hereinafter set forth, in accordance with its terms and conditions and to pay and perform all obligations of Principal under the Contract (including, without limitation, all obligations with respect to payment of liquidated damages) less the "Balance of the Contract Price" (as hereinafter defined); subject to the penal amount of this bond as set forth above. The term "Balance of the Contract Price," as used in this paragraph, shall mean the total amount payable to Principal by County under the Contract and any modifications thereto, less the amount previously paid by County to the Principal and less amounts that County is authorized to withhold under the terms of the Contract.

If County determines that completion of the Contract by Surety or its agents or independent contractors must be performed by a lowest responsible bidder selected pursuant to a competitive bidding process, then Surety shall comply with such processes in accordance with the requirements of County and applicable laws. Unless otherwise approved by District, in the exercise of its sole and absolute discretion, Surety shall not utilize Principal in completing performance of the Work.

No right of action shall accrue on this bond to or for the use of any person or entity other than County or its successors or assigns.

Correspondence or claims relating to this bond shall be sent to Surety at the address set forth below.

Surety, for value received, agrees that no change, extension of time, alteration or addition to the terms of the Contract, or to the work to be performed thereunder, shall in any way impair or affect Surety's obligation under this bond, and Surety does hereby waive notice of any such changes, extensions of time, alterations or additions.

Surety's obligations hereunder are independent of the obligations of any other surety for the performance of the Contract, and suit may be brought against Surety and such other sureties, joint and severally, or against any one or more of them or against less than all of them, without impairing County's rights against the others.

Affix Seal if Corporation

Coffman Specialties, Inc.
(Firm Name – Principal)

9685 Via Excelencia, Ste 200,
San Diego, CA 92126
(Business Address)

By Darren Coffman
(Original Signature)

President
(Title)

Berkshire Hathaway Specialty Insurance Company

(Corporation Name – Surety)

Affix Corporate Seal

1314 Douglas Street, Suite 1400,
Omaha, NE 68102 - 1944

(Business Address)

By Emilie Young

(Signature – Attached Notary's Acknowledgment)

Emilie Young August 15, 2025

ATTORNEY-IN-FACT

(Title-Attach Power of Attorney)

Note: Notary acknowledgment of signatures of Bidder and Surety, and Surety's Power of Attorney, must be included or attached

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 AUGUST 19, 2025 before me, CYNTHIA L. SARGENT, NOTARY
(insert name and title of the officer)

personally appeared COLLEEN COFFMAN,
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.

TCC2 CYNTHIA L. SARGENT TCC2
COMM. # 2400222
NOTARY PUBLIC · CALIFORNIA
SAN DIEGO COUNTY
My Commission Expires
APRIL 9, 2026

Signature Cynthia L. Sargent (Seal)

Clear Form Print Form

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

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

STATE OF CALIFORNIA

County of Orange }

On AUG 15 2025 (Date) before me, Thao Nguyen Luu (Insert Name of Notary exactly as it appears on the official seal), Notary Public,

personally appeared Emilie Young (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.

THAO NGUYEN LUU
Notary Public - California
Orange County
Commission # 2453804
My Comm. Expires Jul 18, 2027

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: _____

Signer is Representing:

RIGHT THUMBPRINT OF SIGNER
Top of thumb here

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

Signer is Representing:

RIGHT THUMBPRINT OF SIGNER
Top of thumb here

Berkshire Hathaway Specialty Insurance

BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY
NATIONAL INDEMNITY COMPANY / NATIONAL LIABILITY & FIRE INSURANCE COMPANY

Know all men by these presents, that **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY**, a corporation existing under and by virtue of the laws of the State of Nebraska and having an office at One Lincoln Street, 23rd Floor, Boston, Massachusetts 02111, **NATIONAL INDEMNITY COMPANY**, a corporation existing under and by virtue of the laws of the State of Nebraska and having an office at 3024 Harney Street, Omaha, Nebraska 68131 and **NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, a corporation existing under and by virtue of the laws of the State of Connecticut and having an office at 100 First Stamford Place, Stamford, Connecticut 06902 (hereinafter collectively the "Companies"), pursuant to and by the authority granted as set forth herein, do hereby name, constitute and appoint: **Emilie Young, P. Austin Neff, Irene Luong, Yung T. Mullick, James W. Moilanen, Alexander Holsheimer, Thao Luu, Christine Woolford, 24800 Chrisanta Drive, Suite 160 of the city of Mission Viejo, State of California,** their true and lawful attorney(s)-in-fact to make, execute, seal, acknowledge, and deliver, for and on their behalf as surety and as their act and deed, any and all undertakings, bonds, or other such writings obligatory in the nature thereof, in pursuance of these presents, the execution of which shall be as binding upon the Companies as if it has been duly signed and executed by their regularly elected officers in their own proper persons. **This authority for the Attorney-in-Fact shall be limited to the execution of the attached bond(s) or other such writings obligatory in the nature thereof.**

In witness whereof, this Power of Attorney has been subscribed by an authorized officer of the Companies, and the corporate seals of the Companies have been affixed hereto this date of August 24, 2023. This Power of Attorney is made and executed pursuant to and by authority of the Bylaws, Resolutions of the Board of Directors, and other Authorizations of **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY, NATIONAL INDEMNITY COMPANY** and **NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, which are in full force and effect, each reading as appears on the back page of this Power of Attorney, respectively. **The following seals of the Companies and signatures by an authorized officer of the Company may be affixed by facsimile or digital format, which shall be deemed the equivalent of and constitute the written signature of such officer of the Companies and original seals of the Companies for all purposes regarding this Power of Attorney, including satisfaction of any signature and seal requirements on any and all undertakings, bonds, or other such writings obligatory in the nature thereof, to which this Power of Attorney applies.**

BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY,

By: _____
David Fields, Executive Vice President

NATIONAL INDEMNITY COMPANY, NATIONAL LIABILITY & FIRE INSURANCE COMPANY,

By: _____
David Fields, Vice President

NOTARY
State of Massachusetts, County of Suffolk, ss:
On this 24th day of August, 2023, before me appeared David Fields, Executive Vice President of BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY and Vice President of NATIONAL INDEMNITY COMPANY and NATIONAL LIABILITY & FIRE INSURANCE COMPANY, who being duly sworn, says that his capacity is as designated above for such Companies; that he knows the corporate seals of the Companies; that the seals affixed to the foregoing instrument are such corporate seals; that they were affixed by order of the board of directors or other governing body of said Companies pursuant to its Bylaws, Resolutions and other Authorizations, and that he signed said instrument in that capacity of said Companies.
[Notary Seal]

JOHN C. SKINNER
Notary Public, Commonwealth of Massachusetts
My Commission Expires January 22, 2027

_____
Notary Public

I, Ralph Tortorella, the undersigned, Officer of **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY, NATIONAL INDEMNITY COMPANY** and **NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies which is in full force and effect and has not been revoked. IN TESTIMONY WHEREOF, see hereunto affixed the seals of said Companies this August 16, 2025.

_____
Ralph Tortorella, Officer

To verify the authenticity of this Power of Attorney please contact us at: BHSI Surety Department, Berkshire Hathaway Specialty Insurance Company, One Lincoln Street, 23rd Floor Boston, MA 02111 | (770) 625-2516 or by email at Jennifer.Porter@bhspecialty.com *THIS POWER OF ATTORNEY IS VOID IF ALTERED*

To notify us of a claim please contact us on our 24-hour toll free number at (855) 453-9575, via email at claimsnotice@bhspecialty.com, via fax to (617) 507-8259, or via mail.

BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY (BYLAWS)

ARTICLE V.

CORPORATE ACTIONS

. . . .

EXECUTION OF DOCUMENTS:

. . . .

Section 6.(b) The President, any Vice President or the Secretary, shall have the power and authority:

(1) To appoint Attorneys-in-fact, and to authorize them to execute on behalf of the Company bonds and other undertakings, and

(2) To remove at any time any such Attorney-in-fact and revoke the authority given him.

NATIONAL INDEMNITY COMPANY (BY-LAWS)

Section 4. Officers, Agents, and Employees:

A. The officers shall be a President, one or more Vice Presidents, a Secretary, one or more Assistant Secretaries, a Treasurer, and one or more Assistant Treasurers none of whom shall be required to be shareholders or Directors and each of whom shall be elected annually by the Board of Directors at each annual meeting to serve a term of office of one year or until a successor has been elected and qualified, may serve successive terms of office, may be removed from office at any time for or without cause by a vote of a majority of the Board of Directors, and shall have such powers and rights and be charged with such duties and obligations as usually are vested in and pertain to such office or as may be directed from time to time by the Board of Directors; and the Board of Directors or the officers may from time to time appoint, discharge, engage, or remove such agents and employees as may be appropriate, convenient, or necessary to the affairs and business of the corporation.

NATIONAL INDEMNITY COMPANY (BOARD RESOLUTION ADOPTED AUGUST 6, 2014)

RESOLVED, That the President, any Vice President or the Secretary, shall have the power and authority to (1) appoint Attorneys-in-fact, and to authorize them to execute on behalf of this Company bonds and other undertakings and (2) remove at any time any such Attorney-in-fact and revoke the authority given.

NATIONAL LIABILITY & FIRE INSURANCE COMPANY (BY-LAWS)

ARTICLE IV

Officers

Section 1. Officers, Agents and Employees:

A. The officers shall be a president, one or more vice presidents, one or more assistant vice presidents, a secretary, one or more assistant secretaries, a treasurer, and one or more assistant treasurers, none of whom shall be required to be shareholders or directors, and each of whom shall be elected annually by the board of directors at each annual meeting to serve a term of office of one year or until a successor has been elected and qualified, may serve successive terms of office, may be removed from office at any time for or without cause by a vote of a majority of the board of directors. The president and secretary shall be different individuals. Election or appointment of an officer or agent shall not create contract rights. The officers of the Corporation shall have such powers and rights and be charged with such duties and obligations as usually are vested in and pertain to such office or as may be directed from time to time by the board of directors; and the board of directors or the officers may from time to time appoint, discharge, engage, or remove such agents and employees as may be appropriate, convenient, or necessary to the affairs and business of the Corporation.

NATIONAL LIABILITY & FIRE INSURANCE COMPANY (BOARD RESOLUTION ADOPTED AUGUST 6, 2014)

RESOLVED, That the President, any Vice President or the Secretary, shall have the power and authority to (1) appoint Attorneys-in-fact, and to authorize them to execute on behalf of this Company bonds and other undertakings and (2) remove at any time any such Attorney-in-fact and revoke the authority given.

Premium Included in Performance Bond Cost

Project No. _____

Bond No. 47-SUR-300138-01-0051

PAYMENT BOND

(Public Work - Civil Code Sections 9550 et seq.)

KNOW ALL PERSONS BY THESE PRESENT

THAT WHEREAS, the County of Riverside ("County") by action of the Board of Supervisors on _____, 2025, has awarded Contract Number _____ ("Contract") to the undersigned Coffman Specialties, Inc. as Principal ("Principal") to perform the work ("Work") for the following Apron Pavement Rehabilitation Project at the French Valley Airport ("Project");

AND, WHEREAS, said principal is required by the Contract and/or by Division 3, Part IV, Title XV, Chapter 7 (commencing at Section 9550) of the California Civil Code to furnish a payment bond in connection with the Contract;

NOW THEREFORE, we the Principal and Berkshire Hathaway Specialty Insurance Company ("Surety") an admitted surety insurer pursuant to Code of Civil Procedure, Section 995.120, are held and firmly bound unto County in the penal sum of Six Million Five Hundred Eighty Five and 00/100 Dollars ($6,585,000.00), this amount being not less than one hundred percent (100%) of the total sum payable by County under the Contract at the time the Contract is awarded by County to the principal, lawful money of the United States of America, for the payment of which sum well and truly to be made, we, Principal and Surety, 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 Principal, its heirs, executors, administrators, successors, or assigns approved by County, or its subcontractors, of any contracting tier, shall fail to pay any person or persons named in California Civil Code, Section 9554, then Surety will pay for the same, in or to an amount not exceeding the penal amount hereinabove set forth.

Surety, for value received, agrees that no change, extension of time, alteration or addition to the terms of the Contract, or to the Work to be performed thereunder, nor any rescission or attempted rescission of the Contract or this bond, nor any conditions precedent or subsequent in the bond or Contract attempting to limit the right of recovery of any claimant otherwise entitled to recover under the Contract or this bond shall in any way impair or affect Surety's obligation under this bond, and Surety does hereby waive notice of any such changes, extensions of time, alterations or additions.

Surety is not released from liability to those for whose benefit this bond has been given, by reason of any breach of the Contract by County or Principal.

Surety's obligations hereunder are independent of the obligations of any other surety for the performance of the Contract, and suit may be brought against Surety and such other sureties, joint and severally, or against any one or more of them or against less than all of them, without impairing County's rights against the others.

Affix Seal if Corporation

Coffman Specialties, Inc.
(Firm Name – Principal)

9685 Via Excelencia, Ste 200,
San Diego, CA 92126

(Business Address)

By Colleen Coffman
(Original Signature)

President
(Title)

Berkshire Hathaway Specialty Insurance Company
(Corporation Name – Surety)

Affix Corporate Seal

1314 Douglas Street, Suite 1400,
Omaha, NE 68102 - 1944

(Business Address)

By Emilie Young
(Signature – Attached Notary's Acknowledgment)

Emilie Young August 15, 2025

ATTORNEY-IN-FACT
(Title-Attach Power of Attorney)

Note: Notary acknowledgment of signatures of Bidder and Surety, and Surety's Power of Attorney, must be included or attached

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 AUGUST 19, 2025 before me, CYNTHIA L. SARGENT, NOTARY
(insert name and title of the officer)

personally appeared COLLEEN COFFMAN,
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.

CYNTHIA L. SARGENT
COMM. # 2400222
NOTARY PUBLIC • CALIFORNIA
SAN DIEGO COUNTY
My Commission Expires
APRIL 9, 2026

Signature Cynthia L. Sargent (Seal)

Clear Form Print Form

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

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

STATE OF CALIFORNIA

County of Orange }

On AUG 15 2025 (Date) before me, Thao Nguyen Luu (Insert Name of Notary exactly as it appears on the official seal), Notary Public,

personally appeared Emilie Young (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 of Notary Public)

THAO NGUYEN LUU
Notary Public - California
Orange County
Commission # 2453804
My Comm. Expires Jul 18, 2027

Place Notary Seal Above

OPTIONAL

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

Description of Attached Document

Title or Type of Document: _____

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: _____

Signer is Representing:

RIGHT THUMBPRINT OF SIGNER
Top of thumb here

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

Signer is Representing:

RIGHT THUMBPRINT OF SIGNER
Top of thumb here

Berkshire Hathaway Specialty Insurance

BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY
NATIONAL INDEMNITY COMPANY / NATIONAL LIABILITY & FIRE INSURANCE COMPANY

Know all men by these presents, that **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY**, a corporation existing under and by virtue of the laws of the State of Nebraska and having an office at One Lincoln Street, 23rd Floor, Boston, Massachusetts 02111, **NATIONAL INDEMNITY COMPANY**, a corporation existing under and by virtue of the laws of the State of Nebraska and having an office at 3024 Harney Street, Omaha, Nebraska 68131 and **NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, a corporation existing under and by virtue of the laws of the State of Connecticut and having an office at 100 First Stamford Place, Stamford, Connecticut 06902 (hereinafter collectively the "Companies"), pursuant to and by the authority granted as set forth herein, do hereby name, constitute and appoint: **Emilie Young, P. Austin Neff, Irene Luong, Yung T. Mullick, James W. Moilanen, Alexander Holsheimer, Thao Luu, Christine Woolford, 24800 Chrisanta Drive, Suite 160 of the city of Mission Viejo, State of California,** their true and lawful attorney(s)-in-fact to make, execute, seal, acknowledge, and deliver, for and on their behalf as surety and as their act and deed, any and all undertakings, bonds, or other such writings obligatory in the nature thereof, in pursuance of these presents, the execution of which shall be as binding upon the Companies as if it has been duly signed and executed by their regularly elected officers in their own proper persons. **This authority for the Attorney-in-Fact shall be limited to the execution of the attached bond(s) or other such writings obligatory in the nature thereof.**

In witness whereof, this Power of Attorney has been subscribed by an authorized officer of the Companies, and the corporate seals of the Companies have been affixed hereto this date of August 24, 2023. This Power of Attorney is made and executed pursuant to and by authority of the Bylaws, Resolutions of the Board of Directors, and other Authorizations of **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY, NATIONAL INDEMNITY COMPANY** and **NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, which are in full force and effect, each reading as appears on the back page of this Power of Attorney, respectively. **The following seals of the Companies and signatures by an authorized officer of the Company may be affixed by facsimile or digital format, which shall be deemed the equivalent of and constitute the written signature of such officer of the Companies and original seals of the Companies for all purposes regarding this Power of Attorney, including satisfaction of any signature and seal requirements on any and all undertakings, bonds, or other such writings obligatory in the nature thereof, to which this Power of Attorney applies.**

BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY,

By: _____
David Fields, Executive Vice President

NATIONAL INDEMNITY COMPANY,
NATIONAL LIABILITY & FIRE INSURANCE COMPANY,

By: _____
David Fields, Vice President

NOTARY
State of Massachusetts, County of Suffolk, ss:
On this 24th day of August, 2023, before me appeared David Fields, Executive Vice President of BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY and Vice President of NATIONAL INDEMNITY COMPANY and NATIONAL LIABILITY & FIRE INSURANCE COMPANY, who being duly sworn, says that his capacity is as designated above for such Companies; that he knows the corporate seals of the Companies; that the seals affixed to the foregoing instrument are such corporate seals; that they were affixed by order of the board of directors or other governing body of said Companies pursuant to its Bylaws, Resolutions and other Authorizations, and that he signed said instrument in that capacity of said Companies.
[Notary Seal]

JOHN C. SKINNER
Notary Public, Commonwealth of Massachusetts
My Commission Expires January 22, 2027

_____
Notary Public

I, Ralph Tortorella, the undersigned, Officer of **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY, NATIONAL INDEMNITY COMPANY** and **NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies which is in full force and effect and has not been revoked. IN TESTIMONY WHEREOF, see hereunto affixed the seals of said Companies this August 16, 2025.

_____
Ralph Tortorella, Officer

To verify the authenticity of this Power of Attorney please contact us at: BHSI Surety Department, Berkshire Hathaway Specialty Insurance Company, One Lincoln Street, 23rd Floor Boston, MA 02111 | (770) 625-2516 or by email at jennifer.porter@bhspecialty.com *THIS POWER OF ATTORNEY IS VOID IF ALTERED*

To notify us of a claim please contact us on our 24-hour toll free number at (855) 453-9675, via email at claimsnotice@bhspecialty.com, via fax to (617) 507-8259, or via mail.

BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY (BYLAWS)

ARTICLE V.

CORPORATE ACTIONS

. . . .

EXECUTION OF DOCUMENTS:

. . . .

Section 6.(b) The President, any Vice President or the Secretary, shall have the power and authority:

(1) To appoint Attorneys-in-fact, and to authorize them to execute on behalf of the Company bonds and other undertakings, and

(2) To remove at any time any such Attorney-in-fact and revoke the authority given him.

NATIONAL INDEMNITY COMPANY (BY-LAWS)

Section 4. Officers, Agents, and Employees:

A. The officers shall be a President, one or more Vice Presidents, a Secretary, one or more Assistant Secretaries, a Treasurer, and one or more Assistant Treasurers none of whom shall be required to be shareholders or Directors and each of whom shall be elected annually by the Board of Directors at each annual meeting to serve a term of office of one year or until a successor has been elected and qualified, may serve successive terms of office, may be removed from office at any time for or without cause by a vote of a majority of the Board of Directors, and shall have such powers and rights and be charged with such duties and obligations as usually are vested in and pertain to such office or as may be directed from time to time by the Board of Directors; and the Board of Directors or the officers may from time to time appoint, discharge, engage, or remove such agents and employees as may be appropriate, convenient, or necessary to the affairs and business of the corporation.

NATIONAL INDEMNITY COMPANY (BOARD RESOLUTION ADOPTED AUGUST 6, 2014)

RESOLVED, That the President, any Vice President or the Secretary, shall have the power and authority to (1) appoint Attorneys-in-fact, and to authorize them to execute on behalf of this Company bonds and other undertakings and (2) remove at any time any such Attorney-in-fact and revoke the authority given.

NATIONAL LIABILITY & FIRE INSURANCE COMPANY (BY-LAWS)

ARTICLE IV

Officers

Section 1. Officers, Agents and Employees:

A. The officers shall be a president, one or more vice presidents, one or more assistant vice presidents, a secretary, one or more assistant secretaries, a treasurer, and one or more assistant treasurers, none of whom shall be required to be shareholders or directors, and each of whom shall be elected annually by the board of directors at each annual meeting to serve a term of office of one year or until a successor has been elected and qualified, may serve successive terms of office, may be removed from office at any time for or without cause by a vote of a majority of the board of directors. The president and secretary shall be different individuals. Election or appointment of an officer or agent shall not create contract rights. The officers of the Corporation shall have such powers and rights and be charged with such duties and obligations as usually are vested in and pertain to such office or as may be directed from time to time by the board of directors; and the board of directors or the officers may from time to time appoint, discharge, engage, or remove such agents and employees as may be appropriate, convenient, or necessary to the affairs and business of the Corporation.

NATIONAL LIABILITY & FIRE INSURANCE COMPANY (BOARD RESOLUTION ADOPTED AUGUST 6, 2014)

RESOLVED, That the President, any Vice President or the Secretary, shall have the power and authority to (1) appoint Attorneys-in-fact, and to authorize them to execute on behalf of this Company bonds and other undertakings and (2) remove at any time any such Attorney-in-fact and revoke the authority given.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 8/22/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
GMGS Risk Management & Insurance Services
6201 Oak Canyon, Suite 100
Irvine, CA 92618

www.gmgs.com 0B84519

CONTACT NAME: Charise Ferguson
PHONE (A/C, No, Ext): (949)559-3367 **FAX (A/C, No):** (949)559-6703
E-MAIL ADDRESS: charisef@gmgs.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Arch Insurance Company	11150
INSURER B :	
INSURER C : Arch Indemnity Insurance Company	30830
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Coffman Specialties, Inc.
9685 Via Excelencia, Suite 200
San Diego CA 92126

COVERAGES **CERTIFICATE NUMBER:** 86806997 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	✓ COMMERCIAL GENERAL LIABILITY CLAIMS-MADE ✓ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC OTHER:			71PKG8914120	12/2/2024	12/2/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$2,000,000 $300,000 $5,000 $2,000,000 $4,000,000 $2,000,000
A	AUTOMOBILE LIABILITY ✓ ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS ✓ HIRED AUTOS ONLY ✓ NON-OWNED AUTOS ONLY			71PKG8914120 Physical Damage: Comp $5,000/Coll $5,000	12/2/2024	12/2/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000 $ $ $
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		74WCI8943520	12/2/2024	12/2/2025	✓ PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $1,000,000 $1,000,000 $1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: French Valley Airport Apron Pavement Rehabilitation project
This certificate may be relied upon only if the certificate addendum referred to herein is attached hereto.

CERTIFICATE HOLDER
French Valley Airport Apron Pavement Rehabilitation

County of Riverside
4080 Lemon Street, 1st Floor
Riverside CA 92501

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Steve Mosier

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AGENCY CUSTOMER ID: _____

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
GMGS Risk Management & Insurance Services	Coffman Specialties, Inc. 9685 Via Excelencia, Suite 200 San Diego CA 92126
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance (03/16)

HOLDER: County of Riverside

ADDRESS: 4080 Lemon Street, 1st Floor Riverside CA 92501

RE: French Valley Airport Apron Pavement Rehabilitation project

As respects General Liability coverage, County of Riverside, its agencies, districts, special districts and departments, and their respective directors, officers, elected or appointed officials, agents, employees and representatives, including, without limitation, the members of the Board of Supervisors, and all other Indemnitees are added as Additional Insured, per CG20100413 & CG20370413 attached, and this insurance is primary CG20010413 attached.

As respects General Liability coverage, a Waiver of Subrogation is hereby included, per CG24040509 attached.

As respects General Liability coverage, 30-day written notice of cancellation (10 days for non-payment of premium) applies, per 00ML0087001110 attached.

As respects Automobile Liability coverage, County of Riverside, its agencies, districts, special districts and departments, and their respective directors, officers, elected or appointed officials, agents, employees and representatives, including, without limitation, the members of the Board of Supervisors, and all other Indemnitees are added as Additional Insured, per 00CA0070001013 attached, and this insurance is primary per CA00011013 attached.

As respects Automobile Liability coverage, a Waiver of Subrogation is hereby included, per CA04441013 attached.

As respects Automobile Liability coverage, 30-day written notice of cancellation (10 days for non-payment of premium) applies, per 00ML0087001110 attached.

As respects Workers' Compensation coverage, a Waiver of Subrogation is hereby included, per WC040306 attached.

As respects Workers' Compensation coverage, 30-day written notice of cancellation (10 days for non-payment of premium) applies, per 00ML0087001110 attached.

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ADDENDUM

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)
All parties where required by a written contract.

Location(s) Of Covered Operations
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury," "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less. This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

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POLICY NUMBER: 71PKG8914120

COMMERCIAL GENERAL LIABILITY
CG 20 37 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)
All parties where required by a written contract.

Location And Description Of Completed Operations
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard."

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

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COMMERCIAL GENERAL LIABILITY
CG 20 01 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY - OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

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Coffman Specialties, Inc.

71PKG8914120

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 24 04 05 09

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:
ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER IS PERMITTED BY LAW AND IS REQUIRED BY WRITTEN CONTRACT PROVIDED SUCH CONTRACT WAS EXECUTED PRIOR TO THE LOSS.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of **Section IV – Conditions:**

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NOTICE OF CANCELLATION – CERTIFICATE HOLDERS (SPECIFIED DAYS)

The person(s) or organization(s) listed or described in the Schedule below have requested that they receive written notice of cancellation when this policy is cancelled by us. We will mail or deliver to the Person(s) or Organization(s) listed or described in the Schedule a copy of the written notice of cancellation that we sent to you. If possible, such copies of the notice will be mailed at least 60 days, except for cancellation for non-payment of premium which will be mailed 10 days, prior to the effective date of the cancellation, to the address or addresses of certificate holders as provided by your broker or agent.

Schedule

Person(s) or Organization(s) including mailing address:

All certificate holders where written notice of the cancellation of this policy is required by written contract, permit or agreement with the Named Insured and whose names and addresses will be provided by the broker or agent listed in the Declarations Page of this policy for the purposes of complying with such request.

This notification of cancellation of the policy is intended as a courtesy only. Our failure to provide such notification to the person(s) or organization(s) shown in the Schedule will not extend any policy cancellation date nor impact or negate any cancellation of the policy. This endorsement does not entitle the person(s) or organization(s) listed or described in the Schedule above to any benefit, rights or protection under this policy.

Any provision of this endorsement that is in conflict with a statute or rule is hereby amended to conform to that statute or rule.

All other terms and conditions of this policy remain unchanged.

Endorsement Number:

Policy Number: 71PKG8914120

Named Insured: Coffman Specialties, Inc.

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date: 12/2/2024

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

SCHEDULE

Name of Person(s) or Organization(s):
ANY PERSON OR ORGANIZATION YOU HAVE AGREED IN A WRITTEN CONSTRUCTION CONTRACT THAT SUCH PERSON OR ORGANIZATION IS AN ADDITIONAL INSURED ON YOUR POLICY.

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

Under **Covered Autos Liability Coverage**, the **Who is An Insured** provision is amended to include as an "insured" the person(s) or organization(s) named in the Schedule above, but only with respect to their legal liability for your acts or omissions or acts or omissions of any person for whom **Covered Auto Liability Coverage** is afforded under this policy.

All other terms and conditions of this Policy remain unchanged.

Endorsement Number:

Policy Number: 71PKG8914120

Named Insured: Coffman Specialties, Inc.

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date: 12/02/2024

4. **Loss Payment – Physical Damage Coverages**

   At our option, we may:

   a. Pay for, repair or replace damaged or stolen property;

   b. Return the stolen property, at our expense. We will pay for any damage that results to the "auto" from the theft; or

   c. Take all or any part of the damaged or stolen property at an agreed or appraised value.

   If we pay for the "loss", our payment will include the applicable sales tax for the damaged or stolen property.

5. **Transfer Of Rights Of Recovery Against Others To Us**

   If any person or organization to or for whom we make payment under this Coverage Form has rights to recover damages from another, those rights are transferred to us. That person or organization must do everything necessary to secure our rights and must do nothing after "accident" or "loss" to impair them.

B. General Conditions

1. **Bankruptcy**

   Bankruptcy or insolvency of the "insured" or the "insured's" estate will not relieve us of any obligations under this Coverage Form.

2. **Concealment, Misrepresentation Or Fraud**

   This Coverage Form is void in any case of fraud by you at any time as it relates to this Coverage Form. It is also void if you or any other "insured", at any time, intentionally conceals or misrepresents a material fact concerning:

   a. This Coverage Form;

   b. The covered "auto";

   c. Your interest in the covered "auto"; or

   d. A claim under this Coverage Form.

3. **Liberalization**

   If we revise this Coverage Form to provide more coverage without additional premium charge, your policy will automatically provide the additional coverage as of the day the revision is effective in your state.

4. **No Benefit To Bailee – Physical Damage Coverages**

   We will not recognize any assignment or grant any coverage for the benefit of any person or organization holding, storing or transporting property for a fee regardless of any other provision of this Coverage Form.

5. **Other Insurance**

   a. For any covered "auto" you own, this Coverage Form provides primary insurance. For any covered "auto" you don't own, the insurance provided by this Coverage Form is excess over any other collectible insurance. However, while a covered "auto" which is a "trailer" is connected to another vehicle, the Covered Autos Liability Coverage this Coverage Form provides for the "trailer" is:

      (1) Excess while it is connected to a motor vehicle you do not own; or

      (2) Primary while it is connected to a covered "auto" you own.

   b. For Hired Auto Physical Damage Coverage, any covered "auto" you lease, hire, rent or borrow is deemed to be a covered "auto" you own. However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

   c. Regardless of the provisions of Paragraph **a.** above, this Coverage Form's Covered Autos Liability Coverage is primary for any liability assumed under an "insured contract".

   d. When this Coverage Form and any other Coverage Form or policy covers on the same basis, either excess or primary, we will pay only our share. Our share is the proportion that the Limit of Insurance of our Coverage Form bears to the total of the limits of all the Coverage Forms and policies covering on the same basis.

6. **Premium Audit**

   a. The estimated premium for this Coverage Form is based on the exposures you told us you would have when this policy began. We will compute the final premium due when we determine your actual exposures. The estimated total premium will be credited against the final premium due and the first Named Insured will be billed for the balance, if any. The due date for the final premium or retrospective premium is the date shown as the due date on the bill. If the estimated total premium exceeds the final premium due, the first Named Insured will get a refund.

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86806997 | 24-25 A-PD/G/W/XS/R&L | Excl:XS OT1 OT2 OT3 OT4 | Charise Ferguson | 8/22/2025 12:47:40 PM (PDT) | Page 9 of 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: Coffman Specialties, Inc.

Endorsement Effective Date: 12/02/2024

SCHEDULE

Name(s) Of Person(s) Or Organization(s):
Any person or organization where waiver of our right to recover is permitted by law and is required by written contract provided such contract was executed prior to the loss.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The **Transfer Of Rights Of Recovery Against Others To Us** condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.

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86806997 | 24-25 A-PD/G/W/XS/R&L | Excl:XS OT1 OT2 OT3 OT4 | Charise Ferguson | 8/22/2025 12:47:40 PM (PDT) | Page 10 of 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NOTICE OF CANCELLATION – CERTIFICATE HOLDERS (SPECIFIED DAYS)

The person(s) or organization(s) listed or described in the Schedule below have requested that they receive written notice of cancellation when this policy is cancelled by us. We will mail or deliver to the Person(s) or Organization(s) listed or described in the Schedule a copy of the written notice of cancellation that we sent to you. If possible, such copies of the notice will be mailed at least 60 days, except for cancellation for non-payment of premium which will be mailed 10 days, prior to the effective date of the cancellation, to the address or addresses of certificate holders as provided by your broker or agent.

Schedule

Person(s) or Organization(s) including mailing address:

12/02/2024

All certificate holders where written notice of the cancellation of this policy is required by written contract, permit or agreement with the Named Insured and whose names and addresses will be provided by the broker or agent listed in the Declarations Page of this policy for the purposes of complying with such request.

This notification of cancellation of the policy is intended as a courtesy only. Our failure to provide such notification to the person(s) or organization(s) shown in the Schedule will not extend any policy cancellation date nor impact or negate any cancellation of the policy. This endorsement does not entitle the person(s) or organization(s) listed or described in the Schedule above to any benefit, rights or protection under this policy.

Any provision of this endorsement that is in conflict with a statute or rule is hereby amended to conform to that statute or rule.

All other terms and conditions of this policy remain unchanged.

Endorsement Number:

Policy Number: 71PKG8914120

Named Insured: Coffman Specialties, Inc.

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date:

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT - CALIFORNIA

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

You must maintain payroll records accurately segregating the remuneration of your employees while engaged in the work described in the Schedule.

The additional premium for this endorsement shall be **INCL** % of the California workers' compensation premium otherwise due on such remuneration.

SCHEDULE

PERSON OR ORGANIZATION	JOB DESCRIPTION
ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER IS PERMITTED BY LAW AND IS REQUIRED BY WRITTEN CONTRACT PROVIDED SUCH CONTRACT WAS EXECUTED PRIOR TO DATE OF LOSS	

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.
(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective 12/2/2024 Policy No. 74WCI8943520 Endorsement No.

Insured Coffman Specialties, Inc. Premium $ **INCL.**

Insurance Company **ARCH INDEMNITY INSURANCE COMPANY**

Countersigned By _____

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NOTICE OF CANCELLATION – CERTIFICATE HOLDERS (SPECIFIED DAYS)

The person(s) or organization(s) listed or described in the Schedule below have requested that they receive written notice of cancellation when this policy is cancelled by us. We will mail or deliver to the Person(s) or Organization(s) listed or described in the Schedule a copy of the written notice of cancellation that we sent to you. If possible, such copies of the notice will be mailed at least **60** days, except for cancellation for non-payment of premium which will be mailed 10 days, prior to the effective date of the cancellation, to the address or addresses of certificate holders as provided by your broker or agent.

Schedule

Person(s) or Organization(s) including mailing address:

All certificate holders where written notice of the cancellation of this policy is required by written contract, permit or agreement with the Named Insured and whose names and addresses will be provided by the broker or agent listed in the Declarations Page of this policy for the purposes of complying with such request.

This notification of cancellation of the policy is intended as a courtesy only. Our failure to provide such notification to the person(s) or organization(s) shown in the Schedule will not extend any policy cancellation date nor impact or negate any cancellation of the policy. This endorsement does not entitle the person(s) or organization(s) listed or described in the Schedule above to any benefit, rights or protection under this policy.

Any provision of this endorsement that is in conflict with a statute or rule is hereby amended to conform to that statute or rule.

All other terms and conditions of this policy remain unchanged.

Endorsement Number:

Policy Number: 74WCI8943520

Named Insured: Coffman Specialties, Inc.

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date: 12/2/2024

APPROVED AS TO FORM:
County Counsel

By: _____
~~Danielle Maland~~Kristine Bell-Valdez
Deputy County Counsel

CONTRACTOR:

Coffman Specialties, Inc. **(SEAL)**
(Company Name)

_____
(Signature)

Colleen Coffman
(Printed Name)

President
(Printed Title)

Contractor's signature shall be notarized.

APPROVED AS TO FORM:
County Counsel

By: _____
Danielle Maland
Deputy County Counsel

CONTRACTOR:

Coffman Specialties, Inc. **(SEAL)**
(Company Name)

Colleen Coffman
(Signature)

Colleen Coffman
(Printed Name)

President
(Printed Title)

Contractor's signature shall be notarized.

French Valley Airport

Apron Pavement Rehabilitation Project

Construction Management Scope of Services

AIP No. 3-06-0338-034-2022

August 2025

PROJECT DESCRIPTION

This Scope of Services details the Construction Management (CM) services to be provided by Mead & Hunt, Inc. (Consultant) for the Apron Pavement Rehabilitation Project (Project) at the French Valley Airport (Airport) for the Riverside County Transportation and Land Management Agency (Sponsor). The Project's Designer and Engineer of Record is C&S Engineers, Inc. (Designer).

Background

The Designer submitted the final bid documents to the Sponsor in October of 2024. Bids were opened on March 27, 2025, and the Sponsor will subsequently submit a final grant application to the Federal Aviation Administration (FAA) to receive federal funding for construction of the Project. It is anticipated that the FAA will award the construction grant in the fall of 2025, in advance of the Sponsor issuing the Notice to Proceed (NTP) for this scope of work.

Project Elements

The Project will consist of the following elements:

1) Work Area 1A through 1C – Reconstruction:
   a. Asphalt Concrete Pavement Removal
   b. Subgrade Excavation and Preparation
   c. Lime and Cement Treatment of Subgrade and Compaction
   d. New Pavement Section Construction
2) Work Area 2A to 2D – Surface Treatment:
   a. Surface Preparation
   b. Crack Repair and Isolated Pavement Repair (If needed)
   c. Double Application of Slurry Seal
3) Work Area 2E – Reconstruction:
   a. Asphalt Concrete Pavement Removal
   b. Subgrade Excavation and Preparation
   c. New Pavement Section Construction
4) Work Areas 3A and 3B – Surface Treatment:
   a. Surface Preparation
   b. Crack Repair and Isolated Pavement Repair (If needed)
   c. Double Application of Slurry Seal

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5) Work Area 4 – Fire Hydrant Replacement:
   a. Remove Existing Hydrant System
   b. Install Replacement Hydrant System

PROJECT TEAM AND RESPONSIBILITIES

The Project Team will include the following, with roles and responsibilities identified:

1) Sponsor (Riverside County Transportation and Land Management Agency)

   The Sponsor will contract with the Designer, the General Contractor, and the Consultant. The Sponsor will be responsible for review and approval of construction management documents facilitated by the Designer and will provide a Point-of-Contact (POC) for the duration of the Project.

2) Consultant (Mead & Hunt)

   The Consultant will lead the Construction Management (CM) services for the Project and facilitate construction management documents detailed herein after Sponsor awards the Construction Contract to the Contractor. Consultant will perform full-time construction observation of the Project, materials testing, and Project closeout support.

3) Designer (C&S Engineers Inc.)

   The Designer will review construction management documents, attend meetings facilitated by the Consultant and Contractor and will serve as the Engineer-of-Record for design-related inquiries. Designer shall perform site meetings to review Project status and compliance to intent of the design.

4) General Contractor (GC / Contractor)

   The GC will be responsible for execution of the construction, preparation of pay applications, Quality Control Materials Testing, and submission of Requests for Information to the Consultant for clarifications.

5) Subconsultant (Twining Inc.)

   The Subconsultant will be responsible for performing quality assurance (QA) material testing services in accordance with the contract specifications.

6) Subconsultant (Fillipin Engineering)

   The Subconsultant will be responsible for performing Certified Payroll review (CPR) throughout the duration of the construction element.

Project Duration

The Project has been divided into two (2) Elements: 1) Mobilization and 2) Construction. The Sponsor will issue separate NTPs to the Contractor for the Mobilization Element and the Construction Element. The NTP for the Construction Element will not be issued until the Mobilization Element is complete and the Contractor-provided Safety Plan Compliance Document (SPCD) is approved by the Sponsor. The anticipated Project duration is shown on the following table:

Project Element	Duration
Mobilization	30 Calendar Days**
Work Area 1A	28 Calendar Days + 1 Additional*
Work Area 1B	28 Calendar Days + 1 Additional*
Work Area 1C	35 Calendar Days + 1 Additional*
Work Area 2A	10 Calendar Days
Work Area 2B	10 Calendar Days
Work Area 2C	10 Calendar Days
Work Area 2D	10 Calendar Days
Work Area 2E	5 Calendar Days
Work Area 3A	4 Calendar Days + 1 Calendar Night
Work Area 3B	4 Calendar Days + 1 Calendar Night
Work Area 4	14 Calendar Days (concurrent with 2C)
Sponsor-Authorized Construction Extensions (Assumed)	14 Calendar Days
Total	**193 Calendar Days**

**Additional days are 90-120 days after completion of all other construction tasks.*

*** Contractor to determine length of mobilization, 30 days assumed for purposes of this scope.*

The Construction Safety and Phasing Plan (CSPP) is included in the Project Specifications and contains additional details on the time limitations as well as specific phasing requirements for the Project.

Project Team

The Consultant will assign a Project Manager (PM) to this Project to monitor continuity through the phases of work, as described in this scope. The PM will be responsible for the overall administration and review of construction progress, as well as coordination of the Consultant's team and subconsultant staff. Specific project management tasks are detailed within each phase of work as described in this Scope of Services.

The Consultant will also assign a Resident Project Representative (RPR) to oversee the day-to-day construction activities. The RPR will be on the jobsite with the Contractor and will document work performed and monitor conformance with the Project Plans and Specifications. The RPR will also coordinate QA material testing. RPR responsibilities are detailed in Phase 3 of this scope of work.

The Consultant team will also consist of civil engineers, designers, geotechnical engineers, material testing technicians, and administrative staff as needed to perform the tasks in this scope of work.

The Consultant will subcontract with Twining, Inc. (Twining) to perform QA material testing services for the Project.

The Consultant team members that will be requested to be included on all correspondence between the GC, Designer's team, and the Sponsor include: the Project Manager, Deputy Project Manager, Construction Manager, RPR, and Project Assistant.

SCOPE OF SERVICES

The Consultant's scope of work for the Project will be phased as follows (and so referenced):

1) Phase 1 Pre-Construction Services

2) Phase 2 Construction Management Services
3) Phase 3 Construction Observation
4) Phase 4 Material Testing
5) Phase 5 Post-Construction Services

The services to be provided by Consultant under each of these phases and the associated tasks are described as follows:

PHASE 1 PRE-CONSTRUCTION SERVICES – T&E

1.1 PHASE 1 PROJECT MANAGEMENT AND COORDINATION

Project management tasks during Phase 1 will consist of the following:

1.1.1 Prepare Contract and Project Setup

The PM and administrative staff will prepare the contract between the Consultant and the Sponsor. Administrative staff will also setup the internal Project database for finance tracking, and internal Project directory for saving CM files.

1.1.2 Prepare Schedule

The PM will prepare a coordination schedule upon receiving the NTP from the Sponsor. This schedule will only show major milestones to facilitate overall coordination of the Project. The Contractor will be responsible for submitting a detailed construction schedule with work activities.

1.1.3 Prepare Project Management Plan (PMP)

The PM will prepare a PMP that will address the following Project elements: Vision and Objectives, Project Team Roles and Responsibilities, Document Distribution Plan, Communications Plan, Quality Control Plan, and Change Management Plan. The PM will use the PMP as a tracking tool for the various elements throughout the Project.

1.1.4 Coordinate Consultant Team

The PM will assign team members to the Project for office CM activities and assign an RPR to the Project for day-to-day field observation activities. The PM will coordinate with the RPR to plan for construction activities and identify additional team members if needed to support the RPR.

1.1.5 Coordinate Subconsultant(s)

The PM will prepare subcontract / work order for the subconsultant(s) upon receiving the NTP from the Sponsor. Once subcontract / work order is executed, the PM will coordinate subconsultant work efforts.

1.1.6 Prepare Invoices

The PM will maintain a Project budget spreadsheet to track costs on a monthly basis. At the beginning of each month, the PM will review accrued costs from the previous month and work with accounting staff to prepare invoices for the Sponsor. The invoices will be submitted in accordance with the Sponsor's standard invoice requirements. The invoices will include detailed cost breakdowns referencing the items in this scope of work and

indicate percent complete for each item. The PM will also review subconsultant invoices. It is anticipated that two (2) invoices will be prepared during Phase 1.

1.2 PHASE 1 PROJECT MEETINGS AND COMMUNICATION

The Consultant will participate in various meetings and calls during Phase 1. Meetings and communication items will be as follows:

1.2.1 Pre-Construction Conference

The Consultant will arrange for and conduct the pre-construction conference. The purpose of this conference is to review FAA and Project-specific requirements prior to commencing construction. The conference is anticipated to be conducted at the Airport and will be attended by the Consultant, Subconsultant, Designer, Sponsor, representatives of FAA Airports District Office (if possible), Contractor, subcontractors, and Airport tenants affected by construction. The conference will include the following sub-tasks:

a. The Consultant will schedule the conference and prepare an agenda to support the meeting, as well as presentation boards to illustrate the Project work areas.

b. The Consultant will obtain and review the Project construction schedules from the Contractor prior to presentation at the pre-construction conference. The Sponsor will be provided with copies of the construction schedules.

c. The Consultant will preside at the pre-construction conference, prepare a record of the conference, submit meeting minutes to the Sponsor for review and comment, and distribute the final meeting minutes to attendees. Up to two (2) members from Consultant team will attend (anticipated to consist of PM, RPR and Twining Representative). A representative from Twining will also attend.

1.2.2 Quality Control (QC) / Quality Assurance (QA) Workshop

The Consultant will attend a contractor led QC / QA workshop in accordance with Project Specification Item C-100. The QC / QA workshop will be coordinated to occur during the pre-construction conference. A separate meeting agenda and minutes will be prepared for the QC / QA workshop. The meeting is anticipated to be conducted at the Airport. The meeting will be attended by the Consultant, Subconsultant, Sponsor, representatives of FAA Airports District Office (if possible), Contractor, subcontractors, and the Contractor's QC testing firm. Up to two (2) members from the Consultant team will attend (anticipated to consist of PM, RPR and Twining representative). The QC / QA workshop is anticipated to be concurrent with pre-construction conference.

1.2.3 General Communication with Sponsor and Contractor

The Consultant will communicate with the Sponsor, Designer, and Contractor throughout Phase 1 as needed via phone calls or email in addition to the meetings listed herein.

1.3 PREPARE PROJECT DOCUMENTATION

The Consultant will review / prepare the following Project documentation:

a. The Designer will be responsible of reviewing the construction contract, which will include checking that the Contractor has met the Disadvantaged Business Enterprise (DBE) goal or

made a good-faith effort towards meeting the goal, and that the Contractor has provided proof of insurance and the required bonds.

b. The Consultant will assist the Sponsor in preparing NTP letters for both the Mobilization and Construction elements.

c. The Consultant will setup templates for Project documentation on Consultant standard forms or Sponsor-provided forms as applicable. Documentation will include, but is not limited to, submittal review forms, weekly FAA reports, weekly charged working day reports, RFIs, RFCPs, field directives, contract change orders, non-compliance notices, and applications for payment.

d. The Designer will be responsible for providing the Contractor with CAD files if requested (upon receipt of Designer-provided disclaimer form signed by Contractor).

1.4 COORDINATE REVIEW OF MATERIAL SUBMITTALS FOR COMPLIANCE

The Consultant will facilitate, and coordinate, review between the Designer and the Contractor-submitted material cut sheets, mix designs, shop drawings, and certificates for compliance with Plans and Specifications. It is expected that up to 18 submittals will be provided by the Contractor for review. The scope assumes each submittal will require up to one (1) resubmittal due to incomplete or incorrect information by the Contractor.

1.5 PREPARE CONSTRUCTION MANAGEMENT PLAN (CMP)

The Consultant will obtain the Contractor's QC Plan and will subsequently prepare the CMP. The CMP combines data from the QC Plan with information of Project responsibilities from the Sponsor, Designer, and Consultant. The CMP will outline the submittal requirements and materials testing requirements, as set forth in the construction documents and contained in FAA Advisory Circular (AC) 150/5370-10H, *Standard Specifications for Construction of Airports*. The CMP will summarize the types and frequency of testing required for quality acceptance, in addition to the credentials of those performing the testing. A preliminary copy of the CMP will be submitted to the Sponsor and FAA for approval. After Sponsor and FAA review, the CMP will be revised if needed and issued to the Contractor for use during the Project.

PHASE 1 DELIVERABLES

1) Pre-Construction Conference Meeting Minutes – electronic files to Sponsor and attendees
2) QC / QA Workshop Meeting Minutes – electronic files to Sponsor and attendees
3) Review of Contractor Submittals – electronic files to Sponsor, Designer, and Contractor
4) CMP – electronic files to Sponsor, Designer, FAA, and Contractor

PHASE 2 CONSTRUCTION MANAGEMENT (CM) SERVICES – (T&E)

2.1 PHASE 2 PROJECT MANAGEMENT AND COORDINATION

Project management tasks during Phase 2 will consist of the following:

2.1.1 Update Schedule

The schedule created during Phase 1 will be updated throughout construction as necessary, based on actual milestones completed.

2.1.2 Coordinate PMP Updates

The PM will continue to coordinate and monitor PMP during Phase 2.

2.1.3 Coordinate Consultant Team

The PM will assign responsibilities to office staff to complete the documentation efforts described herein. The PM will also communicate with the RPR on a regular basis to monitor progress in the field. As part of this effort, the PM will create and maintain a detailed construction checklist for the RPR to keep track of action items, quantities, production rates, and contractor compliance with Plans and Specifications. The PM will also review daily reports prepared by the RPR.

2.1.4 Coordinate Subconsultant

The PM will coordinate with Twining to schedule site visits and tests. The PM will also review and discuss recommendations provided by Twining. The Consultant will coordinate with Filippin for CPR related tasks.

2.1.5 Prepare Invoices

The PM will continue to maintain the Project budget spreadsheet and prepare invoices as defined in Phase 1. It is anticipated that seven (7) invoices will be prepared during Phase 2.

2.2 PHASE 2 PROJECT MEETINGS AND COMMUNICATION

The Consultant will participate in various meetings and calls during Phase 2. Meetings and communication items will be as follows:

2.2.1 Weekly Construction Progress Meetings

The Consultant will conduct weekly meetings with the Sponsor, Designer, and Contractor to discuss safety, schedule, work progress, action items, documentation, and other items as needed to keep construction on track. Subcontractors, testing firms and FAA representatives may also attend some of the meetings if appropriate. Up to 23 meetings are anticipated during Phase 2. The meetings are anticipated to be held in-person at a location near the job site. The RPR will attend each meeting in-person (as stated in Phase 3). The PM will also attend each meeting virtually as appropriate for the work being performed that week. The Consultant will prepare an agenda and minutes to support each meeting.

2.2.2 Site Visits During Construction

The Consultant will conduct periodic site visits to review Project progress and monitor construction activities through substantial completion of the Construction Element. Up to 23 site visits from a Senior Engineer, three (3) visits from the Project Manager, and five (5) visits from the Construction Manager are anticipated during Phase 2. Site visits are assumed to last the full duration of a 10-hour shift.

2.2.3 General Communication with Sponsor, Designer, and Contractor

The Consultant will communicate with the Sponsor, Designer, and Contractor throughout Phase 2 as needed via phone calls or email in addition to the meetings listed herein.

2.3 DAILY LOG FIELD REPORTS

The Consultant will prepare daily log field reports tracking contract time and submit to the Contractor for review. The reports will include days charged and documented weather, as well as identification of days not charged due to inclement weather or other justified delays. Up to 115 daily log reports are anticipated for this Project.

2.4 WEEKLY FAA PROGRESS REPORTS

The Consultant will prepare weekly FAA reports documenting the progress of the Project. The reports will be based on FAA form 5370-1, *Construction Progress and Inspection Report*, and include days charged, weather summary, percent completion, work in progress for current week and following week, summary of material testing, and problem areas if applicable. The Consultant will also attach photographs documenting work completed. The Consultant will sign each report and send to FAA. Up to 23 weekly FAA progress reports are anticipated for the Project. Additionally, FAA quarterly progress reports will also be prepared as part of this task.

2.5 REQUESTS FOR INFORMATION (RFIs)

The Consultant will assist and process written responses with the Designer, as necessary, to respond to Contractor RFIs to clarify design intent. Depending on the RFI, the response may require review of documentation not included in the Contract Documents, as well as coordination with, and review by additional Consultant staff, Sponsor, Designer or FAA. Up to 20 RFIs are anticipated for the Project.

2.6 GENERAL FIELD COORDINATION

In addition to formal RFIs, the Consultant will respond to various questions and concerns that arise in the field. Depending on the issue, the response may require review of documentation not included in the Contract Documents, as well as coordination with and review by additional Consultant staff, Sponsor, Designer, or FAA.

2.7 REQUESTS FOR COST PROPOSALS (RFCPs)

The Consultant will facilitate RFCPs with the Designer if additional work is anticipated or desired, either due to unforeseen site conditions, Sponsor request for additional work, or other reasons as applicable. The RFCP(s) assembled by the designer may include a description of change, quantity estimates, and exhibits as needed to illustrate the change. The Consultant will send the RFCP to the Contractor to provide a cost proposal. The Consultant, Designer, and the Sponsor will then review the cost proposal to determine if it is reasonable and follow up with negotiations, as necessary. The Consultant will communicate the proposed change and cost to the FAA for their concurrence prior to authorizing the work. Depending on the determination, the Consultant will prepare a field directive or change order as described below. Up to six (6) RFCPs are anticipated for this Project.

2.8 FIELD DIRECTIVES

The Consultant will prepare field directives as necessary to formalize direction that is not otherwise stated in the Project Plans or Specifications, or in a response to an RFI. Following the RFCP process above, the Consultant will prepare a field directive authorizing the Contractor to proceed with work as described. The field directive will include a description of change, quantity estimates,

and the related RFCP as applicable. If the field directive results in a change of quantities or cost, it will be followed with a change order as described below. Up to six (6) field directives are anticipated for the Project.

2.9 CONTRACT CHANGE ORDERS (CCOs)

Following the RFCP and field directive processes, the Consultant will prepare CCOs to formalize the change to the Contract cost. The CCO will consist of a Consultant-prepared form that follows the guidance of FAA Standard Operating Procedure (SOP) 7.00, *Airport Improvement Program Construction Project Change Orders*. The form will include a table of the bid items that changed in quantity, or new bid items that were created to capture the CCO cost. The form will also include additional pages containing the FAA-required justification items in accordance with SOP 7.00. Documentation to support the CCO will be attached to the form, including but not limited to RFCPs, field directives, Contractor time-and-expense reports, emails, and exhibits. CCOs will be submitted to the Sponsor, Designer, and Contractor for review and signature and then be submitted to the FAA by the Consultant or the Sponsor. CCOs that require new design elements are not included in this scope of services. Up to five (5) CCOs are anticipated for the Project.

2.10 REVIEW OF QC / QA TEST RESULTS

The Consultant will review test results provided by the Contractor (Quality Control Materials Testing) and Quality Assurance Material Testing by Twining to determine conformance with the Project Plans and Specifications. If test results are failing, the Consultant will coordinate with the Sponsor, Designer, and Contractor to establish corrective actions. Depending on the nature of the testing, the Consultant may need to coordinate with the FAA to determine appropriate actions. Additional testing required for failed or non-satisfactory tests / inspections will be paid for as extra services and are not included in contract fee.

2.11 CERTIFIED PAYROLL AND DAVIS-BACON ACT REQUIREMENTS (Filippin)

The Federal Contract Provisions require that payroll and basic records relating to the Project be maintained and comply with the Davis-Bacon Act Requirements (2 CFR § 200, Appendix II(D), 29 CFR Part 5). Such records shall contain the name and last four digits of the social security number of each such worker; his or her correct work classification; hourly wage rates paid (including fringe benefit rates or cash equivalents); daily and weekly number of hours worked; worker authorized deductions; and actual gross and net wages paid.

The Contractor is responsible for the submission of payroll copies for all employees on the Project site as well as all payroll copies for all subcontractors with employees working on the Project site. The Contractor will submit these documents to the Consultant. Documents to be provided include:

a. Fringe Benefits Statements (FBS)
b. Certified Payroll (CPR) Reports for all weeks worked on site
c. Nonperformance Week(s) (NPW) reports
d. Statements of Compliance (SOC)
e. Wage Deduction Authorization (WDA) forms
f. California Department of Industrial Relations (DIR) electronic Certified Payroll Records (eCPR) for weeks on site (worked and nonperformance)

The Consultant will review Contractor-submitted payroll reports and monitor Contractor's compliance with paying employees per the Davis-Bacon Act requirements. Up to 23 weeks of payroll reports are anticipated.

The Consultant will review up to two (2) reports of the Contractor's and each subcontractors' certified payroll. If more than two (2) reviews of each certified payroll submittal are required due to lack of information or incorrect information, the Contractor shall be responsible for additional costs incurred. (Certified payroll must be submitted, reviewed, and accepted prior to payment to Contractor each month.)

2.12 MONTHLY APPLICATIONS FOR PAYMENT

The Consultant will track quantities on a weekly basis, based on RPR daily reports and Contractor-provided schedule of values, and share with the Contractor for concurrence. Contractor-prepared schedule of values accepted by the Designer will be used as the basis of tracking Project costs and percentages complete. At the beginning of each month, the Consultant will review progress billings submitted by the Contractor, prepare applications for payment using Consultant standard forms, and submit to the Sponsor for processing. The Consultant will maintain a tracking spreadsheet with the bid items, showing work complete for previous periods, current period, and total to date. This spreadsheet will be attached to the application for payment each month. An explanation of variation between the contract and pay quantities (if any) will be provided. Up to eight (8) applications for payment are anticipated for the Project.

2.13 SUBSTANTIAL COMPLETION WALK-THROUGH AND DOCUMENTATION

2.13.1 Substantial Completion Walk-Through

The Consultant will schedule and conduct a walk-through with the Sponsor, Designer, and the Contractor to determine whether the Project has reached substantial completion and verify that the work is in accordance with the Plans and Specifications. The Consultant will document items found to be deficient for Designer review and will provide the Contractor with a list of those items, as stated in 2.13.2 below. The walk-through will be scheduled to occur at the end of construction when the Contractor is still on-site and can easily mobilize to complete punch list items. The PM (or Senior Engineer) and the RPR will attend the walk-through (RPR attendance as described in Phase 3). It is not likely that a follow-up walk-through will be needed. The RPR and Sponsor will observe the completed Project during final marking application, and the Sponsor will continue to monitor punch list items if needed after final marking application.

2.13.2 Punch List and Substantial Completion Letter

Prior to the substantial completion walk-through, the PM will coordinate with the RPR to identify punch list items. The Consultant will prepare a punch list to define the deficient items and will continue to add and update items as they are identified and subsequently completed. The Consultant will send each punch list update to the Sponsor, Designer, and Contractor. Upon completion of the walk-through, the Consultant will prepare a substantial completion letter summarizing the findings of the walk-through and outstanding items remaining for Project closeout; the letter will include the current version of the punch list items. The Consultant will submit this letter to the Sponsor, Designer, and Contractor.

PHASE 2 DELIVERABLES

1) Weekly Construction Progress Meeting Minutes – electronic files to attendees
2) Weekly Working-Day Reports – electronic files to the Sponsor, Designer, and Contractor
3) Weekly FAA Progress Reports – electronic files to the Sponsor, Designer, and FAA
4) RFI Responses – electronic files to the Sponsor, Designer, and Contractor
5) RFCPs – electronic files to the Sponsor, Designer, and Contractor
6) Field Directives – electronic files to the Sponsor, Designer, and Contractor
7) CCOs – electronic files to the Sponsor, Designer, Contractor, and FAA
8) Monthly Applications for Payment – electronic files to the Sponsor
9) Punch List and Substantial Completion Letter – electronic files to Sponsor, Designer, and Contractor

PHASE 3 CONSTRUCTION OBSERVATION – (T&E)

3.1 DAILY CONSTRUCTION OBSERVATION

This task will include construction observation, coordination of material testing during construction, and on-site construction management for the duration of the Project. A full-time RPR will be assigned to this Project. The RPR will have experience with airport projects as required for the Project. The RPR will work with the PM to oversee the construction progress throughout the Project. The duration for the Construction Element is anticipated to be 163 calendar days (split into several phases as shown in the Project description). The budget for construction observation has been developed based upon the Contractor working 115 shifts, with a 10-hour workday, and no weekend work performed; two (2) additional days were allotted for the RPR at the beginning and end of construction for set-up and clean-up, for a total of 117 shifts.

It is anticipated that the RPR will need support during key-work activities (such as paving operations). The PM will designate a supporting Construction Observer (CO), anticipated to be an Engineer II, as necessary to support the RPR in the field. Up to 50 shifts are anticipated for the CO, in addition to the 117 shifts for the RPR.

The RPR and supporting CO will perform construction observation services including (as applicable), but not limited to, the following:

a. Prepare daily reports to record the construction history of the Project. The reports will be made available to the Sponsor and Designer upon request for review during inspections or visits. The daily reports will include, but not be limited to, the following information: weather conditions, number of Contractor / subcontractor personnel and major equipment onsite, general location of work, description of work items, estimated quantities, safety items, materials delivered, delays / issues (if applicable), QC / QA tests performed, failed tests (if any) and action taken, instructions to Contractors, record of visitors to Project and verbal or written instructions given, record of telephone conversations and any verbal instructions received or authorizations granted, engineering field force activity and hours worked, and detailed log of work completed throughout the day.
b. Observe construction activities for compliance with Plans and Specifications.
c. Facilitate Contractor questions that arise in the field and communicate with Consultant Team and DC to coordinate direction or request submission of RFI, if required.

d. Facilitate the Contractor's suggestions on modifications to Plans or Specifications and report those suggestions to the Sponsor, Designer, and PM.

e. Acquire field measurements.

f. Monitor the Contractor's compliance with the CSPP and immediately bring any non-compliance issues to the attention of the Contractor, Designer, and the Sponsor.

g. Monitor Contractor's compliance with the Contractor's QC Program.

h. Assist PM in coordinating Twining to perform QA testing as stated in Phase 4. Communicate with Contractor to facilitate the scheduling of QC testing.

i. Attend weekly construction progress meetings as stated in Phase 2.

j. Provide field information for office staff to prepare weekly FAA progress reports as stated in Phase 2.

k. Conduct labor interviews to monitor Contractor's compliance with paying employees, in accordance with the Davis-Bacon Act requirements, and provide to office staff for certified payroll review as stated in Phase 2.

l. Provide field information for office staff to prepare RFCPs, field directives, and CCOs as stated in Phase 2.

m. Assist in preparing applications for payment as described in Phase 2. Throughout construction, the RPR and CO will check quantities as work is performed and communicate with the Contractor to establish quantities that will be included in monthly progress billings.

n. Track and monitor Contractor markups of construction Plans with field changes if applicable and provide to Designer staff to prepare Record Drawings as described in Phase 5.

o. Receive from Contractor and review the required maintenance and operating instructions, schedules, guarantees, bonds, inspection certificates, tests, approvals, and other relevant documents.

p. Assemble punch list items in advance of the substantial completion walk-through to support preparation of punch list as stated in Phase 2.

q. Attend the substantial completion walk-through as stated in Phase 2.

PHASE 4 MATERIAL TESTING – (T&E)

4.1 MATERIAL TESTING (Twining)

The QA material testing services will be performed by subconsultant Twining in conformance with the Project Specifications. The Consultant will be responsible for coordinating and scheduling QA material testing with Twining throughout the construction duration.

Twining will perform necessary acceptance tests in accordance with the cited requirements and standard methods of FAA, ASTM, and AASHTO; record test results on the appropriate forms; prepare a summary and disposition of testing and material inspection; record deviating tests; conduct material inspections and acceptance tests required by the FAA and observe and evaluate such tests made by the Contractor in the field and laboratory as necessary in accordance with Plans and Specifications; and monitor Contractor's performance of the required quality control tests and furnish copies of test reports to the Consultant, for Consultant to provide to the Sponsor and Designer. Any non-compliance issues shall immediately be reported to the Contractor, Designer, and Sponsor.

This scope assumes the following material testing support by Twining:

a. Review Contractor-submitted QC Program.

b. Attend pre-construction conference and QC / QA workshop.

c. Conduct site visits, provide recommendations, and perform testing for the following Items as described in the Project Specifications:

(1) Item P-401, Asphalt Mix Pavement:

- Review Contractor-submitted mix design for P-401 Asphalt Mix Pavement.
- Attend pre-paving meeting.
- Visit site to monitor production paving (including checking paving method, temperature, rolling, and joint construction), perform random sampling for cores to be taken by Contractor; perform QA lab testing (up to 15 days of paving / 22 lots are anticipated).
- Produce test reports for each lot.
- Furnish a QA testing laboratory accredited in accordance with ASTM D3666. The QA laboratory accreditation will be current and listed on the accrediting authority's website. Test methods required for acceptance sampling and testing will be listed on the lab accreditation.
- Determine Asphalt Percentage within Limits (PWLs) for pay factors.

(2) Item P-610, Concrete for Miscellaneous Structures

- Visit site to monitor placement of concrete, perform sampling in accordance with ASTM C172.
- Test slump in accordance with ASTM C143.
- Test Air content in accordance with ASTM C231.
- Create and test specimens in accordance with ASTMs C31 and C39 respectively.

d. Prepare final QA report including the tests performed herein.

PHASE 4 DELIVERABLES

Quality Acceptance Reports – Electronic files to Sponsor, Designer, and Contractor

PHASE 5 POST-CONSTRUCTION SERVICES – (LUMP SUM)

5.1 PHASE 5 PROJECT MANAGEMENT AND COORDINATION

Project management tasks during Phase 5 will consist of the following:

5.1.1 Update Schedule

The schedule created during Phase 1 will be updated to show Project closeout milestones.

5.1.2 Coordinate PMP Updates

The PM will continue to coordinate and monitor PMP during Phase 5.

5.1.3 Coordinate Consultant Team

The PM will assign responsibilities to office staff to complete the documentation efforts described herein. The PM will also coordinate with the RPR for providing field data to complete the documentation efforts described herein.

5.1.4 Coordinate with Subconsultants

The PM will coordinate with subconsultants to complete final Project documentation.

5.1.5 Prepare Invoices

The PM will continue to maintain the Project budget spreadsheet and prepare invoices as defined in Phase 1. It is anticipated that two (2) invoices will be prepared during Phase 5.

5.2 PHASE 5 COMMUNICATION

The Consultant will communicate with the Sponsor, Designer, and Contractor throughout Phase 5 as needed via phone call or email.

5.3 RECORD DRAWINGS

The Contractor, Consultant and Designer will coordinate throughout construction to document field constructed conditions and markup the construction Plans as stated in Phase 3. Upon completion of construction, the Designer will prepare the Record Drawings using AutoCAD Civil 3D 2024, by updating the drawing files created during design. The Drawings will become record information. The Designer will provide the Sponsor with a set of reproducible Record Drawings in both digital and hardcopy format, as requested.

5.4 FINAL CONSTRUCTION REPORT (FCR)

Upon completion of construction, the Consultant will prepare and assemble the FCR in conformance with FAA standards and requirements. The contents of the report will include, but are not limited to, the following:

a. Project Description and Overview
b. Project Personnel
c. Contract Award and NTP (Including Bid Tabulation, Contract, and NTP Letters as Appendices)
d. Project Timeline
e. Summary of Work Accomplished (Including Table of Work Activities and Weeks Performed, as well as weekly FAA progress reports as Appendix)
f. Contract Time
g. Labor Provisions
h. Sponsor Administrative Costs
i. Consultant Costs
j. Force Account (if applicable)
k. Construction Costs (including Final Application for Payment and CCOs as Appendices)
l. Summary of DBE Utilization (including Contractor's DBE Utilization Form as Appendix)
m. Buy American Provisions (including Submittal Checklist as Appendix)

n. Construction Material Testing and Acceptance (including QC and QA Test Results as Appendices)

o. Contactor's Statement of Completion (including Contractor's Letter of Completion and Warranty as Appendix)

p. Record of Completion (including Substantial Completion Letter and Sponsor Notice of Completion as Appendices)

q. FAA-Required Sponsor Certification of Final Construction Acceptance as Appendix. This certification will be signed by the Sponsor.

r. Recommendations

The Consultant will coordinate with the Contractor, Sponsor, Designer, and FAA to complete Project closeout activities and assemble the documents to be included in the FCR. The Consultant will submit a draft version of the FCR for Sponsor and Designer review. Upon receipt of Sponsor review / comments, the Consultant will finalize the FCR and submit to the Sponsor and FAA.

5.5 AIRPORT LAYOUT PLAN (ALP) RECORD DRAWING UPDATE – **NOT IN CONTRACT (NIC)**

The Project does not include any elements that would apply to an ALP Record Drawing update.

5.6 UPDATE AIRFIELD PAVEMENT MANAGEMENT SYSTEM (APMS) – **NIC**

No APMS update will be conducted as part of this Project.

5.7 UPDATE AIRFIELD SIGNAGE AND MARKING PLAN – **NIC**

An airfield signage and marking plan is not required for this Airport.

5.8 AGIS AS-BUILT SURVEY – **NIC**

Due to the nature of Project improvements, an AGIS survey will not be performed as part of this Project.

PHASE 5 DELIVERABLES

1) Contractor-generated Redline Drawings for Designer Record Drawing Assembly – hardcopy (generated in the field by Contractor) and electronic files to Sponsor and Designer
2) FCR – three (3) bound copies and electronic file to Sponsor, Designer, and FAA

SCHEDULE OF COMPLETION

Phases 1-4

The Consultant will complete the work called for under Phases 1-4 on a schedule submitted by the Contractor and approved by the Sponsor.

Phase 5

The Consultant will complete the work called for under Phase 5 within 30 working days of the receipt of a copy of the Notice of Completion filed by the Sponsor.

SERVICES TO BE PROVIDED BY THE SPONSOR AND EXCLUDED SERVICES

The Sponsor and Consultant agree that the following items will be provided by the Sponsor or excluded from this scope and, if added to the Consultant's work, will be considered as extra services and a negotiated fee will be established, and an Amendment prepared:

1) The Sponsor will have a separate contract with the Designer for all work assumed in this scope to be performed by the Designer.
2) Issuing of Notices to Airmen (NOTAMs) and announcements regarding the impact of the Project on aviation activities.
3) Sponsor to pay for all permit-related fees.
4) Guaranteed access to and make provisions for the Consultant to enter the Airport as required for the Consultant to perform his work under this Agreement.
5) Examination of documents requested by the Sponsor and presented by the Consultant and render in writing decisions pertaining thereto within a reasonable time so as not to delay the work of the Consultant.
6) Contract change orders that require new design elements beyond the scope of the awarded contract.
7) Services for extensions of construction time beyond the awarded contract timeframes.
8) FAA grant reimbursement submission.
9) Filing of Notice of Completion to the FAA.

COMPENSATION FOR SERVICES

1) The **total** amount for Consultant's services described in this Scope of Services is **Nine Hundred Sixty-five Thousand Nine Hundred Twenty-seven Dollars ($965,927.00)**. This fee includes labor, materials, expenses, and incidentals necessary to complete the work as described herein. Cost and payment are broken out as follows:

   a. **Time-and-expense**: Payment for work outlined in **Phases 1, 2, 3, and 4** of this Scope of Services shall be made on a time-and-expense basis not-to-exceed **Nine Hundred Twenty-one Thousand Four Hundred Forty-three Dollars ($921,443.00)**. Payments shall be made monthly based on the hours of work complete, in conformance with the Mead & Hunt, Inc. Standard Billing Rate Schedule, effective January 1, 2025, included as *Attachment 2*.

   b. **Lump Sum:** Payment for work outlined in **Phase 5** of this Scope of Services shall be a lump sum fee of **Forty-four Thousand Four Hundred Eighty-four Dollars ($44,484.00)**. Payments will be made monthly based on the percentage of work complete.

   These amounts shall not be exceeded without written authorization from the Sponsor. The cost breakdown is included as *Attachment 1* to this Scope.

2) Payment for any additional services requested by the Sponsor will be performed on a time-and-expense basis in conformance with the Mead & Hunt, Inc. Standard Billing Rate Schedule, effective January 1, 2025, included as *Attachment 2*. The Consultant will establish the budget for additional services prior to the start of work and may not exceed the budget without written authorization from the Sponsor. Any additional services must be authorized in writing by the Sponsor.

End of Scope of Services

Attachments

Attachment 1 – Construction Management Cost Estimate

Attachment 2 – Mead & Hunt, Inc. Standard Billing Rate Schedule (2025)

Attachment 3 – Twining's Proposal

Attachment 4 – Filippin's Proposal

IN WITNESS WHEREOF, the parties hereto have caused their duly authorized representatives to execute this Agreement.

COUNTY OF RIVERSIDE, a political Subdivision of the State of California

By: _____
V. Manuel Perez, Chair
Board of Supervisors

Dated: SEP 0 9 2025

MEAD AND HUNT, INC., a Wisconsin corporation

By: _____
Rafael Gonzalez
Vice President

Dated: 8/21/2025

ATTEST:
Kimberly A. Rector
Clerk of the Board

_____
DEPUTY

APPROVED AS TO FORM:
County Counsel

By: _____
Kristine Bell Valdez
Deputy County Counsel

Mead & Hunt

SEP 0 9 2025 3.25

French Valley Airport (F70)
Apron Pavement Rehabilitation Project
Construction Administration Services Cost Estimate

Date: 4/24/2025

PHASES and TASKS		Mead & Hunt (labor hours and rates)												Subconsultant fee + 15% markup			Expenses								Total Combined Cost
		Senior Associate	Senior Project Engineer	Project Manager	Construction Manager	Senior Engineer	RPR	RPR OT	Engineer III	Engineer II/Construction Observer	Engineer I	Administrative Assistant	Total Mead & Hunt Labor Cost	Twining fee + 15% markup	Fillipin Engineering (CPR Subconsultant) fee + 15% markup	Total Subconsultant Cost	Mileage 7 (Per Mile)	Hotel/Lodging	Air Travel	Rental Car (Per Day)	Meals (Per Diem)	Reproduction and Shipping	Total Expenses Cost	
Mead & Hunt, Inc. Standard Billing Rates 2025 (California)		$362	$298	$280	$240	$240	$194	$291	$184	$172	$154	$132		1	1		$0.70	$200	$400	$100	$75	1		
PHASE 1 - PRECONSTRUCTION SERVICES - (T&E)																									
1.1	Phase 1 Project Management and Coordination																								
1.1.1	Prepare Contract and Project Setup		1	4								2	$ 1,602.00			$ -							$ -	$ 1,602.00
1.1.2	Prepare Schedule		1	8									$ 2,378.00			$ -							$ -	$ 2,378.00
1.1.3	Prepare Project Management Plan (PMP)	1	8	12	8		12					2	$ 10,378.00			$ -							$ -	$ 10,378.00
1.1.4	Coordinate CONSULTANT Team	1	4	6	2		8						$ 5,146.00			$ -							$ -	$ 5,146.00
1.1.5	Coordinate Subconsultant(s)	1	4	8			8						$ 5,186.00			$ -							$ -	$ 5,186.00
1.1.6	Prepare Invoices - Up to (2) anticipated	1		3								1	$ 1,274.00			$ -							$ -	$ 1,274.00
1.2	Phase 1 Project Meetings and Communication																								
1.2.1	Pre-Construction Conference			5			5					1	$ 2,402.00			$ -	110				2		$ 227.00	$ 2,629.00
1.2.2	Quality Control (QC) / Quality Assurance (QA) Workshop			2			2						$ 908.00			$ -							$ -	$ 908.00
1.2.3	General Communication with Sponsor and Contractor	1	2	4		4							$ 2,958.00			$ -							$ -	$ 2,958.00
1.3	Prepare Project Documentation			4		4						2	$ 2,264.00			$ -						$ 250.00	$ 250.00	$ 2,514.00
1.4	Review Material Submittals for Compliance - Up to (12) anticipated		3	12		12				24		4	$ 11,550.00			$ -							$ -	$ 11,550.00
1.5	Prepare Construction Management Plan (CMP)		6	6	6	12				16		4	$ 10,948.00			$ -							$ -	$ 10,948.00
	Phase 1 Subtotal	**5**	**29**	**74**	**16**	**32**	**35**	**0**	**0**	**40**	**0**	**16**	**$ 56,994.00**	**$ -**	**$ -**	**$ -**	**110**	**0**	**0**	**0**	**2**	**$ 250.00**	**$ 477.00**	**$ 57,471.00**
PHASE 2 - CONSTRUCTION ADMINISTRATION SERVICES - (T&E)																									
2.1	Phase 2 Project Management and Coordination																								
2.1.1	Update Schedule		4	40									$ 11,592.00			$ -							$ -	$ 11,592.00
2.1.2	Coordinate PMP Updates		2	10	10								$ 5,596.00			$ -							$ -	$ 5,596.00
2.1.3	Coordinate CONSULTANT Team			32									$ 8,320.00			$ -							$ -	$ 8,320.00
2.1.4	Coordinate Subconsultant			70								8	$ 19,256.00			$ -							$ -	$ 19,256.00
2.1.5	Prepare Invoices - Up to (7) anticipated	3		11								3	$ 4,342.00			$ -							$ -	$ 4,342.00
2.2	Phase 2 Project Meetings and Communication																								
2.2.1	Weekly Construction Progress Meetings			34.5								34.5	$ 13,524.00			$ -							$ -	$ 13,524.00
2.2.2	Site Visits During Construction			30	50	230							$ 75,000.00			$ -	3000	8	8		31		$ 9,225.00	$ 84,225.00
2.2.3	General Communication with SPONSOR and Contractor	23		57.5	23								$ 28,796.00			$ -							$ -	$ 28,796.00
2.3	Weekly Working Day Reports - Up to 23 Anticipated			12						46		23	$ 14,068.00			$ -							$ -	$ 14,068.00
2.4	Weekly FAA Progress Reports - Up to 23 Anticipated			12						46		23	$ 14,068.00			$ -							$ -	$ 14,068.00
2.5	Requests for Information (RFIs) - Up to 20 Anticipated		10	24						20		20	$ 15,300.00			$ -							$ -	$ 15,300.00
2.6	General Field Coordination		12	12	12					12			$ 11,640.00			$ -							$ -	$ 11,640.00
2.7	Requests for Cost Proposals (RFCPs) - Up to 6 Anticipated	2	6	12	12					12		6	$ 11,368.00			$ -							$ -	$ 11,368.00
2.8	Field Directives - Up to 6 Anticipated	2	6	12	12					12		6	$ 11,368.00			$ -							$ -	$ 11,368.00
2.9	Contract Change Orders (CCOs) - Up to 5 Anticipated	1	5	10	10					12		5	$ 9,576.00			$ -							$ -	$ 9,576.00
2.10	Review of QC/QA Test Results			8	8					24			$ 8,128.00			$ -							$ -	$ 8,128.00
2.11	Certified Payroll and Davis Bacon Requirements (SUBCONSULTANT)												$ -		$ 50,149.20	$ 50,149.20							$ -	$ 50,149.20
2.12	Monthly Applications for Payment - Up to 7 Anticipated			8						8		8	$ 4,512.00			$ -							$ -	$ 4,512.00
2.13	Substantial Completion Walk-Through and Documentation																								
2.13.1	Substantial Completion Walk-Through			8									$ 2,080.00			$ -	112				1	$ 100.40	$ 253.80	$ 2,333.80
2.13.2	Punch List and Substantial Completion Letter			4								2	$ 1,304.00			$ -							$ -	$ 1,304.00
	Phase 2 Subtotal	**31**	**45**	**407**	**137**	**230**	**0**	**0**	**0**	**192**	**0**	**138.5**	**$ 269,838.00**	**$ -**	**$ 50,149.20**	**$ 50,149.20**	**3112**	**8**	**8**	**0**	**32**	**$ 100.40**	**$ 9,478.80**	**$ 329,466.00**
PHASE 3 - CONSTRUCTION OBSERVATION - (T&E)																									
3.1	Daily Construction Observation						936	234		500			$ 335,678.00	$ -		$ -	5500	117		117	167		$ 51,475.00	$ 387,153.00
	Phase 3 Subtotal	**0**	**0**	**0**	**0**	**0**	**936**	**234**	**0**	**500**	**0**	**0**	**$ 335,678.00**	**$ -**	**$ -**	**$ -**	**5500**	**117**	**0**	**117**	**167**	**$ -**	**$ 51,475.00**	**$ 387,153.00**
PHASE 4 - MATERIAL TESTING (SUBCONSULTANT) - (T&E)																									
4.1	Material Testing												$ -	$ 147,252.18		$ 147,252.18						$ 100.82	$ 100.82	$ 147,353.00
	Phase 4 Subtotal	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**$ -**	**$ 147,252.18**	**$ -**	**$ 147,252.18**	**0**	**0**	**0**	**0**	**0**	**$ 100.82**	**$ 100.82**	**$ 147,353.00**
PHASE 5 - POST-CONSTRUCTION SERVICES - (LUMP SUM)																									

French Valley Airport (F70)
Apron Pavement Rehabilitation Project
Construction Administration Services Cost Estimate

Date: 4/24/2025

	PHASES and TASKS	Mead & Hunt (labor hours and rates)												Subconsultant fee + 15% markup			Expenses								
		Senior Associate	Senior Project Engineer	Project Manager	Construction Manager	Senior Engineer	RPR	RPR OT	Engineer III	Engineer II/Construction Observer	Engineer I	Administrative Assistant	Total Mead & Hunt Labor Cost	Twinning fee + 15% markup	Fillipin Engineering (CPR Subconsultant) fee + 15% markup	Total Subconsultant Cost	Mileage .7 (Per Mile)	Hotel/Lodging	Air Travel	Rental Car (Per Day)	Meals (Per Diem)	Reproduction and Shipping	Total Expenses Cost	Total Combined Cost
	Mead & Hunt, Inc. Standard Billing Rates 2025 (California)	$362	$298	$260	$240	$240	$194	$291	$184	$172	$154	$132		1	1		$0.70	$200	$400	$100	$75	1		
5.1	Phase 5 Project Management and Coordination																							
5.1.1	Update Schedule			6								2	$ 1,824.00			$ -							$ -	$ 1,824.00
5.1.2	Coordinate PMP Updates			8								2	$ 2,344.00			$ -							$ -	$ 2,344.00
5.1.3	Coordinate CONSULTANT Team			8		8							$ 4,000.00			$ -							$ -	$ 4,000.00
5.1.4	Coordinate Subconsultants			16									$ 4,160.00			$ -							$ -	$ 4,160.00
5.1.5	Prepare Invoices- Up to (2) anticipated	1		3								1	$ 1,274.00			$ -							$ -	$ 1,274.00
5.2	Phase 5 Communication	1	4	10									$ 4,154.00			$ -							$ -	$ 4,154.00
5.3	Record Drawings			8	8		16						$ 7,104.00			$ -							$ -	$ 7,104.00
5.4	Final Construction Report (FCR)			16		30	16			30			$ 19,624.00			$ -							$ -	$ 19,624.00
5.5	Airport Layout Plan (ALP) Record Drawing Update - NIC												$ -			$ -							$ -	$ -
5.6	Update Airfield Pavement Management System (APMS) - NIC												$ -			$ -							$ -	$ -
5.7	Update Airfield Signage and Marking Plan - NIC												$ -			$ -							$ -	$ -
5.8	AGIS As-Built Survey - NIC												$ -			$ -							$ -	$ -
	Phase 5 Subtotal	**2**	**4**	**75**	**8**	**38**	**32**	**0**	**0**	**30**	**0**	**5**	**$ 44,484.00**	**$ -**	**$ -**	**$ -**	**0**	**0**	**0**	**0**	**0**	**$ -**	**$ -**	**$ 44,484.00**
	TOTAL PROJECT BUDGET												**$ 706,994.00**			**$ 197,401.38**							**$ 61,531.62**	**$ 965,927.00**

MEAD & HUNT, Inc.
Standard Billing Rate Schedule
Effective January 1, 2025

Standard Billing Rates

- Clerical ..... $104.00 / hour
- Technical Editor ..... $138.00 / hour
- Accounting, Administrative Assistant ..... $132.00 / hour
- Technician I, Technical Writer ..... $122.00 / hour
- Technician II, Surveyor - Instrument Person ..... $140.00 / hour
- Technician III ..... $164.00 / hour
- Technician IV ..... $174.00 / hour
- Senior Technician ..... $216.00 / hour
- Engineer I, Scientist I, Architect I, Interior Designer I, Planner I ..... $154.00 / hour
- Engineer II, Scientist II, Architect II, Interior Designer II, Planner II ..... $172.00 / hour
- Engineer III, Scientist III, Architect III, Interior Designer III, Planner III ..... $184.00 / hour
- Construction Resident Project Representative (RPR) ..... $194.00 / hour
- Senior Engineer, Senior Scientist, Senior Architect, Senior Interior Designer, Senior Planner, Construction Manager ..... $240.00 / hour
- Project Engineer, Project Scientist, Project Architect, Project Interior Designer, Project Planner .... $260.00 / hour
- Senior Project Engineer, Senior Project Scientist, Senior Project Architect, Senior Project Interior Designer Senior Project Planner ..... $298.00 / hour
- Senior Associate, Principal, Senior Client / Project Manager ..... $362.00 / hour

Expenses

- Geographic Information or GPS Systems ..... $100.00 / day
- Out-Of-Pocket Direct Job Expenses ..... cost plus 15%
  Such as reproductions, sub-consultants / contractors, etc.

Travel Expense

- Company or Personal Car Mileage ..... $ IRS rate / mile*
  ** Rates will be charged at Current IRS rate*
- Air and Surface Transportation ..... cost plus 15%
- Lodging and Sustenance ..... cost plus 15%

Billing and Payment

- Travel time is charged for work required to be performed out-of-office. A minimum of two hours will be billed for any work out-of-office.
- Invoicing is on a monthly basis for work performed. Payment for services is due within 30 days from the date of the invoice. An interest charge of 1.5% per month is made on the unpaid balance starting 30 days after the date of invoice.

This schedule of billing rates is effective January 1, 2025, and will remain in effect until December 31, 2025, unless unforeseen increases in operational costs are encountered. We reserve the right to change rates to reflect such increases.

Cost Estimate to Perform Quality Assurance Inspection & Testing

French Valley Airport Apron Pavement Rehabilitation

Prepared by Twining, Inc. Wednesday, April 23, 2025

Proposed Scope of Services

Proposed Service	Assumed Quantity			
	Qty	Unit	Rate	Amount
Task 1 - Pre Constrcution Support				
Project Engineer - Plan Review / Pre-construction Meeting	12	hour	$ 235.00	$ 2,820.00
Badging/OR Airport Safety Orientation - (Assumed 1 Day X 8 hours RT X 3 Inspectors)	24	hour	$ 139.00	$ 3,336.00
Project Engineer - Submittal Consulation (as needed)	16	hour	$ 235.00	$ 3,760.00
			Subtotal:	**$ 9,916.00**
Task 2 - PAVEMENT - Work Area 1A: Base Bid, AIP Work: 28 calendar days + 1 additional day for remarking				
Field Inspection *RT*(Regular Time)* - (Assumed 4 Days Weekday X 8 hours RT X 2 Inspectors)	64	hour	$ 139.00	$ 8,896.00
Field Inspection OT*(Over Time)* - (Assumed 4 Days Weekday X 2 hours OT X 1 Inspectors)	8	hour	$ 208.50	$ 1,668.00
Project Management-planning/scheduling/oversee/report review/distribution (assumed 1 hour per day)	4	hour	$ 235.00	$ 940.00
			Subtotal:	**$ 11,504.00**
Task 3 - PAVEMENT- Work Area 1B: Base Bid, AIP Work: 28 calendar days + 1 additional day for remarking.				
Field Inspection *RT - (Assumed 4 Days Weekday X 8 hours RT X 2 Inspectors)	64	hour	$ 139.00	$ 8,896.00
Field Inspection OT - (Assumed 4 Days Weekday X 2 hours OT X 1 Inspectors)	8	hour	$ 208.50	$ 1,668.00
Project Management-planning/scheduling/oversee/report review/distribution (assumed 1 hour per day)	4	hour	$ 235.00	$ 940.00
			Subtotal:	**$ 11,504.00**
Task 4 - PAVEMENT- Work Area 1C: Base Bid, AIP Work: 35 calendar days + 1 additional day for remarking				
Field Inspection *RT - (Assumed 4 Days Weekday X 8 hours RT X 2 Inspectors)	64	hour	$ 139.00	$ 8,896.00
Field Inspection OT - (Assumed 4 Days Weekday X 2 hours OT X 1 Inspectors)	8	hour	$ 208.50	$ 1,668.00
Project Management-planning/scheduling/oversee/report review/distribution (assumed 1 hour per day)	4	hour	$ 235.00	$ 940.00
			Subtotal:	**$ 11,504.00**

Task 9 - ASPHALT PLACEMENT- Work Area 2E: Bid Alt #1, AIP Work: 5 calendar days				
Field Inspection *RT - (Assumed 2 Days Weekday X 8 hours RT X 2 Inspectors)	32	hour	$ 139.00	$ 4,448.00
Field Inspection OT - (Assumed 2 Days Weekday X 2 hours OT X 1 Inspectors)	4	hour	$ 300.00	$ 1,200.00
Project Management-planning/scheduling/oversee/report review/distribution (assumed 1 hour per day)	2	hour	$ 235.00	$ 470.00
			Subtotal:	**$ 6,118.00**
Task 13 - Quality Assurance Laboratory Testing				
P-156 - ASTM D1557 - Maximimum Density and Moisture Content (as needed)	0	tests	$ 195.00	$ -
P-209 - ASTM D1557 - Maximum Density and Moisture Content (as needed)	0	tests	$ 195.00	$ -
P-209 - ASTM C136 and C117 - Spilt Sieve (2 per day, estimated 15 days)	0	tests	$ 250.00	$ -
P-401 - Marshall Maximum Denisy (22 lots, 4 sublots per lot)	66	tests	$ 230.00	$ 15,180.00
P-401 - Core Specific Gravity SSD (22 lot, 4 sublots per lot, 3 per sublot)	66	tests	$ 62.00	$ 4,092.00
P-401 - Theroretical Maximum Specific Gravity (22 lots, 4 sublots per lot)	66	tests	$ 180.00	$ 11,880.00
P-610 - Compressive Strength, C39 (10 Lots, 5 Cylinders per lot)	50	tests	$ 43.00	$ 2,150.00
P-610 - Cylinder Pickup and Transfer to Lab (10 Lots, 5 Cylinders per lot)	50	tests	$ 36.00	$ 1,800.00
Project Manager - Review and Discuss QA results (1 hr per week - 29 weeks)	29	hour	$ 235.00	$ 6,815.00
			Subtotal:	**$ 41,917.00**
Task 14 - Engineering Consultation, PWL Calculation, Admin Support, Contingencies, and CLOSE OUT				
Engineering Support to Review and Discuss QA Results + PWL Calculations + Non-Conformance Management (2.5 hours per week for Construction Meetings - 29 weeks)	72.5	hour	$ 235.00	$ 17,037.50
CLOSE OUT	12	hour	$ 235.00	$ 2,820.00
Administrative Support Fee (4% of Total Invoice)		4%		$ 4,492.82
Contingency Budget for Unforseen Tasks		10%		$ 11,232.05
			Subtotal:	**$ 35,582.37**

TOTAL (Time & Material Basis)	**$ 128,045.37**

PROPOSAL NOTES [Proposal Notes are an integral part of our services and agreements]:

A)This is a Time & Material fee estimate (not LumpSum), and the final cost will vary according to the actual number of hours based on the future/final Contractor's Schedule and the actual number of lab tests.

B) Inspection hours are from Portal to Portal from and to the Twining Riverside branch. The minimum Charge will be as follows:
2-Hour Minimum: If the Inspector arrives at the site, no work to perform/ late cancellation notice.
4-Hour Minimum: 1 to 4 hours of inspection
8-Hour Minimum: Over 4 to 8 hours of inspection

C) The first 8 hours worked, Monday through Friday, between 5:00 a.m. and 5:00 p.m. Any increment past 8 hours through 12 hours, worked Monday through Friday and the first 12 hours on Saturday will be billed on a time-and-one-half rate (1.5). After the first 12 hours worked Monday through Saturday and all day Sunday are billed on a double-time rate (2.0).

D) For all other services not listed in this cost proposal, please refer to the attached Twining Schedule of Fee for service requests and billing purposes.

E) Twining General Terms and Conditions (attached to this proposal) would be an integral part of this proposal and our service agreement.

F) Charges for Subcontracted Services (i.e. Welding X-Ray) are at Cost Plus 20% markup for coordination, scheduling, project management, and administrative supports.

G) Per Union contract, annual escalation will be applied to all the Unit Rates (or calculated Shift Rates) on July 1st of each year. The unit price of the laboratory testing and project will be honored with no increase for the project's full duration.

Proposal No. 25-0735

TWINING

Attachment 4

FE
FILIPPIN ENGINEERING

April 21, 2025

Jeff Leonard, PE
Mead & Hunt, Inc.
3110 E. Guasti Road
Ontario, CA 91761
Email: Rafael.Gonzalez@meadhunt.com>

SUBJECT: COST PROPOSAL FOR CERTIFIED PAYROLL REPORT SERVICES FOR FRENCH VALLEY AIRPORT APRON REHABILITATION PROJECT

Dear Mr. Gonzalez:

Thank you for the opportunity to submit this cost proposal and scope of work to perform Certified Payroll Reporting Services for the Apron Rehabilitation Project at the French Valley Airport.

Our understanding of the project work is based on background information and project elements provided with your March 18, 2025, Request for Cost Proposal. It is our understanding from the proposal request that our services are anticipated to start October 1, 2025, and run through mid- June 2026.

PROJECT SCOPE OF SERVICES

We propose the following Certified Payroll Reporting Services for the project:

Review of Labor Compliance Documents

Review all General Contractor and Subcontractor payroll documents for conformance with Federal Contract Provisions for FAA AIP funded projects and Davis-Bacon Act Requirements (2 CFR § 200, Appendix II(D), 29 CFR Part 5).

Payroll documents to be provided and reviewed by Filippin Engineering (FE) shall include:
a) Fringe Benefits Statements (FBS)
b) Certified Payroll Records for all weeks worked on site
c) Nonperformance Week(s) (NPW) reports
d) Statements of Compliance (SOC)
e) Wage Deduction Authorization (WDA) forms
f) California Department of Industrial Relations (DIR) electronic Certified Payroll Records for weeks on site (worked and nonperformance), by GC.

Labor Compliance Monitoring and Reporting

FE will review submitted payroll reports and monitor compliance with paying employees per the Davis-Bacon Act requirements. FE's Labor Compliance Officer will perform administration of labor compliance to review the Federal Contract Provisions and review the payroll records submitted, for conformance with labor compliance requirements. Conformance with the Federal Contract Provisions will be reported to the project Sponsor and Consultant. FE will utilize LCPTracker cloud-based software for certified payroll, construction site compliance, and workforce reporting.

FE
FILIPPIN ENGINEERING

PROJECT STAFFING

Cheril Magallanes, Labor Compliance Officer: Ms. Magallanes has over 10 years of experience performing labor compliance in accordance with the LAPM and the Department of Industrial Relations (DIR). Cheril routinely performs and oversees labor compliance activities for over $60M in construction annually. Cheril has completed labor compliance and document control for more than 300 projects on the Central Coast, many of these projects include state and/or federal funding. As the Labor Compliance Officer, Cheril will perform administration of labor compliance to enforce the contract's provisions and ensure that all labor compliance requirements are performed and documented for the Project. Cheril's duties will include those listed above, and as required to fulfill the Labor Compliance Officer role for the duration of the project.

PROPOSED FEE

Our fee proposal is based on up to twenty-three (23) weeks of payroll reports anticipated for the project with up to two (2) reports reviews per payment application of the General Contractor's and each Subcontractors' certified payroll. The cost for FE Labor Compliance services will be on a time and materials basis as follows:

(23 Weeks at 12 hours per week = 276 hours @ $158/hr.) = $43,608.

SERVICES NOT INCLUDED

Based on our understanding of the services outlined in your Request for Cost Proposal, FE will not be providing Certified Payroll Report Services for the Pre-construction and Mobilization portion of the project.

We look forward to continuing working with you on this project. If you have any questions or would like to discuss our qualifications further, please don't hesitate to call me at (805) 451-8935.

Thank you,

Kevin Connors, P.E.

Task Order No. 6

French Valley Airport
Apron Pavement Rehabilitation Project
Construction Support Services

1. AUTHORIZATION REQUEST:
In accordance with the master Professional Service Agreement, dated February 25, 2025, ("Master Agreement") between the County of Riverside, a political subdivision of the state of California, ("COUNTY") and C&S Engineers, Inc., A New York Corporation, ("CONSULTANT") for providing airport engineering, architectural, planning, and environmental services, enclosed is the task order to furnish construction support services in connection with the French Valley Airport Apron Pavement Rehabilitation (the "Project").

2. DESCRIPTION OF SERVICES:
Scope of Services are defined in Schedule A attached hereto.

3. COUNTY'S RESPONSIBILITIES:
COUNTY's responsibilities shall be as described in Schedule A.

4. PERIOD OF SERVICES:
Time of completion will be based on Contractor's schedule of work. Construction support services with supporting staff is approximated to be 160 calendar days.

5. PAYMENTS:
Payments shall be made in accordance with Section 3, Compensation, of the Master Agreement. The fee is defined in Schedule B, attached hereto. The Time & Materials Not to Exceed fee amount is $55,673.00.

6. GENERAL CONSIDERATIONS
The CONSULTANT designates Nicole Easley as the person who will be responsible for coordinating the services rendered by the CONSULTANT for the Project.

7. SPECIAL PROVISIONS:
Conflict of Interest and California Government Code Section 1090 Advisal:
Pursuant to Section 7 of the master Professional Service Agreement Consultant covenants that it has no interest in other projects or contracts that would conflict in any manner with this Task Order.

The Consultant agrees to be compliant with Government Code Section 1090. Government Code Section 1090 prohibits contractors from entering into or participating in making contracts in which they have a financial interest and applies to independent contractors with responsibilities for public contracting, similar to those belonging to formal governmental officers. A violation of Section 1090 may result in civil or criminal penalties.

SEP 0 9 2025 3.25

8. ATTACHMENTS:

Schedule A: Scope of Services
Schedule B: Cost Summary & Work Summary

9. NOTICES:

All correspondence and notices required or contemplated by the Master Agreement, or this task order, shall be delivered to the respective parties at the address set forth below and are deemed submitted one (1) day after their deposit in the United States Mail, postage prepaid.

AGENCY
Angela Jamison
Director of Airports
Riverside County TLMA Aviation
4080 Lemon Street, 14th Floor
Riverside, CA 92501-3609

CONSULTANT
Lance McIntosh, PE
Service Group Manager
C&S Engineers, Inc.
2355 Northside Drive, Suite 350
San Diego, CA 92108

10. ELECTRONIC SIGNATURES:

This task order may be executed in any number of counterparts, each of which will be an original, but all of which together will constitute one instrument. Each party to this task order agrees to the use of electronic signatures, such as digital signatures that meet the requirements of the California Uniform Electronic Transactions Act (("CUETA") Cal. Civ. Code §§ 1633.1 to 1633.17), for executing this task order. The parties further agree that the electronic signatures of the parties included in this task order are intended to authenticate this writing and to have the same force and effect as manual signatures. Electronic signature means an electronic sound, symbol, or process attached to or logically associated with an electronic record and executed or adopted by a person with the intent to sign the electronic record pursuant to the CUETA as amended from time to time. The CUETA authorizes use of an electronic signature for transactions and contracts among parties in California, including a government agency. Digital signature means an electronic identifier, created by computer, intended by the party using it to have the same force and effect as the use of a manual signature, and shall be reasonably relied upon by the parties. For purposes of this section, a digital signature is a type of "electronic signature" as defined in subdivision (i) of Section 1633.2 of the Civil Code.

Execution of this task order will signify approval of the terms and conditions of this request, which, together with the Master Agreement and Attachments identified above will constitute the complete task order, as well as authorization to proceed with the work.

[Signature Page Follows]

IN WITNESS WHEREOF, the parties hereto have causes thier duly authorized representatives to execute this Agreement.

COUNTY OF RIVERSIDE, a political subdivision of the State of California

By: _____
V. Manuel Perez, Chair
Board of Supervisors

Date: SEP 0 9 2025

ATTEST:
Kimberly A. Rector
Clerk of the Board

_____
DEPUTY

APPROVED AS TO FORM:
County Counsel

By: _____
Kristine Bell Valdez
Deputy County Counsel

C&S ENGINEERS, INC.

_____
Lance McIntosh
Service Group Manager

Date: April 21, 2025

SEP 0 9 2025 3.25

SCOPE OF SERVICES

Project Title: Apron Pavement Rehabilitation
Airport Name: French Valley Airport
Sponsor: County of Riverside

Services Provided: Construction Support Services

PROJECT DESCRIPTION:
The CONSULTANT shall provide required construction support for the Apron Pavement Rehabilitation (the "Project"). The Project will be performed and constructed by the County of Riverside (The "Sponsor") with grant assistance from the Federal Aviation Administration (FAA) Airport Improvement Program (AIP). The Sponsor has entered into a Construction Administration and Observation Agreement with Mead and Hunt, Inc. (the "Construction Observation Consultant")

The Project generally includes generally includes the reconstruction of the middle apron, crack seal, full depth crack repair and seal coat on the north apron, and crack seal and seal coat on the south apron. New pavement markings will be placed on the apron.

ANTICIPATED CONSTRUCTION SCHEDULE

Contract Execution	December 1, 2026
Construction Notice to Proceed	March 2, 2026
Construction Closeout Complete	August 10, 2026

Base Bid: 91 Calendar Days
Alternate No. 1: 45 Calendar Days
Alternate No. 2: 10 Calendar Days
Alternate No. 3: 14 Calendar Days or concurrent with Alternate No. 1

TASK 1- PROJECT MANAGEMENT

1.1 Project Management

The CONSULTANT will manage and direct its staff and subconsultants for the duration of the construction project and required closeout period. The Project Manager will serve as the point of contact with SPONSOR and/or SPONSOR's designated representative and the CONSULTANT Team and provide timely dissemination of information, direction and reporting to and from SPONSOR, FAA and others as directed by SPONSOR for the successful production, technical quality and schedule performance of this scope of services.

Perform project management duties such as project planning, budget evaluation, invoice preparation, and schedule coordination.

1.1.1 Communication with SPONSOR

Communicate with SPONSOR regularly. Assume 1 hour weekly (23 weeks) of Project Manager communication by email, phone, video, and/or conference calls using live file sharing.

1.1.2 Coordinate with Design and Construction Observation Team

Coordinate with the construction administration team including a kickoff meeting and periodic one-hour conference calls with all task leaders (2 total meetings).

1.1.3 Monthly Invoice Preparation

Perform invoice preparation monthly (6 months). Invoicing will be in accordance with Section 3 of the Master Agreement.

1.2 Progress Reports

The CONSULTANT will provide the following reports at the frequency stated;

1.2.1 Project Status Reports

Monthly (6 months) progress reporting in writing to SPONSOR outlining the status of the work effort relative to the scope, schedule and budget. Issues affecting the progress and corrective actions necessary will be identified and implemented as appropriate.

1.3 Meetings

The following meetings with anticipated attendance are included. Meetings are

Meeting	# of Mtgs	Est Mtg. Time	SGM		PE		Eng.	
			V	P	V	P	V	P
Preconstruction								
Preconstruction	1	1	1		1			1
Construction								
Progress	10	1			2		5	5
Post Construction								
Final Inspection	1	2		1				1

V. Consultant shall attend the meeting virtually

P. Consultant shall attend meeting in person.

TASK 2- CONSTRUCTION SUPPORT

Construction Support includes the following services:

2.1 Review, approve, or take other appropriate action on Contractor-required shop drawings, product data, catalog cuts, and samples.

2.2 Review alternative construction methods proposed by the Contractor and advise the SPONSOR of the impact of these methods and provide a recommendation on the schedule and quality of the Project.

2.3 Prepare supplemental drawings to execute the work properly within the intended scope. Assist SPONSOR in resolving contractor claims and disputes. Assume 4 supplemental sheets.

2.4 Provide interpretation of the Contract Document requirements and advise the Contractor of these on behalf of SPONSOR when necessary.

2.5 Review and respond to Contractor submitted Request For Information (RFIs).

2.6 Furnish the SPONSOR one reproducible set of the record drawings in PDF format for the completed Project taken from the annotated record drawings prepared by the Construction Observation Consultant.

RESPONSIBILITIES OF THE COUNTY

1) County responsible for providing airport personnel to conduct pre-final and final inspections of the completed project.

ASSUMPTIONS

1) Assuming Base Bid, Bid Alternates #1, #2, and #3 to be awarded.
2) Construction will progress in the phases defined in the Construction Safety and Phasing Plan.
3) The Construction start and end dates are consistent with dates shown in this scope of services.
4) Construction Observation Consultant to review approximately 90% of shop drawings.
5) Construction Observation Consultant to perform majority construction administration and observation.

C&S ENGINEERS, INC.
ARCHITECTURAL/ENGINEERING
WORK SUMMARY

Date: 4/21/25

Project: Apron Pavement Rehabilitation
Services: Construction Support
Client: County of Riverside
Client Lead: Angela Jamison

Service Group Mgr: Lance McIntosh
Client Relations Manager: Lance McIntosh
Project Manager: Gregory Fehrman
Project Number: K45.005.003

CONT. NO.	PHASE NO.	TASK	SERV GROUP MGR	PRIN ENG	CHIEF ENG	ENG	SR DES	DIRECT COSTS	SERVICE BY OTHERS	TOTALS	TOTAL HOURS PER TASK
		Task 1: Project Management									
		1.1 Project Management	8	8		40				$11,560.00	56
		1.2 Progress Reports				6				$1,068.00	6
		1.3 Meetings									
		Preconstruction	1	1		1				$733.00	3
		Progress		2		10				$2,318.00	12
		Final Inspection	2		2	2				$1,466.00	6
		Travel Time	12			20				$6,992.00	
		Task 2: Construction Support									
		2.1 Shop Drawing Review				32				$5,696.00	32
		2.2 Review Alternative Construction Methods			4	16				$3,924.00	20
		2.3 Prepare Supplemental Drawings			4	32				$6,772.00	36
		2.4 Provide Interpretation of the Contract Documents				16				$2,848.00	16
		2.5 Requests for Information				32				$5,696.00	32
		2.6 Prepare Record Drawings					40			$5,760.00	40
		Direct Expenses									
		Direct Expenses						$840.00		$840.00	
		ALL TASK TOTALS	**23**	**11**	**10**	**207**	**40**	**$840.00**		**$55,673.00**	**259**

ARCHITECTURAL/ENGINEERING COST SUMMARY SCHEDULE "B" DESIGN PHASE

PROJECT NAME:	Apron Pavement Rehabilitation	DATE:	21-Apr-25
PROJ DESCRIPTION:	Construction Support	A/E:	C & S ENGINEERS, INC.
		PROJECT NO:	K45.005.001
CLIENT:	County of Riverside	C&S CONTACT:	G. Fehrman
CLIENT LEAD:	Angela Jamison		

I. ESTIMATE OF DIRECT SALARY COSTS:

	TITLE	BILLING RATE ($/HR)	@	ESTIMATED HOURS		ESTIMATED COST
A.	Service Group Manager	$286.00	X	23	=	$6,578.00
B.	Principal Engineer	$269.00	X	11	=	$2,959.00
H.	Chief Engineer	$269.00	X	10	=	$2,690.00
D.	Engineer	$178.00	X	207	=	$36,846.00
E.	Senior Designer	$144.00	X	40	=	$5,760.00
	TOTAL ESTIMATED DIRECT SALARY COST:					$54,833.00

II. ESTIMATE OF DIRECT EXPENSES:

A. TRAVEL, BY AUTO:

10 TRIPS @ 120 MILES/TRIP @ $0.700 = $840.00

TOTAL ESTIMATE OF DIRECT EXPENSES: $840.00

III. TOTALS:

A. MAXIMUM TOTAL COST FOR SERVICES, AGREEMENT TOTAL & FAA ELIGIBLE: $55,673.00

March 12, 2025

ADDENDUM NO. 1

To the Contract Documents
For the Construction of the

APRON PAVEMENT REHABILITATION

AT

FRENCH VALLEY AIRPORT
COUNTY OF RIVERSIDE

TO ALL HOLDERS OF CONTRACT DOCUMENTS:

Your attention is directed to the following changes to the Contract Documents for the construction of the Apron Pavement Rehabilitation at French Valley Airport, in Murrieta, California. This Addendum is part of the Contract Documents in accordance with the provisions of the Advertisement and Proposal of the Specifications.

Be advised that the Bid Opening Date has been rescheduled to March 27, 2025, 2:00 PM (Pacific Time)

IN THE CONTRACT SPECIFICATIONS:

1. **REPLACE** March 20 with **March 27** in the Advertisement, page ADV-1. **ATTACHMENT 'A'** contains the revised Advertisement.

2. **REPLACE** March 20 with **March 27** in the Proposal, page PROPOSAL-23.

QUESTIONS FROM BIDDERS:

1. **ATTACHMENT 'B'** contains the bidders' questions received to date, with responses.

PRE-BID CONFERENCE SIGN-IN SHEET:

1. **ATTACHMENT 'C'** contains the sign-in sheet from the pre-bid conference held on March 11, 2025 at French Valley Airport.

END OF ADDENDUM

C&S ENGINEERS, INC.

3/12/2025

Chris Calatrello, PE
Engineer of Record

Date



ATTACHMENT 'A'

ADVERTISEMENT

NOTICE TO BIDDERS

NOTICE IS HEREBY GIVEN THAT THE COUNTY OF RIVERSIDE ("OWNER") INVITES SEALED PROPOSALS

FOR THE CONSTRUCTION OF APRON PAVEMENT REHABILITATION AT THE FRENCH VALLEY AIRPORT MURRIETA, CALIFORNIA

Sealed proposals for the construction of the Apron Pavement Rehabilitation Contract will be received at the offices of the Clerk of the Board of Supervisors for the County of Riverside, 4080 Lemon Street, First Floor, Riverside California 92501 until 2:00pm on March 27, 2025, local time, and there, at said office, at said time, publicly opened and read aloud.

The proposed project generally includes the reconstruction of the middle apron, crack seal, full depth crack repair, seal coat, and fire hydrant replacement on the north apron, and crack seal and seal coat on the south apron. New pavement markings will be placed on the apron.

On and after March 1, 2025, the Contract Documents (consisting of the Advertisement, the Proposal, the Contract Form, and the Specifications) and the Contract Drawings may be obtained by contacting Michelle Auge of C&S Engineers, Inc. at (mauge@cscos.com) who will provide you with a OneDrive link to download Contract Documents and Contract Drawings. Your company will also be recorded on the plan holders list. Submitted proposals that were not recorded on the plan holders list shall be considered non-responsive.

Each proposal must be accompanied by a certified check or bid bond, in the amount of five percent (5%) of the total maximum proposal price (combination of base bid or alternate bid plus add-on items) for the contract in the form and subject to the conditions provided in the Preparation of Proposal.

Every request concerning this project must be made in writing or email addressed to Michelle Auge (mauge@cscos.com) at C&S Engineers, Inc., located at 2355 Northside Drive., Suite 350, San Diego, CA 92108, and to be given consideration must be received at the above address at least ten (10) calendar days prior to the date fixed for opening of bids. Any supplemental instructions will be in the form of written addenda, which, when issued, will be sent and or posted not later than seventy-two (72) hours prior to the date fixed for the opening of bids. All addenda so issued shall become Part of the Contract and acknowledged by Bidder.

A non-mandatory pre-bid conference has been scheduled in order to review the specific requirements of this contract. All prospective bidders are encouraged to attend. The pre-bid conference is scheduled for March 11, 2025 at 11:00am outside of the Terminal building, 37600 Sky Canyon Drive, Murrieta, CA 92563.

Pursuant to labor Code section 1771.1, any contractor bidding, or subcontractor to be listed on a bid proposal subject to Public Contract Code section 4104, shall not be qualified to bid after March 1, 2015, unless currently registered and qualified to perform public works pursuant to Labor Code section 1725.5. No Contractor or subcontractor may enter into a contract (after April 1, 2015) without proof of current registration to perform public works. The Bidder receiving the Award by the County is required to

comply with the provisions of the California Labor Code, including, without limitation, Sections 1771.4, 1773.1, 1774, 1775 and 1776 of the California Labor Code and including, without limitation, the obligations to pay the general prevailing rates of wages in the locality in which the Work is to be performed and comply with Section 1777.5 of the California Labor Code governing employment of apprentices. Copies of the prevailing rates of per diem wages are on file at California State Department of Industrial Relations, 464 West Fourth St., Suite 348, San Bernardino, CA 92401, and are available to any interested party on request.

THIS IS A PUBLIC WORKS PROJECT AND IS SUBJECT TO COMPLIANCE MONITORING AND ENFORCEMENT BY THE DEPARTMENT OF INDUSTRIAL RELATIONS. The awarded prime contractor shall post job site notices as prescribed by regulation starting January 1, 2015. Contractor or subcontractor shall furnish records specified in Labor Code section 1776 to the Labor Commissioner.

Substitution of securities for any moneys withheld by the County shall be permitted as provided for by Section 22300 of the California Public Contract Code.

The bidder receiving the Award by the County is required both at the time Bidder submits its Bid and other Bid Submittals and at the time of Award, to: (a) hold a contracting license, active and in good standing, issued by the Contractors State License Board for the State of California for the following license classification(s): Class "A" California Contractor's License.

The Owner reserves the right to waive any informality in the proposal, and to reject any and all proposals.

For information contact the Aviation Division office for this project:
4080 Lemon Street 14th Floor
Riverside, CA 92501

END OF ADVERTISEMENT

ATTACHMENT 'B'

FRENCH VALLEY AIRPORT

APRON PAVEMENT REHABILITATION

ADDENDUM 1

Questions (Q) with Responses (A)

Q. Can the bid date move to allow for more time to prepare the bid?

A. Through Addendum 1, the bid opening date has been rescheduled from March 20th to March 27th.

Q. What's the expected start date for construction?

A. The start date will be dependent on the execution of an FAA grant. As discussed in the pre-bid conference, this project is expected to tentatively begin spring of 2026. Actual start dates will be dependent on material procurement and a Limited Notice to Proceed will be issued for the contractor to begin ordering materials. Contract time will begin when the Notice to Proceed is issued.

Q. What's the total construction duration?

A. Per plan sheets GC102 through GC112, contract time varies per phase of project. Refer to general notes on GC102 through GC112 for durations.

Q. What are the security constraints/requirements?

A. Badging and two-way radio communication are not required for this project.

Q. What portions of the project are night work?

A. Phase 3A and Phase 3B are night work, refer to plan sheets GC110 and GC111.

French Valley Airport
Apron Pavement Rehabilitation Project

ATTACHMENT 'C'

Meeting No.: Pre-Bid
Date: 3/11/2025

Sign In Sheet

Name	Company	Email	Phone
Hassan Bitar	Martin Marrietta	hassan.bitar@martinmarrietta.com	619 530-8541
Paul Nguyen	RJ Noble Co	jenniferdeiongh@rjnoblecompany.com	714-637-1550 ext. 311
KEN CORNELL	HAZARD	KCORNELL@HAZARDCONSTRUCTION.COM	858-395-6029
Anthony Trujillo	Prestige Paving Company	Anthony@prestigepavingcompany.com	714-400-4927
Luis Hernandez	Pave-Tech	luis@pave-tech.com	(951) 333-7126
Daniel Vasquez	County	DVasquez@rivco.org	(951)212-0496
Jose Ruiz	County	JRuiz@rivco.org	(951)955-5746
Bob Luebke	Griffith company	BLuebke@Griffithcompany.net	657799-6163
Barbara Jacob	Martin Marie	barbara.jacob@martinmarietta.com	
Shane Morales Jr.	Coffman Specialties	gus@coffmanspecialties.com	619-520-5163

March 21, 2025 **ADDENDUM NO. 2**

To the Contract Documents
For the Construction of the

APRON PAVEMENT REHABILITATION

AT

FRENCH VALLEY AIRPORT
COUNTY OF RIVERSIDE

TO ALL HOLDERS OF CONTRACT DOCUMENTS:

Your attention is directed to the following changes to the Contract Documents for the construction of the Apron Pavement Rehabilitation at French Valley Airport, in Murrieta, California. This Addendum is part of the Contract Documents in accordance with the provisions of the Specifications and Plans.

IN THE CONTRACT SPECIFICATIONS:

Table of Contents – Technical Specifications:

- Delete Item P-623 Emulsified Asphalt Spray Seal Coat

Proposal

- Delete Proposal sheets PROPOSAL-2 through PROPOSAL-7 in its entirety and replace with **ATTACHMENT 'A'**.

Specification P-608 Emulsified Asphalt Seal Coat:

- Subsection 608-3.1:
  - Delete existing Application Rate table and replace with the following:

Application Rate

Location	Dilution Rate	Quantity of Emulsion gal/yd² (l/m²)
Pavement Reconstruction	1:1	0.10-0.17 (0.45-0.77)
Pavement Rehabilitation	2:1	0.08-0.17 (0.36-0.77)

- Subsection 608-4.5:
  - Revise the first sentence of the second paragraph to read as follows:
    - "Add 3.5% polymer, by volume, to emulsion mix."

- Subsection 608-8.1:
  - Delete "and the contract unit price per lump sum for runway friction testing." in the first sentence.

- Revise existing Item P-608-8.1, which currently reads, "Emulsified Asphalt Seal Coat – per square yard" with the following:
  - "Emulsified Asphalt Seal Coat, 1:1 Dilution Rate – per square yard"
- Add pay item P-608-8.2:
  - "Item P-608-8.2 Emulsified Asphalt Seal Coat, 2:1 Dilution Rate – per square yard"

Specification P-623 Emulsified Asphalt Spray Seal Coat

- Delete in its entirety

IN THE CONTRACT PLANS:

All plan sheets:

- Revise existing keyed note 501, which currently reads "SEAL COAT, ITEM P-623, 90-120 DAYS AFTER PAVING IS COMPLETE" with the following new language:
  - "EMULSIFIED ASPHALT SEAL COAT, ITEM P-608, 1:1 DILUTION RATE, 90-120 DAYS AFTER PAVING IS COMPLETE"

- Revise existing keyed note 504, which currently reads "EMULSIFIIED ASPHALT SEAL COAT, SEE DETAIL B1, SHEET CS501" with the following new language:
  - "EMULSIFIED ASPHALT SEAL COAT, ITEM P-608, 2:1 DILUTION RATE, SEE DETAIL B1, SHEET CS501"

Plan Sheet GI002, B2 Quantities & Abbreviations:

- Replace Plan Sheet GI002 in its entirety with **ATTACHMENT 'B'**.

Plan sheet CS101:

- Delete keyed note 506 and replace with revised keyed note 504 from this Addendum.
- Replace existing legend items with the following items:

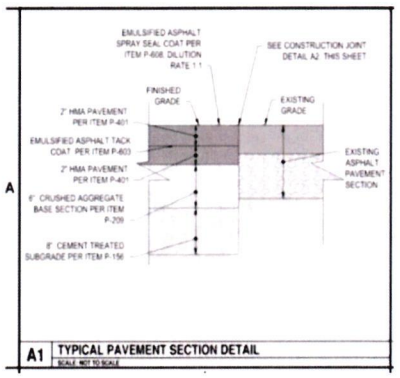
PROPOSED AC PAVEMENT AND EMULSIFIED ASPHALT SEAL COAT, 1:1 DILUTION RATE



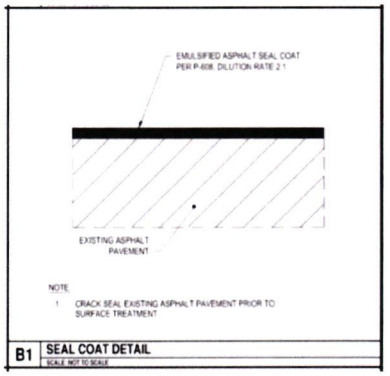
PROPOSED AC PAVEMENT AND EMULSIFIED ASPHALT SEAL COAT, 2:1 DILUTION RATE

Plan sheet CS501

- Delete existing detail "A1 TYPICAL PAVEMENT SECTION DETAIL" and replace with the following new detail:



- Delete existing detail "B1 SEAL COAT DETAIL" and replace with the following new detail:



QUESTIONS FROM BIDDERS:

1. **ATTACHMENT 'C'** contains the bidders' questions received to date, with responses.

END OF ADDENDUM

C&S ENGINEERS, INC.

3/21/2025

Chris Calatrello, PE
Engineer of Record

Date



ATTACHMENT 'A'

FRENCH VALLEY AIRPORT

APRON PAVEMENT REHABILITATION

BIDDERS ARE REQUIRED TO COMPLETE ALL FIELDS SHADED.
ALL OTHER FIELDS WILL BE AUTOMATICALLY CALCULATED.
AN EXCEL FILE WILL BE PROVIDED AND THESE SHEETS CAN BE FILLED OUT IN EXCEL OR HARD COPY.
ONLY HARD COPIES SHALL BE RETURNED WITH YOUR PROPOSAL.

ITEM NO	SPEC	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL
		BASE BID				
1	C-102	TEMPORARY AIR AND WATER POLLUTION, SOIL EROSION, AND SILTATION CONTROL	1	LS		
2	C-102	DEVELOPMENT AND COMPLIANCE OF SWPPP	1	LS		
3	C-105	MOBILIZATION	1	LS		
4	C-105	FIELD OFFICE	1	LS		
5	C-105	ALLOWANCE FOR FIELD OFFICE EQUIPMENT	1	AL		
6	C-106	SAFETY, SECURITY AND MAINTENANCE OF TRAFFIC	1	LS		
7	L-126	AIRCRAFT TIE-DOWNS	276	EA		
8	L-126	AIRCRAFT TIE-DOWN CABLE	1,500	LF		
9	L-126	AIRCRAFT TIE-DOWN SETUP	24	EA		
10	P-101	PAVEMENT REMOVAL	46,000	SY		
11	P-152	UNCLASSIFIED EXCAVATION	8,200	CY		
12	P-156	OPERATION/TREATMENT FOR CEMENT TREATED SUBGRADE	46,000	SY		
13	P-156	CEMENT FOR CEMENT TREATED SUBGRADE	860	TON		
14	P-209	CRUSHED AGGREGATE BASE COURSE	7,665	CY		
15	P-401	ASPHALT SURFACE COURSE, GRADATION 2	10,690	TON		

FRENCH VALLEY AIRPORT

APRON PAVEMENT REHABILITATION

BIDDERS ARE REQUIRED TO COMPLETE ALL FIELDS SHADED.
ALL OTHER FIELDS WILL BE AUTOMATICALLY CALCULATED.
AN EXCEL FILE WILL BE PROVIDED AND THESE SHEETS CAN BE FILLED OUT IN EXCEL OR HARD COPY.
ONLY HARD COPIES SHALL BE RETURNED WITH YOUR PROPOSAL.

ITEM NO	SPEC	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL
16	P-603	EMULSIFIED ASPHALT TACK COAT	1,380	GAL		
17	P-605	JOINT SEALANT FOR PAVEMENT	570	LF		
18	P-608	EMULSIFIED ASPHALT SEAL COAT, 1:1 DILUTION RATE	45,700	SY		
19	P-620	INTERIM MARKINGS (NON-REFLECTORIZED)	7990	SF		
20	P-620	PERMANENT MARKING WITHOUT REFLECTIVE BEADS, BLACK, WHITE, OR YELLOW	6660	SF		
21	P-620	PERMANENT MARKING WITH REFLECTIVE BEADS, YELLOW	2450	SF		
22	P-623	EMULSIFIED ASPHALT SPRAY SEAL COAT, 2:1 DILUTION RATE	300	SY		
					TOTAL BASE BID CONTRACT	

FRENCH VALLEY AIRPORT

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BID ALTERNATE NO. 1

ITEM NO	SPEC	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL
1	C-102	TEMPORARY AIR AND WATER POLLUTION, SOIL EROSION, AND SILTATION CONTROL	1	LS		
2	C-102	DEVELOPMENT AND COMPLIANCE OF SWPPP	1	LS		
3	C-105	MOBILIZATION	1	LS		
4	C-106	SAFETY, SECURITY AND MAINTENANCE OF TRAFFIC	1	LS		
5	P-101	JOINT AND CRACK SEAL	29600	LF		
6	P-101	FULL DEPTH JOINT AND CRACK REPAIR	7100	SF		
7	P-101	PAVEMENT REMOVAL	1,440	SY		
8	P-152	UNCLASSIFIED EXCAVATION	320	CY		
9	P-154	GEOGRID	1440	SY		
10	P-209	CRUSHED AGGREGATE BASE COURSE	240	CY		
11	P-401	ASPHALT SURFACE COURSE, GRADATION 2	335	TON		
12	P-603	EMULSIFIED ASPHALT TACK COAT	45	GAL		
13	P-605	JOINT SEALANT FOR PAVEMENT	470	LF		
14	P-608	EMULSIFIED ASPHALT SEAL COAT, 1:1 DILUTION RATE	1440	SY		
15	P-620	OBLITERATION OF EXISTING MARKING	4060	SF		

FRENCH VALLEY AIRPORT

APRON PAVEMENT REHABILITATION

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ITEM NO	SPEC	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL
16	P-620	PERMANENT MARKING WITHOUT REFLECTIVE BEADS, BLACK, WHITE, OR YELLOW	6290	SF		
17	P-620	PERMANENT MARKING WITH REFLECTIVE BEADS, YELLOW	1960	SF		
18	P-623	EMULSIFIED ASPHALT SPRAY SEAL COAT. 2:1 DILUTION RATE	47050	SY		
					TOTAL BID ALTERNATE NO. 1 CONTRACT	

FRENCH VALLEY AIRPORT

APRON PAVEMENT REHABILITATION

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ITEM NO	SPEC	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL
		BID ALTERNATE NO. 2				
1	C-102	TEMPORARY AIR AND WATER POLLUTION, SOIL EROSION, AND SILTATION CONTROL	1	LS		
2	C-102	DEVELOPMENT AND COMPLIANCE OF SWPPP	1	LS		
3	C-105	MOBILIZATION	1	LS		
4	C-106	SAFETY, SECURITY AND MAINTENANCE OF TRAFFIC	1	LS		
5	P-101	JOINT AND CRACK SEAL	5000	LF		
6	P-608	EMULSIFIED ASPHALT SEAL COAT	27405	SY		
7	P-620	OBLITERATION OF EXISTING MARKING	3055	SF		
8	P-620	PERMANENT MARKING WITHOUT REFLECTIVE BEADS, BLACK, WHITE, OR YELLOW	5250	SF		
9	P-620	PERMANENT MARKING WITH REFLECTIVE BEADS, YELLOW	1990	SF		
					TOTAL BID ALTERNATE NO. 2 CONTRACT	

FRENCH VALLEY AIRPORT

APRON PAVEMENT REHABILITATION

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ITEM NO	SPEC	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL
		BID ALTERNATE NO. 3				
1	C-102	TEMPORARY AIR AND WATER POLLUTION, SOIL EROSION, AND SILTATION CONTROL	1	LS		
2	C-102	DEVELOPMENT AND COMPLIANCE OF SWPPP	1	LS		
3	C-105	MOBILIZATION	1	LS		
4	C-106	SAFETY, SECURITY AND MAINTENANCE OF TRAFFIC	1	LS		
5	SP-01	WATERLINE DEPTH HYDROVAC POTHOLING	1	LS		
6	SP-02	REMOVE EXISTING FIRE HYDRANT ASSEMBLY AND ASSOCIATED BOLLARDS	2	EA		
7	SP-03	FURNISH AND INSTALL NEW FLUSH MOUNTED FIRE HYDRANT ASSEMBLY	2	EA		
8	SP-04	FURNISH AND CONSTRUCT NEW CONCRETE PAD	2	EA		
		TOTAL BID ALTERNATE NO. 3 CONTRACT				
		TOTAL BASE BID, BID ALTERNATE NO.1, BID ALTERNATE NO. 2, AND BID ALTERNATE NO.3 CONTRACT				

ATTACHMENT 'B'

A1 GENERAL NOTES
SCALE: NOT TO SCALE

GENERAL CONSTRUCTION NOTES

1. THE CONTRACTOR'S ATTENTION IS DIRECTED TO SECTION 70-08, ATTACHMENT A - CONSTRUCTION SAFETY AND PHASING PLAN (CSPP) OF THE GENERAL PROVISIONS.
2. THESE DRAWINGS HAVE BEEN PREPARED, IN PART, BASED UPON RECORD DRAWINGS AND/OR CAD FILES FURNISHED BY OTHERS. WHILE THIS INFORMATION IS BELIEVED TO BE RELIABLE, THOSE UTILIZING THE INFORMATION ON THESE DRAWINGS ARE ADVISED TO OBTAIN INDEPENDENT VERIFICATION OF ITS ACCURACY BEFORE USING IT FOR ANY PURPOSE.
3. EXISTING UTILITIES WERE TAKEN FROM PLANS OF RECORD. THEY HAVE BEEN SHOWN TO THE EXTENT KNOWN AND ARE OFFERED IN GOOD FAITH SOLELY FOR INFORMATIONAL PURPOSES. THEY MAY NOT REFLECT ACTUAL LOCATIONS AND MAY NOT BE INCLUSIVE. IT IS THE CONTRACTOR'S RESPONSIBILITY TO LOCATE ALL UTILITIES PRIOR TO THE START OF CONSTRUCTION.
4. IN THE EVENT OF DAMAGE TO EXISTING UTILITIES OR CABLES, THE ENGINEER AND OWNER SHALL BE NOTIFIED IMMEDIATELY.
5. THE CONTRACTOR SHALL REPAIR ALL DAMAGE TO UTILITIES OR CABLES, AS DIRECTED BY THE ENGINEER, IMMEDIATELY AND AT THE CONTRACTOR'S EXPENSE.
6. ALL AREAS DISTURBED AS A RESULT OF THE CONTRACTOR'S STAGING AND CONSTRUCTION OPERATIONS SHALL BE RESTORED EQUAL TO OR BETTER THAN ORIGINAL CONDITION AT THE CONTRACTOR'S EXPENSE.
7. ALL DIRT, DUST, STONES AND LOOSE DEBRIS SHALL BE CONTINUOUSLY REMOVED FROM ALL PAVED SURFACES DURING THIS CONTRACT.
8. ALL OF THE CONTRACTOR'S OPERATIONS SHALL REMAIN ON AIRPORT PROPERTY AT ALL TIMES, UNDER NO CIRCUMSTANCES WILL THE CONTRACTOR BE ALLOWED ON ADJACENT PROPERTY.
9. THIS CONTRACT DOES NOT ALLOW FOR PRICE INCREASES DUE TO ESCALATION IN COST OF UNIT BID ITEMS. THE CONTRACTOR SHALL TAKE THIS INTO CONSIDERATION WHEN PREPARING UNIT PRICES FOR BID.
10. THE OWNER RESERVES THE RIGHT TO ELIMINATE ANY ITEMS OF THE CONTRACT AND PERFORM THESE ITEMS WITH ITS FORCES AND MATERIALS. IT IS ESTIMATED THAT UP TO 5% OF THE PROJECT MAY BE COMPLETED BY THE OWNER. THE ITEMS TO BE COMPLETED BY THE OWNER WILL BE SPECIFIED PRIOR TO AWARD.

GRADING AND EXCAVATION NOTES

11. QUALITY ASSURANCE TESTS WILL BE MADE BY AND AT THE EXPENSE OF THE OWNER, UNLESS OTHERWISE NOTED. THE COST OF ALL FAILING TESTS SHALL BE BORNE BY THE CONTRACTOR.
12. THE EXACT LOCATIONS AND DIMENSIONS OF PAVEMENT TO BE RECONSTRUCTED SHALL BE DETERMINED BY THE ENGINEER DURING CONSTRUCTION.
13. ALL SPOIL SHALL BE DISPOSED OF OFF-SITE AT THE CONTRACTORS EXPENSE.
14. THE COMBINATION OF SILTY/CLAY SOILS AND HIGH NATURAL MOISTURE CONTENTS CREATE THE POTENTIAL FOR LOSS OF STRENGTH UNDER REPETITIVE LOADINGS OR VIBRATION. THE CONTRACTOR SHOULD TAKE THESE FACTORS INTO CONSIDERATION WHEN SELECTING EQUIPMENT, METHODS AND MEANS FOR CONSTRUCTION OF THIS PROJECT. AS WELL, AS HAULING EQUIPMENT THAT WILL OPERATE IN THE AREA THROUGHOUT CONSTRUCTION. ANY DAMAGE TO THE SUBGRADE CONDITION AS A RESULT OF CONSTRUCTION OPERATIONS SHALL BE RESTORED TO EQUAL OR BETTER THAN ORIGINAL CONDITION, AS DIRECTED BY THE ENGINEER AND ALL AT THE CONTRACTOR'S EXPENSE.

SURVEY NOTES

15. ALL ELEVATIONS REFER TO NAVD 88 VERTICAL DATUM. COORDINATES REFER NAD 83 HORIZONTAL DATUM.
16. THE TOPOGRAPHIC FEATURES SHOWN HEREON WERE COMPILED FROM FIELD SURVEY PERFORMED BY GGI DATED JANUARY 4, 2023.

PAVING NOTES

17. THE CONTRACTOR'S ATTENTION IS DIRECTED TO ITEM P-101 "PREPARATION/REMOVAL OF EXISTING PAVEMENTS" AS IT RELATES TO FILLING JOINTS AND CRACKS IN EXISTING PAVEMENT.
18. EMULSIFIED ASPHALT TACK COAT, ITEM P-603, SHALL BE APPLIED PRIOR TO PLACING EACH LIFT OF PAVEMENT, UNLESS OTHERWISE DIRECTED BY THE ENGINEER.
19. TRANSVERSE PAVING JOINTS IN ONE LAYER SHALL LINE UP WITH TRANSVERSE JOINTS IN THE PREVIOUS LAYERS UNLESS OTHERWISE APPROVED BY THE ENGINEER.
20. IN CASES OTHER THAN CENTERLINE JOINTS, LONGITUDINAL PAVING JOINTS IN ONE LAYER SHALL BE OFFSET FROM THAT IN THE PREVIOUS LAYER BY AT LEAST ONE FOOT. THE JOINT AT THE CENTERLINE OF THE PAVEMENT SHALL LINE UP WITH PREVIOUS LAYER CENTERLINE JOINTS.
21. COLD JOINTS SHALL BE SAWCUT BACK A MINIMUM OF 6 INCHES TO EXPOSE A CLEAN, SOUND, UNIFORM VERTICAL SURFACE FOR THE FULL DEPTH OF THE LIFT. THE SAWCUT SHALL NOT BE PERFORMED UNTIL THE PAVEMENT HAS REACHED AMBIENT TEMPERATURE.

ELECTRICAL AND SIGNAGE NOTES

22. ABANDONED CABLES MAY EXIST IN THE VICINITY OF THE PROPOSED WORK. IF ENCOUNTERED, CONTRACTOR SHALL VERIFY THAT THEY ARE ABANDONED PRIOR TO REMOVAL. IF THEY ARE NOT ABANDONED, CABLES SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE.

MARKING NOTES

23. REMOVAL OF EXISTING MARKINGS SHALL BE IN ACCORDANCE WITH ITEM P-101.
24. INTERIM MARKINGS SHALL INCLUDE ALL MARKINGS WITH THE EXCEPTION OF BLACK OUTLINES FOR TAXILANE CENTERLINES AND TIE-DOWN NUMBERING.

ITEM #		DESCRIPTION	QTY	UNIT
		BASE BID		
1	C-102-5.1	TEMPORARY AIR AND WATER POLLUTION, SOIL EROSION, AND SILTATION CONTROL	1	LS
2	C-102-5.2	DEVELOPMENT AND COMPLIANCE OF SWPPP	1	LS
3	C-105-6.1	MOBILIZATION	1	LS
4	C-105-6.2	FIELD OFFICE	1	LS
5	C-105-6.3	ALLOWANCE FOR FIELD OFFICE EQUIPMENT	1	AL
6	C-106-3.1	SAFETY, SECURITY AND MAINTENANCE OF TRAFFIC	1	LS
7	L-126-5.1	AIRCRAFT TIE-DOWNS	276	EA
8	L-126-5.2	AIRCRAFT TIE-DOWN CABLE	1500	LF
9	L-126-5.2	AIRCRAFT TIE-DOWN SETUP	24	EA
10	P-101-5.1	PAVEMENT REMOVAL	46000	SY
11	P-152-4.1	UNCLASSIFIED EXCAVATION	8200	CY
12	P-156-8.1	OPERATION/TREATMENT FOR CEMENT TREATED SUBGRADE	46000	SY
13	P-156-8.2	CEMENT FOR CEMENT TREATED SUBGRADE	860	TON
14	P-209-5.1	CRUSHED AGGREGATE BASE COURSE	7665	CY
15	P-401-8.1	ASPHALT MIX PAVEMENT	10690	TON
16	P-603-5.1	EMULSIFIED ASPHALT TACK COAT	1380	GAL
17	P-605-5.1	JOINT SEALANT FOR PAVEMENT	570	LF
18	P-608-8.1	EMULSIFIED ASPHALT SEAL COAT, 1:1 DILUTION RATE	45700	SY
19	P-620-5.4	INTERIM MARKINGS (NON-REFLECTORIZED)	7990	SF
20	P-620-5.3	PERMANENT MARKING WITHOUT REFLECTIVE BEADS, BLACK, WHITE, OR YELLOW	6660	SF
21	P-620-5.2	PERMANENT MARKING WITH REFLECTIVE BEADS, YELLOW	2450	SF
22	P-608-8.2	EMULSIFIED ASPHALT SEAL COAT, 2:1 DILUTION RATE	300	SY
		BID ALT #1		
1	C-102-5.1	TEMPORARY AIR AND WATER POLLUTION, SOIL EROSION, AND SILTATION CONTROL	1	LS
2	C-102-5.2	DEVELOPMENT AND COMPLIANCE OF SWPPP	1	LS
3	C-105-6.1	MOBILIZATION	1	LS
4	C-106-3.1	SAFETY, SECURITY AND MAINTENANCE OF TRAFFIC	1	LS
5	P-101-5.2	JOINT AND CRACK SEAL	29500	LF
6	P-101-5.3	FULL DEPTH JOINT AND CRACK REPAIR	7100	SF
7	P-101-5.1	PAVEMENT REMOVAL	1440	SY
8	P-152-4.1	UNCLASSIFIED EXCAVATION	320	CY
9	P-154-4.1	GEOGRID	1440	SY
10	P-209-5.1	CRUSHED AGGREGATE BASE COURSE	240	CY
11	P-401-8.1	ASPHALT MIX PAVEMENT	335	TON
12	P-603-5.1	EMULSIFIED ASPHALT TACK COAT	45	GAL
13	P-605-5.1	JOINT SEALANT FOR PAVEMENT	470	LF
14	P-608-8.1	EMULSIFIED ASPHALT SEAL COAT, 1:1 DILUTION	1440	SY
15	P-620-5.1	OBLITERATION OF EXISTING MARKING	4060	SF
16	P-620-5.3	PERMANENT MARKING WITHOUT REFLECTIVE BEADS, BLACK, WHITE, OR YELLOW	6290	SF
17	P-620-5.2	PERMANENT MARKING WITH REFLECTIVE BEADS, YELLOW	1960	SF
18	P-608-8.2	EMULSIFIED ASPHALT SEAL COAT, 2:1 DILUTION	47050	SY
		BID ALT #2		
1	C-102-5.1	TEMPORARY AIR AND WATER POLLUTION, SOIL EROSION, AND SILTATION CONTROL	1	LS
2	C-102-5.2	DEVELOPMENT AND COMPLIANCE OF SWPPP	1	LS
3	C-105-6.1	MOBILIZATION	1	LS
4	C-106-3.1	SAFETY, SECURITY AND MAINTENANCE OF TRAFFIC	1	LS
5	P-101-5.2	JOINT AND CRACK SEAL	5000	LF
6	P-608-8.1	EMULSIFIED ASPHALT SEAL COAT	27405	SY
7	P-620-5.1	OBLITERATION OF EXISTING MARKING	3055	SF
8	P-620-5.3	PERMANENT MARKING WITHOUT REFLECTIVE BEADS, BLACK, WHITE, OR YELLOW	5250	SF
9	P-620-5.2	PERMANENT MARKING WITH REFLECTIVE BEADS, YELLOW	1990	SF
		BID ALT #3		
1	C-102	TEMPORARY AIR AND WATER POLLUTION, SOIL EROSION, AND SILTATION CONTROL	1	LS
2	C-102	DEVELOPMENT AND COMPLIANCE OF SWPPP	1	LS
3	C-105	MOBILIZATION	1	LS
4	C-106	SAFETY, SECURITY AND MAINTENANCE OF TRAFFIC	1	LS
5	SP-01	WATERLINE DEPTH HYDROVAC POTHOLING	1	LS
6	SP-02	REMOVE EXISTING FIRE HYDRANT ASSEMBLY AND ASSOCIATED BOLLARDS	2	EA

1

B2 QUANTITIES & ABBREVIATIONS
SCALE: NOT TO SCALE

ABAN.	ABANDONED	FL	FLOW LINE
AC	ASPHALTIC CONCRETE	FS	FINISHED SURFACE
AOA	AIR OPERATIONS AREA	FT	FEET
ASTM	AMERICAN SOCIETY FOR TESTING AND MATERIALS	HMA	HOT MIX ASPHALT
ASPH	ASPHALT	HP	HIGH POINT
BC	BEGINNING OF CURVATURE	IE, INV.	INVERT ELEVATION
BLDG.	BUILDING	IN	INCH
B.M.	BENCH MARK	IP	STORM DRAIN INLET PROTECTION
BOP	BOTTOM OF PIPE	KVA	KILOVOLT
CB	CATCH BASIN	LF	LINEAR FEET
CAB	CRUSHED AGGREGATE BASE	LP	LOW POINT
CL/C	CENTERLINE	LT	LEFT
CMH	COMMUNICATION MANHOLE	MAX	MAXIMUM
CO	CLEANOUT	MH	MANHOLE
COMM.	COMMUNICATIONS	MIN	MINIMUM
CONC.	CONCRETE	MISC	MISCELLANEOUS
CY	CUBIC YARD	MSL	MEAN SEA LEVEL
DIA	DIAMETER	N	NORTHING
DIP/DI	DUCTILE IRON PIPE	NA	NOT APPLICABLE
DW	DOMESTIC WATER	NAD	NORTH AMERICAN DATUM
E	EASTING/ELECTRIC	NAVD	NORTH AMERICAN VERTICAL DATUM
EA	EACH	NIC	NOT IN CONTRACT
EG	EXISTING GRADE	NTS	NOT TO SCALE
ELE/ELEV	ELEVATION	OFA	OBJECT FREE AREA
EMH	ELECTRICAL MANHOLE	O.C.	ON CENTER
EP	EDGE OF PAVEMENT	PB	PULL BOX
ETRANS	ELECTRICAL TRANSFORMER	PC	POINT OF CURVATURE
EVLT	ELECTRICAL VAULT	PCC	PORTLAND CEMENT CONCRETE
EX	EXISTING	PI	POINT OF INTERSECTION
FAA	FEDERAL AVIATION ADMINISTRATION	PIV	POST INDICATOR VALVE
FH	FIRE HYDRANT	PL	PROPERTY LINE
FG	FINISHED GRADE	POC	POINT OF CONNECTION
FBO	FIXED BASED OPERATOR	PSI	PONDS PER SQUARE INCH
PT	POINT OF TANGENCY		
PVC	POLYVINYL CHLORIDE		
PVMT	PAVEMENT		
R/RAD	RADIUS		
RCP	REINFORCED CONCRETE PIPE		
ROFA	RUNWAY OBJECT FREE AREA		
ROW	RIGHT OF WAY		
RSA	RUNWAY SAFETY AREA		
RW/RWY	RUNWAY		
S/SWR	SEWER		
SCH/SCHD	SCHEDULE		
SH/SR	SHOULDER		
SD	STORM DRAIN		
SDCO	STORM DRAIN CLEANOUT		
SDMH	STORM DRAIN MANHOLE		
SF	SQUARE FEET		
SPPWC	STANDARD PLANS FOR PUBLIC WORKS CONSTRUCTION		
SSPWC	STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION		
STA	STATION		
STD	STANDARD		
SY	SQUARE YARD		
TBD	TO BE DETERMINED		
TG	TOP OF GRATE		
TOFA	TAXIWAY OBJECT FREE AREA		
TSA	TAXIWAY SAFETY AREA		
V	VOLTS		
TW/TWY	TAXIWAY		
TYP.	TYPICAL		
UD	UNDERDRAIN		
W/WTR	WATER		
WM	WATER METER		
WV	WATER VALVE		

A2 LEGEND
SCALE: NOT TO SCALE

- EXISTING RUNWAY/TAXIWAY CENTERLINE
- EXISTING AIRPORT PROPERTY LINE
- EXISTING CONTOUR LINE
- EXISTING FENCE LINE
- EXISTING SINGLE SWING GATE
- EXISTING DOUBLE SWING GATE
- EXISTING CANTILEVER GATE
- EXISTING UNDERDRAIN CLEANOUT
- EXISTING CATCH BASIN
- EXISTING STORM DRAIN MANHOLE
- EXISTING HEADWALL
- EXISTING WATER LINE
- EXISTING HYDRANT
- EXISTING WATER VALVE
- EXISTING SANITARY MANHOLE
- EXISTING UNDERGROUND TELEPHONE LINE
- EXISTING UNDERGROUND ELECTRIC LINE
- EXISTING STORM DRAIN LINE
- EXISTING LIGHT POLE
- EXISTING BOLLARD OR POST
- EXISTING SINGLE POST TRAFFIC SIGN
- EXISTING DOUBLE POST TRAFFIC SIGN
- EXISTING HOLDING POSITION LIGHT
- EXISTING RUNWAY OR TAXIWAY EDGE LIGHT
- EXISTING AIRFIELD GUIDANCE SIGN
- EXISTING WIND CONE
- EXISTING ELECTRICAL MANHOLE
- EXISTING PULLBOX
- EXISTING SURVEY CONTROL POINT
- EXISTING BENCHMARK LOCATION
- SURVEY CONTROL
- LOW PROFILE BARRICADE

C&S COMPANIES
C&S Engineers, Inc.
2355 Northside Drive
Suite 350
San Diego, California 92108
Phone: 619-296-0373
Fax: 619-296-0344
www.cscos.com

CHRISTOPHER A. CALATRELLO C 83926 CIVIL STATE OF CALIFORNIA

RIVERSIDE COUNTY AVIATION

FRENCH VALLEY AIRPORT APRON PAVEMENT REHABILITATION

MURRIETA, CALIFORNIA

MARK	DATE	DESCRIPTION
1	3/21/25	BID ADDENDUM 2

REVISIONS

PROJECT NO:	K45.004.003
DATE:	OCTOBER 2024
DRAWN BY:	N. EASLEY
DESIGNED BY:	N. EASLEY
CHECKED BY:	C. CALATRELLO

CONTRACTOR SHALL VERIFY ALL CONDITIONS ON JOB SITE & NOTIFY THE OWNER OF ANY VARIATIONS FROM DIMENSIONS SHOWN ON THESE DRAWINGS BEFORE PROCEEDING WITH ANY CONSTRUCTION.

GENERAL NOTES, ABBREVIATIONS AND LEGEND

GI002

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ATTACHMENT 'C'

FRENCH VALLEY AIRPORT

APRON PAVEMENT REHABILITATION

ADDENDUM 2

Questions (Q) with Responses (A)

Q. Will this project require the contractor to obtain Builder's Risk Coverage?

A. Builder's Risk Coverage is not required.

Q. Will this project be part of a Wrap-Up (OCIP or CCIP)?

A. Per Article 11.1.2.5 in the Special Conditions in the Specifications, this project will not be part of a Wrap-Up.

Q. In the contract docs you are requiring a Class A license. I don't see anything in this project that couldn't be fulfilled with our Class C12 & C32 licenses. Can you amend the project to allow for these licenses to bid the project?

A. C12 and C32 licenses cover grading and paving operations and apron markings; however, the work associated with the fire hydrant adjustments would not be covered with those licenses.

COFFMAN SPECIALTIES, INC.
GENERAL AND ENGINEERING CONTRACTORS
9685 VIA EXCELENCIA, SUITE 200
SAN DIEGO, CA 92126

COUNTY OF RIVERSIDE
Office of the Clerk of the Board of Supervisors
4080 Lemon Street, First Floor
Riverside, CA 92501

SEALED BID RECEIVED
CLERK OF THE BOARD OF SUPERVISORS

RECEIVED RIVERSIDE COUNTY
CLERK OF THE BOARD OF SUPERVISORS
2025 MAR 27 PM 1:51

PROPOSAL

FOR THE CONSTRUCTION OF
APRON PAVEMENT REHABILITATION
AT THE
FRENCH VALLEY AIRPORT
MURRIETA, CALIFORNIA

TO: COUNTY OF RIVERSIDE
Office of the Clerk of the Board of Supervisors
4080 Lemon Street, First Floor
Riverside, CA 92501

The undersigned, as bidder, hereby declares that he/she has examined the site of the work and informed himself/herself fully in regard to all conditions pertaining to the place where the work is to be done; that he/she has examined and read the Contract Documents and Contract Drawings for the work and all addenda relative thereto furnished prior to the opening of bids; that he/she has satisfied himself/herself relative to the work to be performed.

The bidder understands that the advertisement, located in the front of these Contract Documents, contains the location and a description of the proposed construction, as well as indicates the place, date, and time of the proposal opening; information about a Pre-Bid conference, if scheduled, is contained in the advertisement; the time in which the work must be completed shall be in accordance with the subsection titled FAILURE TO COMPLETE ON TIME of Section 80. If the bidder considers that the time to complete the work is inadequate, they should not submit a bid.

The bidder understands the quantities for bid items listed on the proposal sheets are estimated quantities only for the purpose of comparing bids; any difference between these estimated quantities and actual quantities required for construction shall not be taken as a basis for claims by the Contractor for extra compensation; compensation will be based upon the unit prices and actual construction quantities.

The bidder understands that the description under each item, being briefly stated, implies, although it does not mention, all incidentals and that the prices stated are intended to cover all such work, materials and incidentals as constitute bidder's obligations as described in the specifications and any details not specifically mentioned, but evidently included in the Contract shall be compensated for in the item which most logically includes it.

The bidder understands that proposal guaranty shall be in the form of a bid bond or certified check in the amount of five percent (5%) of this bid in accordance with the subsection titled Bid Gurantee of Section 20; the proposal guaranty shall become the property of the Owner in the event the Contract and bond(s) are not executed within the time below set forth, as liquidated damages for the delay and additional expense to the Owner caused thereby.

The bidder agrees this proposal is an irrevocable offer for 120 days as stated in subsection titled Award of Contract of Section 30-02. The bidder agrees that upon receipt of written notice of the acceptance of this proposal, bidder will execute the Contract attached within 15 days and deliver a Surety Bond or Bonds as required by the subsection titled REQUIREMENTS OF CONTRACT BONDS OF Section 30. The bidder further agrees to commence construction with an adequate work force, plant and equipment on the date stated in the written notice to proceed and will progress therewith to its completion within the time stated, and in accordance with this Contract and Specification.

ATTACHMENT 'A'

FRENCH VALLEY AIRPORT
APRON PAVEMENT REHABILITATION

BIDDERS ARE REQUIRED TO COMPLETE ALL FIELDS SHADED. ALL OTHER FIELDS WILL BE AUTOMATICALLY CALCULATED.
AN EXCEL FILE WILL BE PROVIDED AND THESE SHEETS CAN BE FILLED OUT IN EXCEL OR HARD COPY. ONLY HARD COPIES SHALL BE RETURNED WITH YOUR PROPOSAL.

ITEM NO	SPEC	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL
		BASE BID				
1	C-102	TEMPORARY AIR AND WATER POLLUTION, SOIL EROSION, AND SILTATION CONTROL	1	LS	$ 175,000.00	$ 175,000.00
2	C-102	DEVELOPMENT AND COMPLIANCE OF SWPPP	1	LS	$ 10,000.00	$ 10,000.00
3	C-105	MOBILIZATION	1	LS	$ 275,000.00	$ 275,000.00
4	C-105	FIELD OFFICE	1	LS	$ 25,000.00	$ 25,000.00
5	C-105	ALLOWANCE FOR FIELD OFFICE EQUIPMENT	1	AL	$ 5,000.00	$ 5,000.00
6	C-106	SAFETY, SECURITY AND MAINTENANCE OF TRAFFIC	1	LS	$ 229,600.25	$ 229,600.25
7	L-126	AIRCRAFT TIE-DOWNS	276	EA	$ 1,500.00	$ 414,000.00
8	L-126	AIRCRAFT TIE-DOWN CABLE	1,500	LF	$ 22.00	$ 33,000.00
9	L-126	AIRCRAFT TIE-DOWN SETUP	24	EA	$ 775.00	$ 18,600.00
10	P-101	PAVEMENT REMOVAL	46,000	SY	$ 7.50	$ 345,000.00
11	P-152	UNCLASSIFIED EXCAVATION	8,200	CY	$ 70.00	$ 574,000.00
12	P-156	OPERATION/TREATMENT FOR CEMENT TREATED SUBGRADE	46,000	SY	$ 13.00	$ 598,000.00
13	P-156	CEMENT FOR CEMENT TREATED SUBGRADE	860	TON	$ 220.00	$ 189,200.00
14	P-209	CRUSHED AGGREGATE BASE COURSE	7,665	CY	$ 100.00	$ 766,500.00
15	P-401	ASPHALT SURFACE COURSE, GRADATION 2	10,690	TON	$ 168.00	$1,795,920.00

FRENCH VALLEY AIRPORT

APRON PAVEMENT REHABILITATION

BIDDERS ARE REQUIRED TO COMPLETE ALL FIELDS SHADED. ALL OTHER FIELDS WILL BE AUTOMATICALLY CALCULATED.
AN EXCEL FILE WILL BE PROVIDED AND THESE SHEETS CAN BE FILLED OUT IN EXCEL OR HARD COPY. ONLY HARD COPIES SHALL BE RETURNED WITH YOUR PROPOSAL.

ITEM NO	SPEC	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL
16	P-603	EMULSIFIED ASPHALT TACK COAT	1,380	GAL	$ 26.00	$ 35,880.00
17	P-605	JOINT SEALANT FOR PAVEMENT	570	LF	$ 16.00	$ 9,120.00
18	P-608	EMULSIFIED ASPHALT SEAL COAT, 1:1 DILUTION RATE	45,700	SY	$ 2.75	$ 125,675.00
19	P-620	INTERIM MARKINGS (NON-REFLECTORIZED)	7990	SF	$ 3.00	$ 23,970.00
20	P-620	PERMANENT MARKING WITHOUT REFLECTIVE BEADS, BLACK, WHITE, OR YELLOW	6660	SF	$ 3.00	$ 19,980.00
21	P-620	PERMANENT MARKING WITH REFLECTIVE BEADS, YELLOW	2450	SF	$ 4.00	$ 9,800.00
22	P-623	EMULSIFIED ASPHALT SPRAY SEAL COAT, 2:1 DILUTION RATE	300	SY	$ 8.00	$ 2,400.00
					TOTAL BASE BID CONTRACT	$5,680,645.25

FRENCH VALLEY AIRPORT

APRON PAVEMENT REHABILITATION

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ITEM NO	SPEC	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL
		BID ALTERNATE NO. 1				
1	C-102	TEMPORARY AIR AND WATER POLLUTION, SOIL EROSION, AND SILTATION CONTROL	1	LS	$ 30,000.00	$ 30,000.00
2	C-102	DEVELOPMENT AND COMPLIANCE OF SWPPP	1	LS	$ 1,000.00	$ 1,000.00
3	C-105	MOBILIZATION	1	LS	$ 30,000.00	$ 30,000.00
4	C-106	SAFETY, SECURITY AND MAINTENANCE OF TRAFFIC	1	LS	$ 50,000.00	$ 50,000.00
5	P-101	JOINT AND CRACK SEAL	29600	LF	$ 2.00	$ 59,200.00
6	P-101	FULL DEPTH JOINT AND CRACK REPAIR	7100	SF	$ 13.00	$ 92,300.00
7	P-101	PAVEMENT REMOVAL	1,440	SY	$ 10.00	$ 14,400.00
8	P-152	UNCLASSIFIED EXCAVATION	320	CY	$ 90.00	$ 28,800.00
9	P-154	GEOGRID	1440	SY	$ 8.00	$ 11,520.00
10	P-209	CRUSHED AGGREGATE BASE COURSE	240	CY	$ 150.00	$ 36,000.00
11	P-401	ASPHALT SURFACE COURSE, GRADATION 2	335	TON	$ 275.00	$ 92,125.00
12	P-603	EMULSIFIED ASPHALT TACK COAT	45	GAL	$ 100.00	$ 4,500.00
13	P-605	JOINT SEALANT FOR PAVEMENT	470	LF	$ 20.00	$ 9,400.00
14	P-608	EMULSIFIED ASPHALT SEAL COAT, 1:1 DILUTION RATE	1440	SY	$ 3.25	$ 4,680.00
15	P-620	OBLITERATION OF EXISTING MARKING	4060	SF	$ 3.50	$ 14,210.00

FRENCH VALLEY AIRPORT

APRON PAVEMENT REHABILITATION

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ITEM NO	SPEC	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL
16	P-620	PERMANENT MARKING WITHOUT REFLECTIVE BEADS, BLACK, WHITE, OR YELLOW	6290	SF	$ 3.00	$ 18,870.00
17	P-620	PERMANENT MARKING WITH REFLECTIVE BEADS, YELLOW	1960	SF	$ 3.00	$ 5,880.00
18	P-623	EMULSIFIED ASPHALT SPRAY SEAL COAT. 2:1 DILUTION RATE	47050	SY	$ 3.25	$ 152,912.50
					TOTAL BID ALTERNATE NO. 1 CONTRACT	$ 655,797.50

FRENCH VALLEY AIRPORT

APRON PAVEMENT REHABILITATION

BIDDERS ARE REQUIRED TO COMPLETE ALL FIELDS SHADED. ALL OTHER FIELDS WILL BE AUTOMATICALLY CALCULATED.
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ITEM NO	SPEC	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL
		BID ALTERNATE NO. 2				
1	C-102	TEMPORARY AIR AND WATER POLLUTION, SOIL EROSION, AND SILTATION CONTROL	1	LS	$ 16,000.00	$ 16,000.00
2	C-102	DEVELOPMENT AND COMPLIANCE OF SWPPP	1	LS	$ 1,000.00	$ 1,000.00
3	C-105	MOBILIZATION	1	LS	$ 7,500.00	$ 7,500.00
4	C-106	SAFETY, SECURITY AND MAINTENANCE OF TRAFFIC	1	LS	$ 25,000.00	$ 25,000.00
5	P-101	JOINT AND CRACK SEAL	5000	LF	$ 6.00	$ 30,000.00
6	P-608	EMULSIFIED ASPHALT SEAL COAT	27405	SY	$ 2.95	$ 80,844.75
7	P-620	OBLITERATION OF EXISTING MARKING	3055	SF	$ 3.50	$ 10,692.50
8	P-620	PERMANENT MARKING WITHOUT REFLECTIVE BEADS, BLACK, WHITE, OR YELLOW	5250	SF	$ 3.00	$ 15,750.00
9	P-620	PERMANENT MARKING WITH REFLECTIVE BEADS, YELLOW	1990	SF	$ 3.00	$ 5,970.00
					TOTAL BID ALTERNATE NO. 2 CONTRACT	$ 192,757.25

FRENCH VALLEY AIRPORT

APRON PAVEMENT REHABILITATION

BIDDERS ARE REQUIRED TO COMPLETE ALL FIELDS SHADED. ALL OTHER FIELDS WILL BE AUTOMATICALLY CALCULATED.
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ITEM NO	SPEC	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	TOTAL
		BID ALTERNATE NO. 3				
1	C-102	TEMPORARY AIR AND WATER POLLUTION, SOIL EROSION, AND SILTATION CONTROL	1	LS	$ 3,500.00	$ 3,500.00
2	C-102	DEVELOPMENT AND COMPLIANCE OF SWPPP	1	LS	$ 400.00	$ 400.00
3	C-105	MOBILIZATION	1	LS	$ 2,500.00	$ 2,500.00
4	C-106	SAFETY, SECURITY AND MAINTENANCE OF TRAFFIC	1	LS	$ 2,500.00	$ 2,500.00
5	SP-01	WATERLINE DEPTH HYDROVAC POTHOLING	1	LS	$ 3,000.00	$ 3,000.00
6	SP-02	REMOVE EXISTING FIRE HYDRANT ASSEMBLY AND ASSOCIATED BOLLARDS	2	EA	$ 3,750.00	$ 7,500.00
7	SP-03	FURNISH AND INSTALL NEW FLUSH MOUNTED FIRE HYDRANT ASSEMBLY	2	EA	$ 15,000.00	$ 30,000.00
8	SP-04	FURNISH AND CONSTRUCT NEW CONCRETE PAD	2	EA	$ 3,200.00	$ 6,400.00
					TOTAL BID ALTERNATE NO. 3 CONTRACT	$ 55,800.00
TOTAL BASE BID, BID ALTERNATE NO.1, BID ALTERNATE NO. 2, AND BID ALTERNATE NO.3 CONTRACT						$6,585,000.00

BIDDER, IF A CORPORATION OR LLC:

BY: Colleen Coffman, President
(Printed Name & Title)

Colleen Coffman
(Signature)

CORPORATION OR LLC NAME: Coffman Specialties, Inc.

ADDRESS: 9685 Via Excelencia, Ste. 200, San Diego, CA 92126 **(SEAL)**

STATE OF CORPORATION OR LLC CHARTER: CA

CONTRACTOR'S LICENSE NUMBER: 632358A

LICENSE CLASSIFICATIONS: A, C-10, B

EXPIRATION DATE: 10/30/2025

DIR NUMBER: 1000006614

PHONE NO: (858) 536-3100

DATE: 3/24/25

PRESIDENT'S NAME: Colleen Coffman

BUSINESS ADDRESS: 9685 Via Excelencia, Ste. 200

San Diego, CA 92126

SECRETARY'S NAME: CYNDI SARGENT

BUSINESS ADDRESS: 9685 Via Excelencia, Ste. 200

San Diego, CA 92126

TREASURER'S NAME: N/A

BUSINESS ADDRESS: N/A

ATTACHMENTS TO PROPOSAL

BIDDER and his/her surety, where appropriate, have completed and executed the attached documents which are identified below.

- ✓ Bidders Questionnaire and Statements, California Public Contract Code Section 10162
- ✓ Non-Collusion Declaration, Title 23 United States Code Section 112 and California Public Contract Code Section 7106
- ✓ Buy American Certification
- ✓ Certifications:
  - ✓ Certification of Non-Segregated Facilities
  - ✓ Debarment & Suspension Certification
  - ✓ Lobbying and Influencing Federal Employees
  - ✓ Certification of Offeror/Bidder Regarding Tax Delinquency and Felony Convictions
  - ✓ Trade Restriction
- ✓ Bidder's Statement of Previous Contracts Subject to EEO Clause as Described in:
  - Special Provisions to the General Provisions, Section SP 70-23, subsection A-16
- ✓ Certification for Receipt of Addenda
- ✓ Statement of Surety's Intent
- ✓ Contractor's Storm Water Pollution Prevention Plan Certification
- ✓ Iran Contracting Act Certification
- * List of Subcontractors and Professional Services Providers
- * Disadvantaged Business Enterprise (DBE) Statement
- ✓ Bidder's List Collection Form (Bidder's Information)
- * Bidder's List Collection Form (Subcontractor's Information)
- * Contractor's DBE Plan
- * DBE Letter of Intent Form – ONE FROM EACH DBE
- ✓ Safety Plan Compliance Document (SPCD) Certification
- ✓ Bid Bond Form

BIDDER'S QUESTIONNAIRE AND STATEMENTS

California Department of Industrial Relations (DIR) Information

In accordance with Labor Code section 1773.3, the County of Riverside may be required to provide notice of the award to the Department of Industrial Relations on the Form PWC-100. The Bidder who is awarded the Contract shall submit to the County of Riverside a completed Form PWC-100 including identification of the worker classifications for the Bidder and all listed subcontractors, within three (3) days of the award. Failure to provide a completed Form PWC-100 prior to execution of the Contract may result in forfeiture of the Bidder's Bid deposit or bond to the County of Riverside, and the County of Riverside may award the Contract to the next lowest responsive and responsible Bidder, or may call for new Bids.

The Contractor shall have an affirmative obligation to verify that all subcontractors are currently and validly registered with the Department of Industrial Relations and shall not permit a subcontractor of any tier to perform work on the project without first verifying the subcontractor's registration. The Contractor shall include the requirements of Labor Code sections 1725.5 and 1771.1 in its contract with subcontractors and ensure that all subcontractors are registered at the time of bid opening and maintain valid registration for the duration of the project.

Bidder's DIR Registration Number: 1000006614

California Public Contract Code Section 10162

All prospective bidders, under penalty of perjury, shall complete the following questionnaire. Has such prospective bidder, any officer of such bidder, or any employee of such bidder who has a proprietary interest in such bidder, has ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation?

YES ____ NO X

If so, explain the circumstances in the space below.

A bid may be rejected on the basis of a bidder, any officer of such bidder, or any employee of such bidder who has a proprietary interest in such bidder, having been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local project because of a violation of law or a safety regulation.

California Public Contract Code Section 10232

In accordance with Public Contract Code Section 10232, the prospective bidder, 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 bidder within the immediately preceding two year period because of the bidder's failure to comply with an order of a federal court which orders the bidder to comply with an order

of the National Labor Relations Board. Signing this Proposal on the signature portion thereof shall also constitute signature
of this Statement.

California Public Contract Code Section 10285.1

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

Note: The bidder must place a check mark after "has" or "has not" in one of the blank spaces provided. Signing this Proposal on the signature portion thereof shall also constitute signature of this Statement.

(This form must be completed and submitted with the Proposal.)

NON-COLLUSION DECLARATION
Title 23 United States Code Section 112 and California Public Contract Code Section 7106

The undersigned declares:

I am the President of Coffman Specialties, 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 non-collusion declaration, in accordance with California Public Contract Code Sections 7106, is true and correct and that this declaration is executed on 3/21/25 [date], at San Diego [city], CA [state].

BIDDER: Coffman Specialties, Inc.

Affix Seal if Principal is Corporation

SIGNATURE: Colleen Coffman

PRINT NAME & TITLE Colleen Coffman, President

Signature hereto must be notarized. See Notary Form below.

(This form must be completed and submitted with the Proposal.)

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 03/21/2025 before me, CYNTHIA L. SARGENT, NOTARY
(insert name and title of the officer)

personally appeared COLLEEN COFFMAN,
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.

TCC2 CYNTHIA L. SARGENT TCC2
COMM. # 2400222
NOTARY PUBLIC · CALIFORNIA
SAN DIEGO COUNTY
My Commission Expires
APRIL 9, 2026

Signature Cynthia L. Sargent (Seal)

Clear Form Print Form

BUY AMERICAN CERTIFICATION

The Contractor agrees to comply with 49 USC § 50101, which provides that Federal funds may not be obligated unless all steel and manufactured goods used in AIP funded projects are produced in the United States, unless the Federal Aviation Administration has issued a waiver for the product; the product is listed as an Excepted Article, Material Or Supply in Federal Acquisition Regulation subpart 25.108; or is included in the FAA Nationwide Buy American Waivers Issued list.
A bidder or offeror must complete and submit the Buy America certification included herein with their bid or offer. The Owner will reject as nonresponsive any bid or offer that does not include a completed Certificate of Buy American Compliance.

Certificate of Buy American Compliance for Manufactured Products

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with their proposal. The bidder or offeror must indicate how they intend to comply with 49 USC § 50101 by selecting one on the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (not both) by inserting a checkmark (✓) or the letter "X".

☑ Bidder or offeror hereby certifies that it will comply with 49 USC § 50101 by:

a) Only installing steel and manufactured products produced in the United States, or;
b) Installing manufactured products for which the FAA has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing, or;
c) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

1. To provide to the Owner evidence that documents the source and origin of the steel and manufactured product.
2. To faithfully comply with providing US domestic product
3. To furnish US domestic product for any waiver request that the FAA rejects
4. To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

☐ The bidder or offeror hereby certifies it cannot comply with the 100% Buy American Preferences of 49 USC § 50101(a) but may qualify for either a Type 3 or Type 4 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:

1. To submit to the Owner within 15 calendar days of the bid opening, a formal waiver request and required documentation that support the type of waiver being requested.
2. That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination may result in rejection of the proposal.
3. To faithfully comply with providing US domestic products at or above the approved US domestic content percentage as approved by the FAA.
4. To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

Required Documentation

Type 3 Waiver - The cost of the item components and subcomponents produced in the United States is more that 60% of the cost of all components and subcomponents of the "item". The required documentation for a Type 3 Waiver is:

a) Listing of all product components and subcomponents that are not comprised of 100% US domestic content (Excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108; products of unknown origin must be considered as non-domestic products in their entirety).

b) Cost of non-domestic components and subcomponents, excluding labor costs associated with final assembly at place of manufacture.
c) Percentage of non-domestic component and subcomponent cost as compared to total "item" component and subcomponent costs, excluding labor costs associated with final assembly at place of manufacture.

Type 4 Waiver – Total cost of project using US domestic source product exceeds the total project cost using non-domestic product by 25%. The required documentation for a Type 4 Waiver is:

a) Detailed cost information for total project using US domestic product
b) Detailed cost information for total project using non-domestic product

False Statements: Per 49 USC § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

3/21/25	Carmen Coffman
Date	Signature
Coffman Specialties, Inc.	President
Company Name	Title

(Buy American form(s) must be completed and submitted with the Proposal.)

CERTIFICATIONS

BIDDER'S NAME: Coffman Specialties, Inc.

ADDRESS: 9685 Via Excelencia, Suite, San Diego, CA 92126

TELEPHONE NO.: (858) 536-3100 **FAX NO.** (858) 536-3131

IRS EMPLOYER IDENTIFICATION NUMBER: 33-0483378

NOTICE OF NONSEGREGATED FACILITIES REQUIREMENT

Notice to Prospective Federally Assisted Construction Contractors

1. A Certification of Non-segregated Facilities shall be submitted prior to the award of a federally-assisted construction contract exceeding $10,000 which is not exempt from the provisions of the Equal Opportunity Clause.
2. Contractors receiving federally-assisted construction contract awards exceeding $10,000 which are not exempt from the provisions of the Equal Opportunity Clause will be required to provide for the forwarding of the following notice to prospective subcontractors for supplies and construction contracts where the subcontracts exceed $10,000 and are not exempt from the provisions of the Equal Opportunity Clause.
3. The penalty for making false statements in offers is prescribed in 18 U.S.C. § 1001.

Notice to Prospective Subcontractors of Requirements for Certification of Non-Segregated Facilities

1. A Certification of Non-segregated Facilities shall be submitted prior to the award of a subcontract exceeding $10,000, which is not exempt from the provisions of the Equal Opportunity Clause.
2. Contractors receiving subcontract awards exceeding $10,000 which are not exempt from the provisions of the Equal Opportunity Clause will be required to provide for the forwarding of this notice to prospective subcontractors for supplies and construction contracts where the subcontracts exceed $10,000 and are not exempt from the provisions of the Equal Opportunity Clause.
3. The penalty for making false statements in offers is prescribed in 18 U.S.C. § 1001.

* * * * *

CERTIFICATION OF NON-SEGREGATED FACILITIES

The federally-assisted construction contractor certifies that she or he does not maintain or provide, for his employees, any segregated facilities at any of his establishments and that she or he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The federally-assisted construction contractor certifies that she or he will not maintain or provide, for his employees, segregated facilities at any of his establishments and that she or he will not permit his employees to perform their services at any location under his control where segregated facilities are maintained. The federally-assisted construction contractor agrees that a breach of this certification is a violation of the Equal Opportunity Clause in this contract.

As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms, and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and

housing facilities provided for employees which are segregated by explicit directives or are, in fact, segregated on the basis of race, color, religion, or national origin because of habit, local custom, or any other reason. The federally-assisted construction contractor agrees that (except where she or he has obtained identical certifications from proposed subcontractors for specific time periods) she or he will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding $10,000 which are not exempt from the provisions of the Equal Opportunity Clause and that she or he will retain such certifications in his files.

* * * * *

CERTIFICATION OF OFFEROR/BIDDER REGARDING DEBARMENT

By submitting a bid/proposal under this solicitation, the bidder or offeror certifies that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

Contractor certifies that Contractor is not identified on a list created pursuant to subdivision (b) of Section 2203 of the Public Contract Code as a person engaging in investment activities in Iran described in subdivision (a) of Section 2202.5 of the Public Contract Code, or as a person described in subdivision (b) of Section 2202.5 of the Public Contract Code, as applicable. Such certification information shall be submitted to the Department of General Services by Owner. Such certification is not require if Contractor has been permitted to submit a bid or proposal to Owner pursuant to subdivision (c) or (d) of Section 2203 of the Public Contract Code.

CERTIFICATION OF LOWER TIER CONTRACTORS REGARDING DEBARMENT

The successful bidder, by administering each lower tier subcontract that exceeds $25,000 as a "covered transaction", must verify each lower tier participant of a "covered transaction" under the project is not presently debarred or otherwise disqualified from participation in this federally assisted project. The successful bidder will accomplish this by:

1. Checking the System for Award Management at website: http://www.sam.gov

2. Collecting a certification statement similar to the Certificate Regarding Debarment and Suspension (Bidder or Offeror), above.

3. Inserting a clause or condition in the covered transaction with the lower tier contract

If the FAA later determines that a lower tier participant failed to disclose to a higher tier participant that it was excluded or disqualified at the time it entered the covered transaction, the FAA may pursue any available remedies, including suspension and debarment of the non-compliant participant.

* * * * *

CERTIFICATION REGARDING LOBBYING

The bidder or offeror 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 Bidder or Offeror, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member

of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification 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 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 this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

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.

* * * * *

CERTIFICATION OF OFFERER/BIDDER REGARDING TAX DELINQUENCY AND FELONY CONVICTIONS

The Contractor must complete the following two certification statements. The Contractor must indicate its current status as it relates to tax delinquency and felony conviction by inserting a checkmark or "X" in the space following the applicable response. The Contractor agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts.

Certifications:

1) The Contractor represents that it is (___) is not (_X_) a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

2) The Contractor represents that it is (___) is not (_X_) a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months.

Note:

If a Contractor responds in the affirmative to either of the above representations, the Contractor is ineligible to receive an award unless the sponsor has received notification from the agency suspension and debarment official (SDO) that the SDO has considered suspension or debarment and determined that further action is not required to protect the Government's interests. The Contractor therefore must provide information to the owner about its tax liability or conviction to the Owner, who will then notify the FAA Airports District Office, which will then notify the agency's SDO to facilitate completion of the required considerations before award decisions are made.

Term Definitions

Felony conviction: Felony conviction means a conviction within the preceding twenty four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 U.S.C. § 3559.

Tax Delinquency: A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

* * * * *

TRADE RESTRICTION CERTIFICATION

By submission of an offer, the Offeror certifies that with respect to this solicitation and any resultant contract, the Offeror -

a. is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms as published by the Office of the United States Trade Representative (U.S.T.R.);

b. has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country included on the list of countries that discriminate against U.S. firms as published by the U.S.T.R; and

c. has not entered into any subcontract for any product to be used on the Federal on the project that is produced in a foreign country included on the list of countries that discriminate against U.S. firms published by the U.S.T.R.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code, Section 1001.

The Offeror/Contractor must provide immediate written notice to the Owner if the Offeror/Contractor learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The Contractor must require subcontractors provide immediate written notice to the Contractor if at any time it learns that its certification was erroneous by reason of changed circumstances.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR 30.17, no contract shall be awarded to an Offeror or subcontractor:

(1) who is owned or controlled by one or more citizens or nationals of a foreign country included on the list of countries that discriminate against U.S. firms published by the U.S.T.R. or

(2) whose subcontractors are owned or controlled by one or more citizens or nationals of a foreign country on such U.S.T.R. list or

(3) who incorporates in the public works project any product of a foreign country on such U.S.T.R. list;

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

The Offeror agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in in all lower tier subcontracts. The contractor may rely on the certification of a prospective subcontractor that it is not a firm from a foreign country included on the list of countries that discriminate against U.S. firms as published by U.S.T.R, unless the Offeror has knowledge that the certification is erroneous.

This certification is a material representation of fact upon which reliance was placed when making an award. If it is later determined that the Contractor or subcontractor knowingly rendered an erroneous certification, the Federal Aviation Administration may direct through the Owner cancellation of the contract or subcontract for default at no cost to the Owner or the FAA.

Printed Name & Title: Colleen Coffman, President

Signature: Colleen Coffman

Date: 3/21/25

(These certifications must be completed and submitted with the Proposal.)

BIDDER'S STATEMENT OF PREVIOUS CONTRACTS SUBJECT TO EEO CLAUSE AS DESCRIBED IN SPECIAL PROVISIONS TO THE GENERAL PROVISIONS, SECTION SP 70-23, SUBSECTION A-16

The Bidder shall complete the following statement by checking the appropriate boxes.

The Bidder has __X__ has not ____ participated in a previous contract subject to the Equal Opportunity Clause prescribed by Executive Order 11246, as amended, of September 24, 1965.

The Bidder has __X__ has not ____ submitted all compliance reports in connection with any such contract due under the applicable filing requirements; and that representations indicating submission of required compliance reports signed by proposed subcontractors will be obtained prior to award of subcontracts.

If the Bidder has participated in a previous contract subject to the Equal Opportunity Clause and has not submitted compliance reports due under applicable filing requirements, the Bidder shall submit a compliance report on Standard Form 100, "Employee Information Report EEO-1", attached to this proposal.

CERTIFICATION FOR RECEIPT OF ADDENDA

Receipt of the following Addenda is acknowledged:

ADDENDUM NO.: 1 DATED: 03/12/25

ADDENDUM NO.: 2 DATED: 03/21/25

ADDENDUM NO.: _____ DATED: _____

Coffman Specialties, Inc.
(Firm or Corporation Making Bid)

Colleen Coffman
(Signature of Authorized Person)

P.O. Address: _____

Dated: 3/21/25

(This form must be completed and submitted with the Proposal.)

STATEMENT OF SURETY'S INTENT

TO: County of Riverside

We have reviewed the bid of Coffman Specialties, Inc.
(Contractor)
of 9685 Via Excelencia, Ste 200, San Diego, CA 92126
(Address)
for the Apron Pavement Rehabilitation Project,

project for which bids will be received on: March 27, 2025
(Bid Opening Date)

and wish to advise that should this Bid of the Contractor be accepted and the Contract awarded to him, it is our present intention to become surety on the performance bond and labor and material bond required by the Contract.

Any arrangement for the bonds required by the Contract is a matter between the Contractor and ourselves and we assure no liability to you or third parties if for any reason we do not execute the requisite bonds.

We are duly authorized to do business in the State of California.

ATTEST: _____

Berkshire Hathaway Specialty Insurance Company

Emilie Young, Attorney-in-Fact

Surety's Authorized Signature(s)

(Corporate seal, if any. If no seal, write "No Seal" across this place and sign.)

ATTACH PROPOSAL GUARANTEE

ATTACH POWER OF ATTORNEY

**(This form must be complete and submitted with the Proposal.
Copies of this form may be filled out and attached to this page.)**

ARIZONA NOTARY ACKNOWLEDGMENT

State of Arizona

County of Maricopa }

On this MAR 19 2025, before me Danielle Hanson
[Name of Notary Public]

personally appeared Emilie Young, whose identity was proven
[Name of Signer]

to me on the basis of satisfactory evidence to be the person who he or she claims to be, and acknowledged that he or she signed the above/attached document.

DANIELLE IRIS HANSON
Notary Public - Arizona
Maricopa County
Commission # 653538
My Commission Expires
August 11, 2027

Witness my hand and official seal.

(Seal)
[Affix Seal Here]

Signature of Notary Public

Berkshire Hathaway Specialty Insurance

Power Of Attorney

BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY
NATIONAL INDEMNITY COMPANY / NATIONAL LIABILITY & FIRE INSURANCE COMPANY

Know all men by these presents, that **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY**, a corporation existing under and by virtue of the laws of the State of Nebraska and having an office at One Lincoln Street, 23rd Floor, Boston, Massachusetts 02111, **NATIONAL INDEMNITY COMPANY**, a corporation existing under and by virtue of the laws of the State of Nebraska and having an office at 3024 Harney Street, Omaha, Nebraska 68131 and **NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, a corporation existing under and by virtue of the laws of the State of Connecticut and having an office at 100 First Stamford Place, Stamford, Connecticut 06902 (hereinafter collectively the "Companies"), pursuant to and by the authority granted as set forth herein, do hereby name, constitute and appoint: **Emilie Young, P. Austin Neff, Irene Luong, Yung T. Mullick, James W. Moilanen, Alexander Holsheimer, Thao Luu, Christine Woolford, 24800 Chrisanta Drive, Suite 160 of the city of Mission Viejo, State of California,** their true and lawful attorney(s)-in-fact to make, execute, seal, acknowledge, and deliver, for and on their behalf as surety and as their act and deed, any and all undertakings, bonds, or other such writings obligatory in the nature thereof, in pursuance of these presents, the execution of which shall be as binding upon the Companies as if it has been duly signed and executed by their regularly elected officers in their own proper persons. **This authority for the Attorney-in-Fact shall be limited to the execution of the attached bond(s) or other such writings obligatory in the nature thereof.**

In witness whereof, this Power of Attorney has been subscribed by an authorized officer of the Companies, and the corporate seals of the Companies have been affixed hereto this date of August 24, 2023. This Power of Attorney is made and executed pursuant to and by authority of the Bylaws, Resolutions of the Board of Directors, and other Authorizations of **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY, NATIONAL INDEMNITY COMPANY** and **NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, which are in full force and effect, each reading as appears on the back page of this Power of Attorney, respectively. **The following seals of the Companies and signatures by an authorized officer of the Company may be affixed by facsimile or digital format, which shall be deemed the equivalent of and constitute the written signature of such officer of the Companies and original seals of the Companies for all purposes regarding this Power of Attorney, including satisfaction of any signature and seal requirements on any and all undertakings, bonds, or other such writings obligatory in the nature thereof, to which this Power of Attorney applies.**

BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY,

By: _____
David Fields, Executive Vice President

NATIONAL INDEMNITY COMPANY, NATIONAL LIABILITY & FIRE INSURANCE COMPANY,

By: _____
David Fields, Vice President

NOTARY
State of Massachusetts, County of Suffolk, ss:
On this 24th day of August, 2023, before me appeared David Fields, Executive Vice President of BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY and Vice President of NATIONAL INDEMNITY COMPANY and NATIONAL LIABILITY & FIRE INSURANCE COMPANY, who being duly sworn, says that his capacity is as designated above for such Companies; that he knows the corporate seals of the Companies; that the seals affixed to the foregoing instrument are such corporate seals; that they were affixed by order of the board of directors or other governing body of said Companies pursuant to its Bylaws, Resolutions and other Authorizations, and that he signed said instrument in that capacity of said Companies.
[Notary Seal]

JOHN C. SKINNER
Notary Public, Commonwealth of Massachusetts
My Commission Expires January 22, 2027

_____
Notary Public

I, Ralph Tortorella, the undersigned, Officer of **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY, NATIONAL INDEMNITY COMPANY** and **NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies which is in full force and effect and has not been revoked. IN TESTIMONY WHEREOF, see hereunto affixed the seals of said Companies this March 19, 2025.

_____
Ralph Tortorella, Officer

To verify the authenticity of this Power of Attorney please contact us at: BHSI Surety Department, Berkshire Hathaway Specialty Insurance Company, One Lincoln Street, 23rd Floor Boston, MA 02111 | (770) 625-2516 or by email at Jennifer.Porter@bhspecialty.com *THIS POWER OF ATTORNEY IS VOID IF ALTERED*

To notify us of a claim please contact us on our 24-hour toll free number at (855) 453-9675, via email at claimsnotice@bhspecialty.com, via fax to (617) 507-8259, or via mail.

BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY (BYLAWS)

ARTICLE V.

CORPORATE ACTIONS

. . . .

EXECUTION OF DOCUMENTS:

. . . .

Section 6.(b) The President, any Vice President or the Secretary, shall have the power and authority:

(1) To appoint Attorneys-in-fact, and to authorize them to execute on behalf of the Company bonds and other undertakings, and

(2) To remove at any time any such Attorney-in-fact and revoke the authority given him.

NATIONAL INDEMNITY COMPANY (BY-LAWS)

Section 4. Officers, Agents, and Employees:

A. The officers shall be a President, one or more Vice Presidents, a Secretary, one or more Assistant Secretaries, a Treasurer, and one or more Assistant Treasurers none of whom shall be required to be shareholders or Directors and each of whom shall be elected annually by the Board of Directors at each annual meeting to serve a term of office of one year or until a successor has been elected and qualified, may serve successive terms of office, may be removed from office at any time for or without cause by a vote of a majority of the Board of Directors, and shall have such powers and rights and be charged with such duties and obligations as usually are vested in and pertain to such office or as may be directed from time to time by the Board of Directors; and the Board of Directors or the officers may from time to time appoint, discharge, engage, or remove such agents and employees as may be appropriate, convenient, or necessary to the affairs and business of the corporation.

NATIONAL INDEMNITY COMPANY (BOARD RESOLUTION ADOPTED AUGUST 6, 2014)

RESOLVED, That the President, any Vice President or the Secretary, shall have the power and authority to (1) appoint Attorneys-in-fact, and to authorize them to execute on behalf of this Company bonds and other undertakings and (2) remove at any time any such Attorney-in-fact and revoke the authority given.

NATIONAL LIABILITY & FIRE INSURANCE COMPANY (BY-LAWS)

ARTICLE IV

Officers

Section 1. Officers, Agents and Employees:

A. The officers shall be a president, one or more vice presidents, one or more assistant vice presidents, a secretary, one or more assistant secretaries, a treasurer, and one or more assistant treasurers, none of whom shall be required to be shareholders or directors, and each of whom shall be elected annually by the board of directors at each annual meeting to serve a term of office of one year or until a successor has been elected and qualified, may serve successive terms of office, may be removed from office at any time for or without cause by a vote of a majority of the board of directors. The president and secretary shall be different individuals. Election or appointment of an officer or agent shall not create contract rights. The officers of the Corporation shall have such powers and rights and be charged with such duties and obligations as usually are vested in and pertain to such office or as may be directed from time to time by the board of directors; and the board of directors or the officers may from time to time appoint, discharge, engage, or remove such agents and employees as may be appropriate, convenient, or necessary to the affairs and business of the Corporation.

NATIONAL LIABILITY & FIRE INSURANCE COMPANY (BOARD RESOLUTION ADOPTED AUGUST 6, 2014)

RESOLVED, That the President, any Vice President or the Secretary, shall have the power and authority to (1) appoint Attorneys-in-fact, and to authorize them to execute on behalf of this Company bonds and other undertakings and (2) remove at any time any such Attorney-in-fact and revoke the authority given.

CONTRACTOR'S STORM WATER POLLUTION PREVENTION PLAN CERTIFICATION

Airport Name/Location: French Valley Airport, Murrieta, California

Project Name: Apron Pavement Rehabilitation Project

Contractor's Official Name: Coffman Specialties, Inc.

Address: 9685 Via Excelencia, Suite 200, San Diego, CA 92126

Telephone Number: (858) 536-3100

Certification Statement:

"I certify under penalty of law that I understand and agree to comply with the terms and conditions of Item C-102 Temporary Air and Water Pollution, Soil Erosion, and Siltation Control. I further agree that I shall be responsible for furnishing all materials, labor and equipment necessary to comply with all National Pollutant Discharge Elimination System (NPDES) requirements for erosion control during construction including the installation of all construction BMP's and the preparation and filing of a Notice of Intent, Inspection and Maintenance Reports and a Notice of Termination. All work and methods shall comply with the best management practices required by the Federal Aviation Administration (FAA), State of California, the County of Riverside, and any other governing agencies. This work shall include preparing and revising as necessary a comprehensive stormwater pollution prevention plan, including descriptions of proposed measures to be implemented, a schedule detailing the proposed coordination for accomplishing the erosion control features in a timely and appropriate manner, and site-specific diagrams indicating proposed locations where erosion control devices or measures may be required during successive construction stages."

Coffman Specialties, Inc
Printed Name of Bidder

Shawn Coffman
Signature

President
Title

3/21/25
Date

(This form must be completed and submitted with the Proposal.)

IRAN CONTRACTING ACT CERTIFICATION
(Public Contract Code Section 2200 et seq.)

As required by California Public Contract Code Section 2204, the Contractor certifies subject to penalty for perjury that the option checked below relating to the Contractor's status in regard to the Iran Contracting Act of 2010 (Public Contract Code Section 2200 et seq.) is true and correct:

☒ The Contractor is not:

(i) identified on the current list of persons and entities engaging in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203; or

(ii) a financial institution that extends, for 45 days or more, credit in the amount of $20,000,000 or more to any other person or entity identified on the current list of persons and entities engaging in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203, if that person or entity uses or will use the credit to provide goods or services in the energy sector in Iran.

☐ The Authority has exempted the Contractor from the requirements of the Iran Contracting Act of 2010 after making a public finding that, absent the exemption, Agency will be unable to obtain the goods and/or services to be provided pursuant to the Contract.

☐ The amount of the Contract payable to the Contractor for the Work does not exceed $1,000,000.

Signed Carmen Coffman
Titled President
Firm Coffman Specialties, Inc.
Date 3/21/25

Note: In accordance with Public Contract Code Section 2205, false certification of this form shall be reported to the California Attorney General and may result in civil penalties equal to the greater of $250,000 or twice the Contract Price, termination of the Contract and/or ineligibility to bid on contracts for three years

(This form must be completed and submitted with the Proposal.)

LIST OF SUBCONTRACTORS
AND PROFESSIONAL SERVICES PROVIDERS

The bidder is required to furnish the following information in accordance with the provisions of Section 4100 to 4113, inclusive, of the Public Contract Code of the State of California. This Project is subject to compliance monitoring and enforcement by the Department of Industrial Relations. Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. No bid will be accepted nor any contract entered into without proof of the Bidder's and its subcontractors' current registration with the Department of Industrial Relations. If awarded a Contract, the Bidder and its subcontractors of every tier shall maintain active registration with the Department of Industrial Relations for the duration of the Project. It shall be the Bidder's sole responsibility to evaluate and include the cost of complying with all labor compliance requirements. ***All entities that will be providing work or services on this project must be included in this list.***

Name Subcontractor is licensed under: DRS Rebar, Inc
License Number: 981885
DIR Registration Number: 1000048191
Address of Subcontractor: 1255 Kelley Ave, Corona, CA 92882
Percent (%) of Total Contract: 0.1 %
Specific Description of Subcontract Work: Aicraft tie-downs (rebar)

Name Subcontractor is licensed under: Cindy Trump, Inc.
License Number: 754500
DIR Registration Number: 1000008423
Address of Subcontractor: 625 W. Mountain Ave, La Habra, CA 90631
Percent (%) of Total Contract: 9%
Specific Description of Subcontract Work: Cement treat, sweeping

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Name Subcontractor is licensed under: Cal-Stripe
License Number: 685387
DIR Registration Number: 1000001100
Address of Subcontractor: 2040 East Steel Road, Colton, CA 92324
Percent (%) of Total Contract: 2%
Specific Description of Subcontract Work: Striping

Name Subcontractor is licensed under: Sequoia Consultants
License Number: N/A - Professional Services
DIR Registration Number: 1000014596
Address of Subcontractor: 361 W. Grove Ave, Orange, CA 92865
Percent (%) of Total Contract: 2.7%
Specific Description of Subcontract Work: Testing laboratories and services

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(This form must be completed and submitted with the Proposal.
Copies of this form may be filled out and attached to this page.)

LIST OF SUBCONTRACTORS
AND PROFESSIONAL SERVICES PROVIDERS

The bidder is required to furnish the following information in accordance with the provisions of Section 4100 to 4113, inclusive, of the Public Contract Code of the State of California. This Project is subject to compliance monitoring and enforcement by the Department of Industrial Relations. Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. No bid will be accepted nor any contract entered into without proof of the Bidder's and its subcontractors' current registration with the Department of Industrial Relations. If awarded a Contract, the Bidder and its subcontractors of every tier shall maintain active registration with the Department of Industrial Relations for the duration of the Project. It shall be the Bidder's sole responsibility to evaluate and include the cost of complying with all labor compliance requirements. ***All entities that will be providing work or services on this project must be included in this list.***

Name Subcontractor is licensed under: BT Trucking, Inc.
License Number: 1035369
DIR Registration Number: 1000056089
Address of Subcontractor: 2020 17th Street, Ste 2016, Bakersfield, CA 93301
Percent (%) of Total Contract: 1.6%
Specific Description of Subcontract Work: Hourly trucking

Name Subcontractor is licensed under: American Road Maintenance
License Number: 982100
DIR Registration Number: 1000041545
Address of Subcontractor: 4554 E. Eco Industrial Place, Tucson, AZ 85756
Percent (%) of Total Contract: 5.2%
Specific Description of Subcontract Work: Pavement sealing

Name Subcontractor is licensed under: _____
License Number: _____
DIR Registration Number: _____
Address of Subcontractor: _____
Percent (%) of Total Contract: _____
Specific Description of Subcontract Work: _____

Name Subcontractor is licensed under: _____
License Number: _____
DIR Registration Number: _____
Address of Subcontractor: _____
Percent (%) of Total Contract: _____
Specific Description of Subcontract Work: _____

(This form must be completed and submitted with the Proposal.
Copies of this form may be filled out and attached to this page.)

DISADVANTAGED BUSINESS ENTERPRISE (DBE) STATEMENT

The requirements of 49 CFR Part 26, Regulations of the U.S. Department of Transportation, apply to this contract. It is the policy of the Sponsor to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract.

DISADVANTAGED BUSINESS ENTERPRISE:

The requirements of 49 CFR Part 26, Regulations of the U.S. Department of Transportation, apply to this contract. It is the policy of the Sponsor to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract. All firms qualifying under this solicitation are encouraged to submit proposals. Award of this contract will be conditioned upon satisfying the DBE requirements of this contract. These requirements apply to all bidders, including those who qualify as a DBE. A DBE contract goal of 12.5 percent has been established for this contract. The bidder shall make good faith efforts, as defined in Appendix A, 49 CFR Part 26, to meet the contract goal for DBE participation in the performance of this contract. Excerpts from 49 CFR Part 26 are included in Special Provisions to the General Provisions, Section SP 70-23, subsection A12.

As a condition of bid responsiveness, the Bidder or Offeror shall submit with its Proposal the "Contractor's DBE Plan", and "DBE Letter of Intent Forms" from each of the DBE firms the Bidder or Offeror intends to use. If the contract goal is not met, Bidder or Offeror shall include documentation of good faith efforts with its DBE Plan.

The Contractor's DBE Plan Form and DBE Letter Of Intent Form are located in Special Provisions. The website for the Unified Certification Program directory in the state of California is: https://dot.ca.gov/hq/bep/find_certified

CERTIFICATION OF BIDDER/OFFEROR: The undersigned Bidder or Offeror will satisfy the DBE requirements of these specifications in the following manner (please check the appropriate space):

✓ The Bidder or Offeror is committed to meeting or exceeding the DBE utilization goal stated above on this contract.

_____ The Bidder or Offeror, is unable to meet the DBE utilization goal stated above. However, we are committed to a minimum of ____% DBE utilization on this contract, and will include documentation demonstrating good faith efforts.

SMALL BUSINESS PARTICIPATION:

This Contract does not have a Small Business Element (SBE) set-aside.

IRS Number: 33-0483378

Colleen Coffman - President

Signature and Title

(This form must be completed and submitted with the Proposal.)

BIDDER'S LIST COLLECTION FORM
(Bidder's Information)

The sponsor is required by CFR Title 49, Subtitle A, Part 26, Subpart A, Section 26.11 to collect the following information from the bidder. As such, it is the responsibility of the bidder to complete the following information as a condition of submitting a proposal for this project. The sponsor will consider incomplete information to be an irregular proposal.

Airport Name: French Valley Airport AIP No. 3-06-0338-034-2022

Project Name: Apron Pavement Rehabilitation Project

Bidder's Information

Firm Name	Firm Street Address, City, State, Zip Code, Phone No.	DBE/Non DBE Status	Age of Firm	Annual Gross Receipts
Coffman Specialties, Inc.	9685 Via Excelencia, Ste. 200 San Diego, CA 92126 (858) 536-3100	☐ DBE ☒ Non-DBE	☐ Less than 1 year ☐ 1-3 years ☐ 4-7 years ☐ 8-10 years ☒ More than 10 yrs.	☐ Less than $500K ☐ $500K - $1M ☐ $1-$2M ☐ $2-$5M ☒ More than $5M

(This form must be completed and submitted with the Proposal.)

BIDDER'S LIST COLLECTION FORM
(Subcontractor's Information)

The sponsor is required by CFR Title 49, Subtitle A, Part 26, Subpart A, Section 26.11 to collect the following information from each subcontractor submitting a quote, bid or proposal to the bidder. As such, it is the responsibility of the bidder to complete the following information as a condition of submitting a proposal for this project. The sponsor will consider incomplete information to be an irregular proposal.

Please note that the information requested below must be filled out for each quote received by the bidder, regardless of DBE status. For example, if the bidder requests quotes from three contractors for electrical work, the information requested below must filled out for the three subcontractors. It is important to note that providing the information does not commit the bidder to using any one of the three subcontractors in the work.

Airport Name: French Valley Airport AIP No. 3-06-0338-034-2022

Project Name: Apron Pavement Rehabilitation Project

Subcontractor's Information

Firm Name	Firm Street Address, City, State, Zip Code, Phone No.	DBE/Non DBE Status	Age of Firm	Annual Gross Receipts
DRS Rebar, Inc.	1255 Kelley Ave Corona, CA 92882 (951)-415-2458	☑ DBE ☐ Non-DBE	☐ Less than 1 year ☐ 1-3 years ☐ 4-7 years ☑ 8-10 years ☐ More than 10 yrs.	☐ Less than $500K ☐ $500K - $1M ☐ $1-$2M ☑ $2-$5M ☐ More than $5M
Cindy Trump, Inc.	625 W. Mountain Ave La Habra, CA 90631 (562)-697-2286	☑ DBE ☐ Non-DBE	☐ Less than 1 year ☐ 1-3 years ☐ 4-7 years ☐ 8-10 years ☑ More than 10 yrs.	☐ Less than $500K ☐ $500K - $1M ☐ $1-$2M ☐ $2-$5M ☑ More than $5M
Cal-Stripe, Inc.	2040 East Steel Road Colton, CA 92324 (909)-884-7170	☐ DBE ☑ Non-DBE	☐ Less than 1 year ☐ 1-3 years ☐ 4-7 years ☐ 8-10 years ☑ More than 10 yrs.	☐ Less than $500K ☐ $500K - $1M ☐ $1-$2M ☑ $2-$5M ☐ More than $5M

Firm Name	Firm Street Address, City, State, Zip Code, Phone No.	DBE/Non DBE Status	Age of Firm	Annual Gross Receipts
Sequoia Consultants	361 W. Grove Ave Orange, CA 92865 (714)-974-6316	☑ DBE ☐ Non-DBE	☐ Less than 1 year ☐ 1-3 years ☐ 4-7 years ☑ 8-10 years ☐ More than 10 yrs.	☐ Less than $500K ☐ $500K - $1M ☐ $1-$2M ☑ $2-$5M ☐ More than $5M
American Road Maintenance	4554 E. Industrial Place Tucson, AZ 85756 (480)-309-7102	☐ DBE ☑ Non-DBE	☐ Less than 1 year ☐ 1-3 years ☐ 4-7 years ☐ 8-10 years ☑ More than 10 yrs.	☐ Less than $500K ☐ $500K - $1M ☐ $1-$2M ☐ $2-$5M ☑ More than $5M
BT Trucking, Inc.	2020 17th Street Ste 2016 Bakersfield, CA 93301 (661)-440-1476	☑ DBE ☐ Non-DBE	☐ Less than 1 year ☐ 1-3 years ☐ 4-7 years ☑ 8-10 years ☐ More than 10 yrs.	☐ Less than $500K ☐ $500K - $1M ☐ $1-$2M ☐ $2-$5M ☑ More than $5M
Dirdy Deedz Dumping	1067 W. 81st Place Los Angeles, CA 90044 714-614-2257	☑ DBE ☐ Non-DBE	☐ Less than 1 year ☐ 1-3 years ☑ 4-7 years ☐ 8-10 years ☐ More than 10 yrs.	☐ Less than $500K ☐ $500K - $1M ☐ $1-$2M ☑ $2-$5M ☐ More than $5M

(Copy this form and submit with your original proposal if more space is needed.)

(This form must be completed and submitted with the Proposal.)

Firm Name	Firm Street Address, City, State, Zip Code, Phone No.	DBE/Non DBE Status	Age of Firm	Annual Gross Receipts
Legacy Reinforcing Steel	1057 Tierra Del Rey Ste. F Chula Vista, CA 91910 (619)-646-0205	☑ DBE ☐ Non-DBE	☐ Less than 1 year ☐ 1-3 years ☑ 4-7 years ☐ 8-10 years ☐ More than 10 yrs.	☐ Less than $500K ☐ $500K - $1M ☐ $1-$2M ☐ $2-$5M ☑ More than $5M
Meyer Land Surveying	6566 Caliente Rd Ste. A Oak Hills, CA 92344 (760)284-1677	☐ DBE ☑ Non-DBE	☐ Less than 1 year ☐ 1-3 years ☐ 4-7 years ☐ 8-10 years ☑ More than 10 yrs.	☐ Less than $500K ☐ $500K - $1M ☑ $1-$2M ☐ $2-$5M ☐ More than $5M
Martin Marietta DBA ATP General Engineering Contractors	10000 Nichols Road Lake Elsinore, CA 92530 (619)-417-7980	☑ DBE ☐ Non-DBE	☐ Less than 1 year ☐ 1-3 years ☐ 4-7 years ☐ 8-10 years ☑ More than 10 yrs.	☐ Less than $500K ☐ $500K - $1M ☐ $1-$2M ☐ $2-$5M ☑ More than $5M
Pavement Recycling Systems, Inc.	10240 San Sevaine Way Jurupa Valley, CA 91752 (951)-682-1091	☐ DBE ☑ Non-DBE	☐ Less than 1 year ☐ 1-3 years ☐ 4-7 years ☐ 8-10 years ☑ More than 10 yrs.	☐ Less than $500K ☐ $500K - $1M ☐ $1-$2M ☐ $2-$5M ☑ More than $5M

(Copy this form and submit with your original proposal if more space is needed.)

(This form must be completed and submitted with the Proposal.)

Firm Name	Firm Street Address, City, State, Zip Code, Phone No.	DBE/Non DBE Status	Age of Firm	Annual Gross Receipts
Concrete Coring Company	14005 Orange Ave Paramount, CA 90723 (562)-634-4021	☐ DBE ☑ Non-DBE	☐ Less than 1 year ☐ 1-3 years ☐ 4-7 years ☐ 8-10 years ☑ More than 10 yrs.	☐ Less than $500K ☐ $500K - $1M ☑ $1-$2M ☐ $2-$5M ☐ More than $5M
White Cap	6250 Brook Hollow Pkwy Norcross, GA 30071 (714)-237-1550	☐ DBE ☑ Non-DBE	☐ Less than 1 year ☐ 1-3 years ☐ 4-7 years ☐ 8-10 years ☑ More than 10 yrs.	☐ Less than $500K ☐ $500K - $1M ☐ $1-$2M ☐ $2-$5M ☑ More than $5M
Pavement Coatings Co.	10240 San Sevaine Way Jurupa Valley, CA 91752 (714)-826-3011	☐ DBE ☑ Non-DBE	☐ Less than 1 year ☐ 1-3 years ☐ 4-7 years ☐ 8-10 years ☑ More than 10 yrs.	☐ Less than $500K ☐ $500K - $1M ☐ $1-$2M ☐ $2-$5M ☑ More than $5M
Boone Trucking Inc.	P.O. Box 1029 Chino, CA 91708-1029 (909)-983-2384	☐ DBE ☑ Non-DBE	☐ Less than 1 year ☐ 1-3 years ☐ 4-7 years ☐ 8-10 years ☑ More than 10 yrs.	☐ Less than $500K ☐ $500K - $1M ☐ $1-$2M ☐ $2-$5M ☑ More than $5M

(Copy this form and submit with your original proposal if more space is needed.)

(This form must be completed and submitted with the Proposal.)

CONTRACTOR'S DBE PLAN

(Submit this form and attach a DBE Letter of Intent Form for each DBE subcontractor, supplier or manufacturer.)

Airport Name: French Valley Airport

Project Name: Apron Pavement Rehabilitation Project

FAA AIP Project No: 3-06-0338-034-2022

Total Awarded Contract Amount: $

Name of Bidder's Firm: Coffman Specialties, Inc.

Street Address: 9685 Via Excelencia, Ste. 200

City: San Diego State: CA Zip: 92126

Printed name of signer: Colleen Coffman

Printed title of signer: President

DBE UTILIZATION SUMMARY

	DBE Contract Amount		DBE Value	Contract %
DBE Prime Contractor	$	x 1.00 =	$	%
DBE Subcontractors	$876,963.20	x 1.00 =	$ 876,963.20	13.3 %
DBE Suppliers *	$	x 0.60 =	$	%
DBE Brokers **	$	x 1.00 =	$	%
DBE Manufacturers	$	x 1.00 =	$	%
Total Proposed DBE Participation ***			$ 876,963.20	13.3 %
Established DBE Goal			$ 823,125.00	12.5 %

* Applicable only to regular dealers.

** Applicable only to the amount of fees or commissions charged for assistance in the procurement of material and supplies, or fees and transportation charges for delivery of material and supplies.

*** If the total proposed DBE participation is less than the established DBE goal, bidder must provide written documentation of the good faith efforts as required by 49 CFR Part 26.

Affirmation:

The undersigned hereby assures that the information included herein is true and correct, and that the DBE firm(s) listed on the attached DBE Letter of Intent Forms have agreed to perform a commercially useful function in the work items noted for each firm. The undersigned further understands that no changes to this plan may be made without prior approval from the Civil Rights Staff of the Federal Aviation Administration.

By: Colleen Coffman President

(Signature of Bidder's representative) (Title)

(This form must be completed and submitted with the Proposal.)

DBE LETTER OF INTENT FORM

(Submit one form for each DBE subcontractor, supplier or manufacturer.)

Project Name/Location: French Valley Airport/ Murrieta, California

FAA AIP Project No: 3-06-0338-034-2022

Name of Bidder's Firm: Coffman Specialties, Inc.

Street Address: 9685 Via Excelencia, Ste. 200

City: San Diego State: CA Zip: 92126

Name of DBE firm: DRS Rebar, Inc.

Street Address: 1255 Kelley Ave

City: Corona State: CA Zip: 92882

Contact Person: Ruben G Sandoval Telephone: 951-415-2458

Certifying Agency: Metro Expiration Date: 12/31/2025

(DBE firm shall submit evidence, such as a photocopy, of their certification status)

Classification: ☐ Prime Contractor ☑ Subcontractor ☐ Broker
☐ Manufacturer Supplier

Disadvantaged Group (check one):

Black American	☐	Hispanic American	☑	Native American	☐	Subcont. Asian American	☐
Male	☐	Male	☑	Male	☐	Male	☐
Female	☐	Female	☐	Female	☐	Female	☐
Asian Pacific American	☐	Non-Minority	☐	Other (not of any group listed here)	☐		
Male	☐	Male	☐	Male	☐		
Female	☐	Female	☐	Female	☐		

SUMMARY OF WORK ITEMS

Work Item(s)	Description of Work Item	NAICS	Estimated Quantity	Total Value
7	Aircraft Tie-Downs (rebar)	238120	276 EA	9,710.80

The bidder is committed to utilizing the above-named DBE firm for the work described above. The estimated dollar value of this work is $ 9,710.80.

Affirmation:

The above-named DBE firm affirms that it will perform the portion of the contract for the estimated dollar value as stated above.

By: Ruben G Sandoval President

(Signature of DBE firm's representative) (Title)

If the bidder does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.

(This form must be completed and submitted with the Proposal.)

DBE LETTER OF INTENT FORM

(Submit one form for each DBE subcontractor, supplier or manufacturer.)

Project Name/Location: French Valley Airport/ Murrieta, California

FAA AIP Project No: 3-06-0338-034-2022

Name of Bidder's Firm: Coffman Specialties, Inc.

Street Address: 9685 Via Excelencia, Ste. 200

City: San Diego State: CA Zip: 92126

Name of DBE firm: Cindy Trump Inc.

Street Address: 625 W. Mountain Ave.

City: La Habra State: CA Zip: 90631

Contact Person: Brianna Trump Telephone: 562-697-2286

Certifying Agency: Metro Expiration Date: 12/31/2025

(DBE firm shall submit evidence, such as a photocopy, of their certification status)

Classification: ☐ Prime Contractor ☑ Subcontractor ☐ Broker ☐ Manufacturer ☐ Supplier

Disadvantaged Group (check one):

Black American	☐	Hispanic American	☐	Native American	☐	Subcont. Asian American	☐
Male	☐	Male	☐	Male	☐	Male	☐
Female	☐	Female	☐	Female	☐	Female	☐
Asian Pacific American	☐	Non-Minority	☐	Other (not of any group listed here)	☐		
Male	☐	Male	☐	Male	☐		
Female	☐	Female	☐	Female	☑		

SUMMARY OF WORK ITEMS

Work Item(s)	Description of Work Item	NAICS	Estimated Quantity	Total Value
Base Bid #10	Cement Treated Subgrade	237310, 238910	46,000 SY	$ 102,396.00
Base #12, Alt #7	Pavement Removals	237310,238910	47,400 SY	$180,208.40
Base #13	Cement for CTS	237310, 238910	860 TN	$187,308.00
Item #1	Sweeper	237310, 238910	500 HRS	$ 114,330.00

The bidder is committed to utilizing the above-named DBE firm for the work described above. The estimated dollar value of this work is $ $ 584,242.40

Affirmation:

The above-named DBE firm affirms that it will perform the portion of the contract for the estimated dollar value as stated above.

By: Brianna Trump C.E.O.

(Signature of DBE firm's representative) (Title)

If the bidder does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.

(This form must be completed and submitted with the Proposal.)

DBE LETTER OF INTENT FORM

(Submit one form for each DBE subcontractor, supplier or manufacturer.)

Project Name/Location: French Valley Airport/ Murrieta, California

FAA AIP Project No: 3-06-0338-034-2022

Name of Bidder's Firm: Coffman Specialties, Inc.

Street Address: 9685 Via Excelencia, Ste. 200

City: San Diego State: CA Zip: 92126

Name of DBE firm: Sequoia Consultants

Street Address: 361 W. Grove Avenue

City: Orange State: CA Zip: 92865

Contact Person: Pri DeSilva Telephone: 714-974-6316

Certifying Agency: Caltrans Expiration Date: 6/12/25

(DBE firm shall submit evidence, such as a photocopy, of their certification status)

Classification: ☐ Prime Contractor ☑ Subcontractor ☐ Broker
☐ Manufacturer ☐ Supplier

Disadvantaged Group (check one):

Black American	☐	Hispanic American	☐	Native American	☐	Subcont. Asian American	☑
Male	☐	Male	☐	Male	☐	Male	☑
Female	☐	Female	☐	Female	☐	Female	☐
Asian Pacific American	☐	Non-Minority	☐	Other (not of any group listed here)	☐		
Male	☐	Male	☐	Male	☐		
Female	☐	Female	☐	Female	☐		

SUMMARY OF WORK ITEMS

Work Item(s)	Description of Work Item	NAICS	Estimated Quantity	Total Value
QC	Testing Laboratories and Services	541380	See Quote	$174,510.00

The bidder is committed to utilizing the above-named DBE firm for the work described above. The estimated dollar value of this work is $ 174,510.00.

Affirmation:

The above-named DBE firm affirms that it will perform the portion of the contract for the estimated dollar value as stated above.

By: Pri DeSilva Digitally signed by Pri DeSilva DN: C=US, E=pdesilva@sequoiacon.com, O="Sequoia Consultants, Inc.", CN=Pri DeSilva Date: 2025.03.26 17:03:59-07'00' Pri DeSilva, PE, President

(Signature of DBE firm's representative) (Title)

If the bidder does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.

(This form must be completed and submitted with the Proposal.)

DBE LETTER OF INTENT FORM

(Submit one form for each DBE subcontractor, supplier or manufacturer.)

Project Name/Location: French Valley Airport/ Murrieta, California

FAA AIP Project No: 3-06-0338-034-2022

Name of Bidder's Firm: Coffman Specialties, Inc.

Street Address: 9685 Via Excelencia, Ste. 200

City: San Diego State: CA Zip: 92126

Name of DBE firm: BT Trucking

Street Address: 2020 17th St. Suite 2016

City: Bakersfield State: California Zip: 93301

Contact Person: Preston Landt Telephone: (661) 440-1476

Certifying Agency: Caltrans Expiration Date: May 2025

(DBE firm shall submit evidence, such as a photocopy, of their certification status)

Classification: ☐ Prime Contractor ☑ Subcontractor ☐ Broker
☐ Manufacturer ☐ Supplier

Disadvantaged Group (check one):

Black American ☐	Hispanic American ☐	Native American ☐	Subcont. Asian American ☐
Male ☐	Male ☑	Male ☐	Male ☐
Female ☐	Female ☐	Female ☐	Female ☐
Asian Pacific American ☐	Non-Minority ☐	Other (not of any group listed here) ☐	
Male ☐	Male ☐	Male ☐	
Female ☐	Female ☐	Female ☐	

SUMMARY OF WORK ITEMS

Work Item(s)	Description of Work Item	NAICS	Estimated Quantity	Total Value
14	Trucking	484110/484220	700 Hrs	$108,500.00

The bidder is committed to utilizing the above-named DBE firm for the work described above. The estimated dollar value of this work is $ 108,500.00.

Affirmation:

The above-named DBE firm affirms that it will perform the portion of the contract for the estimated dollar value as stated above.

By: *Preston Landt* Estimator

(Signature of DBE firm's representative) (Title)

If the bidder does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.

(This form must be completed and submitted with the Proposal.)

SAFETY PLAN COMPLIANCE DOCUMENT (SPCD) CERTIFICATION

Project Location: French Valley Airport/ Murrieta, California

Project Name: Apron Pavement Rehabilitation Project

Contractor's Official Name: Coffman Specialties, Inc.

Contact Person: Colleen Coffman Telephone: (858) 536-3100

Street Address: 9685 Via Excelencia, Ste. 200

City: San Diego State: CA Zip: 92126

Certification Statement:

I certify that I have read the Construction Safety and Phasing Plan (CSPP) included in the Contract Documents and if awarded this Contract, I will abide by its requirements as written.

I certify that I have read the Safety Plan Compliance Document (SPCD) included in the Contract Documents and if awarded this Contract, I will abide by its requirements as written;

I certify that I will provide the information required in the SPCD prior to the start of construction work, if awarded this Contract, and that I will provide any additional information requested by the Owner.

Colleen Coffman
Printed Name of Signer

Colleen Coffman
Signature

President
Title

3/21/25
Date

(This form must be completed and submitted with the Proposal.)

Project No. 3-06-0338-034-2022
Bond No. N/A

BID BOND

(Public Work – Public Contract Code Section 20129 (a))

KNOW ALL PERSONS BY THESE PRESENTS THAT:

WHEREAS, The undersigned Coffman Specialties, Inc. ("Principal") is herewith submitting to the County of Riverside ("County") a Bid for the award by County to Principal of a contract ("Contract") for the following Apron Pavement Rehabilitation Project at the French Valley Airport ("Project);

AND, WHEREAS, Principal is obligated as a condition of said Bid to submit security pursuant to Public Contract Code Section 20129 (a) in the amount of five percent (5%) of the Base Bid and all Alternates ("Bid Amount"), which security may be in the form of a Bid Bond issued by an admitted surety insurer pursuant to Code of Civil Procedure Section 995.120 ("Admitted Surety");

NOW THEREFORE, the Principal and Berkshire Hathaway Specialty Insurance Company ("Surety"), an Admitted Surety, are held and firmly bound unto the County in the penal sum of Five Percent (5%) of the Bid Amount for the payment sum in lawful money of the United States, well and truly to be made, we, Principal and Surety, bind ourselves, our executors, administrators, successors, heirs and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that if Principal is awarded the Contract upon such Bid and thereafter within the period of time specified in County's bidding documents governing the bidding process applicable to such Bid ("Bidding Documents") enters into the Contract with County on the terms and conditions required by the Bidding Documents and furnishes the performance and payment bonds, evidence of insurance and other documents that Principal is required to submit under the terms of the Bidding Documents, then this obligation shall be null and void; otherwise, it shall remain in full force and effect and the sum guaranteed by this bond shall, at the option of County, be forfeited to County to pay all losses and damages suffered by County as a result thereof and permitted by applicable law, including, without limitation, the difference between the Bid Amount and amount for which the County may legally contract with another party to perform the Work (if such latter amount be greater than the Bid Amount), costs of publication, and all other losses and damages suffered by County (including, without limitation, those associated with delay to the Project); provided, however, that Surety's liability shall not exceed the penal amount of this bond.

Surety, for value received, hereby agrees that no change, extension of time, alteration or addition to the terms of the Contract or the Bidding Documents, or to the work to be performed thereunder, nor any withdrawal of the Bid in a manner not permitted by the requirements of the Bidding Documents shall in any way impair or affect Surety's obligation under this bond, and Surety does hereby waive notice of any such changes, extensions of time, alterations or additions.

IN WITNESS WHEREOF the undersigned parties have executed this instrument under their several seals this day of March 19, 2025, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Coffman Specialties, Inc.

(Firm Name – Principal)

Affix Seal if Corporation

9685 Via Excelencia, Ste 200

San Diego, CA 92126

(Business Address)

By Colleen Coffman

(Original Signature)

President

(Title)

Berkshire Hathaway Specialty Insurance Company

(Corporation Name – Surety)

Affix Corporate Seal

1314 Douglas Street, Suite 1300

Omaha, NE 68102 - 1944

(Business Address)

By Emilie Young

(Original Signature)

ATTORNEY-IN-FACT

Emilie Young

Note: Notary acknowledgment for Principal and Surety's signatures and Surety's Power of Attorney must be included or attached

ARIZONA NOTARY ACKNOWLEDGMENT

State of Arizona

County of Maricopa }

On this MAR 19 2025, before me Danielle Hanson
[Name of Notary Public]

personally appeared Emilie Young, whose identity was proven
[Name of Signer]

to me on the basis of satisfactory evidence to be the person who he or she claims to be, and acknowledged that he or she signed the above/attached document.

DANIELLE IRIS HANSON
Notary Public - Arizona
Maricopa County
Commission # 653538
My Commission Expires
August 11, 2027

Witness my hand and official seal.

(Seal)
[Affix Seal Here]

Signature of Notary Public

Berkshire Hathaway Specialty Insurance

Power Of Attorney

BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY
NATIONAL INDEMNITY COMPANY / NATIONAL LIABILITY & FIRE INSURANCE COMPANY

Know all men by these presents, that **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY**, a corporation existing under and by virtue of the laws of the State of Nebraska and having an office at One Lincoln Street, 23rd Floor, Boston, Massachusetts 02111, **NATIONAL INDEMNITY COMPANY**, a corporation existing under and by virtue of the laws of the State of Nebraska and having an office at 3024 Harney Street, Omaha, Nebraska 68131 and **NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, a corporation existing under and by virtue of the laws of the State of Connecticut and having an office at 100 First Stamford Place, Stamford, Connecticut 06902 (hereinafter collectively the "Companies"), pursuant to and by the authority granted as set forth herein, do hereby name, constitute and appoint: **Emilie Young, P. Austin Neff, Irene Luong, Yung T. Mullick, James W. Moilanen, Alexander Holsheimer, Thao Luu, Christine Woolford, 24800 Chrisanta Drive, Suite 160 of the city of Mission Viejo, State of California,** their true and lawful attorney(s)-in-fact to make, execute, seal, acknowledge, and deliver, for and on their behalf as surety and as their act and deed, any and all undertakings, bonds, or other such writings obligatory in the nature thereof, in pursuance of these presents, the execution of which shall be as binding upon the Companies as if it has been duly signed and executed by their regularly elected officers in their own proper persons. **This authority for the Attorney-in-Fact shall be limited to the execution of the attached bond(s) or other such writings obligatory in the nature thereof.**

In witness whereof, this Power of Attorney has been subscribed by an authorized officer of the Companies, and the corporate seals of the Companies have been affixed hereto this date of August 24, 2023. This Power of Attorney is made and executed pursuant to and by authority of the Bylaws, Resolutions of the Board of Directors, and other Authorizations of **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY, NATIONAL INDEMNITY COMPANY** and **NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, which are in full force and effect, each reading as appears on the back page of this Power of Attorney, respectively. **The following seals of the Companies and signatures by an authorized officer of the Company may be affixed by facsimile or digital format, which shall be deemed the equivalent of and constitute the written signature of such officer of the Companies and original seals of the Companies for all purposes regarding this Power of Attorney, including satisfaction of any signature and seal requirements on any and all undertakings, bonds, or other such writings obligatory in the nature thereof, to which this Power of Attorney applies.**

BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY,

By: _____
David Fields, Executive Vice President

NATIONAL INDEMNITY COMPANY,
NATIONAL LIABILITY & FIRE INSURANCE COMPANY,

By: _____
David Fields, Vice President

NOTARY
State of Massachusetts, County of Suffolk, ss:
On this 24th day of August, 2023, before me appeared David Fields, Executive Vice President of BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY and Vice President of NATIONAL INDEMNITY COMPANY and NATIONAL LIABILITY & FIRE INSURANCE COMPANY, who being duly sworn, says that his capacity is as designated above for such Companies; that he knows the corporate seals of the Companies; that the seals affixed to the foregoing instrument are such corporate seals; that they were affixed by order of the board of directors or other governing body of said Companies pursuant to its Bylaws, Resolutions and other Authorizations, and that he signed said instrument in that capacity of said Companies.
[Notary Seal]

JOHN C. SKINNER
Notary Public, Commonwealth of Massachusetts
My Commission Expires January 22, 2027

_____
Notary Public

I, Ralph Tortorella, the undersigned, Officer of **BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY, NATIONAL INDEMNITY COMPANY** and **NATIONAL LIABILITY & FIRE INSURANCE COMPANY**, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies which is in full force and effect and has not been revoked. IN TESTIMONY WHEREOF, see hereunto affixed the seals of said Companies this March 19, 2025.

_____
Ralph Tortorella, Officer

To verify the authenticity of this Power of Attorney please contact us at: BHSI Surety Department, Berkshire Hathaway Specialty Insurance Company, One Lincoln Street, 23rd Floor Boston, MA 02111 | (770) 625-2516 or by email at Jennifer.Porter@bhspecialty.com *THIS POWER OF ATTORNEY IS VOID IF ALTERED*

To notify us of a claim please contact us on our 24-hour toll free number at (855) 453-9675, via email at claimsnotice@bhspecialty.com, via fax to (617) 507-8259, or via mail.

BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY (BYLAWS)

ARTICLE V.

CORPORATE ACTIONS

. . . .

EXECUTION OF DOCUMENTS:

. . . .

Section 6.(b) The President, any Vice President or the Secretary, shall have the power and authority:

(1) To appoint Attorneys-in-fact, and to authorize them to execute on behalf of the Company bonds and other undertakings, and

(2) To remove at any time any such Attorney-in-fact and revoke the authority given him.

NATIONAL INDEMNITY COMPANY (BY-LAWS)

Section 4. Officers, Agents, and Employees:

A. The officers shall be a President, one or more Vice Presidents, a Secretary, one or more Assistant Secretaries, a Treasurer, and one or more Assistant Treasurers none of whom shall be required to be shareholders or Directors and each of whom shall be elected annually by the Board of Directors at each annual meeting to serve a term of office of one year or until a successor has been elected and qualified, may serve successive terms of office, may be removed from office at any time for or without cause by a vote of a majority of the Board of Directors, and shall have such powers and rights and be charged with such duties and obligations as usually are vested in and pertain to such office or as may be directed from time to time by the Board of Directors; and the Board of Directors or the officers may from time to time appoint, discharge, engage, or remove such agents and employees as may be appropriate, convenient, or necessary to the affairs and business of the corporation.

NATIONAL INDEMNITY COMPANY (BOARD RESOLUTION ADOPTED AUGUST 6, 2014)

RESOLVED, That the President, any Vice President or the Secretary, shall have the power and authority to (1) appoint Attorneys-in-fact, and to authorize them to execute on behalf of this Company bonds and other undertakings and (2) remove at any time any such Attorney-in-fact and revoke the authority given.

NATIONAL LIABILITY & FIRE INSURANCE COMPANY (BY-LAWS)

ARTICLE IV

Officers

Section 1. Officers, Agents and Employees:

A. The officers shall be a president, one or more vice presidents, one or more assistant vice presidents, a secretary, one or more assistant secretaries, a treasurer, and one or more assistant treasurers, none of whom shall be required to be shareholders or directors, and each of whom shall be elected annually by the board of directors at each annual meeting to serve a term of office of one year or until a successor has been elected and qualified, may serve successive terms of office, may be removed from office at any time for or without cause by a vote of a majority of the board of directors. The president and secretary shall be different individuals. Election or appointment of an officer or agent shall not create contract rights. The officers of the Corporation shall have such powers and rights and be charged with such duties and obligations as usually are vested in and pertain to such office or as may be directed from time to time by the board of directors; and the board of directors or the officers may from time to time appoint, discharge, engage, or remove such agents and employees as may be appropriate, convenient, or necessary to the affairs and business of the Corporation.

NATIONAL LIABILITY & FIRE INSURANCE COMPANY (BOARD RESOLUTION ADOPTED AUGUST 6, 2014)

RESOLVED, That the President, any Vice President or the Secretary, shall have the power and authority to (1) appoint Attorneys-in-fact, and to authorize them to execute on behalf of this Company bonds and other undertakings and (2) remove at any time any such Attorney-in-fact and revoke the authority given.

Summary of Bids

TO: County Counsel

FROM: Daniel Lopez
951-955-1070
Board Assistant (COB)

PROJ. MGR: Michelle Moore
951-955-9762

PROJECT: French Valley Airport North and Middle Apron Rehabilitation Construction Project

BID DATE: 03/27/2025

BID TIME: 2:00 P.M.

CONTRACTORS	Base Bid	Bid Alternative No. 1	Bid Alternative No. 2	Bid Alternative No. 3	Grand Total
Coffman Specialties, INC.	$5,680,645.25	$655,797.50	$192,757.25	$55,800.00	$6,585,000.00
All American Asphalt	$5,890,195.00	$1,026,673.00	$234,402.50	$281,000.00	$7,432,270.50
Griffith Company	$6,802,204.85	$647,042.00	$162,904.75	$195,240.00	$7,807,391.60
Martin Marietta San Diego Aggregates LLC	$7,212,335.00	$627,985.00	$165,600.00	$186,200.00	$8,192,120.00

Budget Adjustment – Schedule A

Increase Estimated Revenue:

22350-1910900000-767060	Fed - Airports Improvements	$7,298,000
22350-1910900000-751230	CA - State Match	200,000
22350-1910900000-790500	Operating Transfer-In	239,200

Increase in Appropriations:

22350-1910900000-525440	Professional Services	$7,498,000
40710-1910700000-551000	Operating Transfers-out	239,200

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 8/22/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
GMGS Risk Management & Insurance Services
6201 Oak Canyon, Suite 100
Irvine, CA 92618

www.gmgs.com 0B84519

CONTACT NAME: Charise Ferguson
PHONE (A/C, No, Ext): (949)559-3367 **FAX (A/C, No):** (949)559-6703
E-MAIL ADDRESS: charisef@gmgs.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Arch Insurance Company	11150
INSURER B :	
INSURER C : Arch Indemnity Insurance Company	30830
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Coffman Specialties, Inc.
9685 Via Excelencia, Suite 200
San Diego CA 92126

COVERAGES **CERTIFICATE NUMBER:** 86806997 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	✓ COMMERCIAL GENERAL LIABILITY			71PKG8914120	12/2/2024	12/2/2025	EACH OCCURRENCE	$2,000,000
	CLAIMS-MADE ✓ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$300,000
							MED EXP (Any one person)	$5,000
							PERSONAL & ADV INJURY	$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$4,000,000
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$2,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY			71PKG8914120	12/2/2024	12/2/2025	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	✓ ANY AUTO			Physical Damage:			BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS			Comp $5,000/Coll $5,000			BODILY INJURY (Per accident)	$
	✓ HIRED AUTOS ONLY / ✓ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N			74WCI8943520	12/2/2024	12/2/2025	✓ PER STATUTE OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBEREXCLUDED? (Mandatory in NH) N / A						E.L. EACH ACCIDENT	$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$1,000,000
							E.L. DISEASE - POLICY LIMIT	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: French Valley Airport Apron Pavement Rehabilitation project
This certificate may be relied upon only if the certificate addendum referred to herein is attached hereto.

CERTIFICATE HOLDER
French Valley Airport Apron Pavement Rehabilitation

County of Riverside
4080 Lemon Street, 1st Floor
Riverside CA 92501

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Steve Mosier

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AGENCY CUSTOMER ID: _____

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED
GMGS Risk Management & Insurance Services		Coffman Specialties, Inc. 9685 Via Excelencia, Suite 200 San Diego CA 92126
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance (03/16)

HOLDER: County of Riverside

ADDRESS: 4080 Lemon Street, 1st Floor Riverside CA 92501

RE: French Valley Airport Apron Pavement Rehabilitation project

As respects General Liability coverage, County of Riverside, its agencies, districts, special districts and departments, and their respective directors, officers, elected or appointed officials, agents, employees and representatives, including, without limitation, the members of the Board of Supervisors, and all other Indemnitees are added as Additional Insured, per CG20100413 & CG20370413 attached, and this insurance is primary CG20010413 attached.

As respects General Liability coverage, a Waiver of Subrogation is hereby included, per CG24040509 attached.

As respects General Liability coverage, 30-day written notice of cancellation (10 days for non-payment of premium) applies, per 00ML0087001110 attached.

As respects Automobile Liability coverage, County of Riverside, its agencies, districts, special districts and departments, and their respective directors, officers, elected or appointed officials, agents, employees and representatives, including, without limitation, the members of the Board of Supervisors, and all other Indemnitees are added as Additional Insured, per 00CA0070001013 attached, and this insurance is primary per CA00011013 attached.

As respects Automobile Liability coverage, a Waiver of Subrogation is hereby included, per CA04441013 attached.

As respects Automobile Liability coverage, 30-day written notice of cancellation (10 days for non-payment of premium) applies, per 00ML0087001110 attached.

As respects Workers' Compensation coverage, a Waiver of Subrogation is hereby included, per WC040306 attached.

As respects Workers' Compensation coverage, 30-day written notice of cancellation (10 days for non-payment of premium) applies, per 00ML0087001110 attached.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)
All parties where required by a written contract.

Location(s) Of Covered Operations
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury," "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less. This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

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POLICY NUMBER: 71PKG8914120

COMMERCIAL GENERAL LIABILITY
CG 20 37 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)
All parties where required by a written contract.

Location And Description Of Completed Operations
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard."

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

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COMMERCIAL GENERAL LIABILITY
CG 20 01 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY - OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

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Coffman Specialties, Inc.

71PKG8914120

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 24 04 05 09

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:
ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER IS PERMITTED BY LAW AND IS REQUIRED BY WRITTEN CONTRACT PROVIDED SUCH CONTRACT WAS EXECUTED PRIOR TO THE LOSS.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of **Section IV – Conditions:**

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NOTICE OF CANCELLATION – CERTIFICATE HOLDERS (SPECIFIED DAYS)

The person(s) or organization(s) listed or described in the Schedule below have requested that they receive written notice of cancellation when this policy is cancelled by us. We will mail or deliver to the Person(s) or Organization(s) listed or described in the Schedule a copy of the written notice of cancellation that we sent to you. If possible, such copies of the notice will be mailed at least 60 days, except for cancellation for non-payment of premium which will be mailed 10 days, prior to the effective date of the cancellation, to the address or addresses of certificate holders as provided by your broker or agent.

Schedule

Person(s) or Organization(s) including mailing address:

All certificate holders where written notice of the cancellation of this policy is required by written contract, permit or agreement with the Named Insured and whose names and addresses will be provided by the broker or agent listed in the Declarations Page of this policy for the purposes of complying with such request.

This notification of cancellation of the policy is intended as a courtesy only. Our failure to provide such notification to the person(s) or organization(s) shown in the Schedule will not extend any policy cancellation date nor impact or negate any cancellation of the policy. This endorsement does not entitle the person(s) or organization(s) listed or described in the Schedule above to any benefit, rights or protection under this policy.

Any provision of this endorsement that is in conflict with a statute or rule is hereby amended to conform to that statute or rule.

All other terms and conditions of this policy remain unchanged.

Endorsement Number:

Policy Number: 71PKG8914120

Named Insured: Coffman Specialties, Inc.

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date: 12/2/2024

86806997 | 24-25 A-PD/G/W/XS/R&L | Excl:XS OT1 OT2 OT3 OT4 | Charise Ferguson | 8/22/2025 12:47:40 PM (PDT) | Page 7 of 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

SCHEDULE

Name of Person(s) or Organization(s):
ANY PERSON OR ORGANIZATION YOU HAVE AGREED IN A WRITTEN CONSTRUCTION CONTRACT THAT SUCH PERSON OR ORGANIZATION IS AN ADDITIONAL INSURED ON YOUR POLICY.

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

Under **Covered Autos Liability Coverage**, the **Who is An Insured** provision is amended to include as an "insured" the person(s) or organization(s) named in the Schedule above, but only with respect to their legal liability for your acts or omissions or acts or omissions of any person for whom **Covered Auto Liability Coverage** is afforded under this policy.

All other terms and conditions of this Policy remain unchanged.

Endorsement Number:

Policy Number: 71PKG8914120

Named Insured: Coffman Specialties, Inc.

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date: 12/02/2024

86806997 | 24-25 A-PD/G/W/XS/R&L | Excl:XS OT1 OT2 OT3 OT4 | Charise Ferguson | 8/22/2025 12:47:40 PM (PDT) | Page 8 of 13

4. **Loss Payment – Physical Damage Coverages**

   At our option, we may:

   a. Pay for, repair or replace damaged or stolen property;

   b. Return the stolen property, at our expense. We will pay for any damage that results to the "auto" from the theft; or

   c. Take all or any part of the damaged or stolen property at an agreed or appraised value.

   If we pay for the "loss", our payment will include the applicable sales tax for the damaged or stolen property.

5. **Transfer Of Rights Of Recovery Against Others To Us**

   If any person or organization to or for whom we make payment under this Coverage Form has rights to recover damages from another, those rights are transferred to us. That person or organization must do everything necessary to secure our rights and must do nothing after "accident" or "loss" to impair them.

B. General Conditions

1. **Bankruptcy**

   Bankruptcy or insolvency of the "insured" or the "insured's" estate will not relieve us of any obligations under this Coverage Form.

2. **Concealment, Misrepresentation Or Fraud**

   This Coverage Form is void in any case of fraud by you at any time as it relates to this Coverage Form. It is also void if you or any other "insured", at any time, intentionally conceals or misrepresents a material fact concerning:

   a. This Coverage Form;

   b. The covered "auto";

   c. Your interest in the covered "auto"; or

   d. A claim under this Coverage Form.

3. **Liberalization**

   If we revise this Coverage Form to provide more coverage without additional premium charge, your policy will automatically provide the additional coverage as of the day the revision is effective in your state.

4. **No Benefit To Bailee – Physical Damage Coverages**

   We will not recognize any assignment or grant any coverage for the benefit of any person or organization holding, storing or transporting property for a fee regardless of any other provision of this Coverage Form.

5. **Other Insurance**

   a. For any covered "auto" you own, this Coverage Form provides primary insurance. For any covered "auto" you don't own, the insurance provided by this Coverage Form is excess over any other collectible insurance. However, while a covered "auto" which is a "trailer" is connected to another vehicle, the Covered Autos Liability Coverage this Coverage Form provides for the "trailer" is:

      (1) Excess while it is connected to a motor vehicle you do not own; or

      (2) Primary while it is connected to a covered "auto" you own.

   b. For Hired Auto Physical Damage Coverage, any covered "auto" you lease, hire, rent or borrow is deemed to be a covered "auto" you own. However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

   c. Regardless of the provisions of Paragraph **a.** above, this Coverage Form's Covered Autos Liability Coverage is primary for any liability assumed under an "insured contract".

   d. When this Coverage Form and any other Coverage Form or policy covers on the same basis, either excess or primary, we will pay only our share. Our share is the proportion that the Limit of Insurance of our Coverage Form bears to the total of the limits of all the Coverage Forms and policies covering on the same basis.

6. **Premium Audit**

   a. The estimated premium for this Coverage Form is based on the exposures you told us you would have when this policy began. We will compute the final premium due when we determine your actual exposures. The estimated total premium will be credited against the final premium due and the first Named Insured will be billed for the balance, if any. The due date for the final premium or retrospective premium is the date shown as the due date on the bill. If the estimated total premium exceeds the final premium due, the first Named Insured will get a refund.

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POLICY NUMBER: 71PKG8914120

COMMERCIAL AUTO
CA 04 44 10 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: Coffman Specialties, Inc.

Endorsement Effective Date: 12/02/2024

SCHEDULE

Name(s) Of Person(s) Or Organization(s):
Any person or organization where waiver of our right to recover is permitted by law and is required by written contract provided such contract was executed prior to the loss.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The **Transfer Of Rights Of Recovery Against Others To Us** condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NOTICE OF CANCELLATION – CERTIFICATE HOLDERS (SPECIFIED DAYS)

The person(s) or organization(s) listed or described in the Schedule below have requested that they receive written notice of cancellation when this policy is cancelled by us. We will mail or deliver to the Person(s) or Organization(s) listed or described in the Schedule a copy of the written notice of cancellation that we sent to you. If possible, such copies of the notice will be mailed at least 60 days, except for cancellation for non-payment of premium which will be mailed 10 days, prior to the effective date of the cancellation, to the address or addresses of certificate holders as provided by your broker or agent.

Schedule

Person(s) or Organization(s) including mailing address:

12/02/2024

All certificate holders where written notice of the cancellation of this policy is required by written contract, permit or agreement with the Named Insured and whose names and addresses will be provided by the broker or agent listed in the Declarations Page of this policy for the purposes of complying with such request.

This notification of cancellation of the policy is intended as a courtesy only. Our failure to provide such notification to the person(s) or organization(s) shown in the Schedule will not extend any policy cancellation date nor impact or negate any cancellation of the policy. This endorsement does not entitle the person(s) or organization(s) listed or described in the Schedule above to any benefit, rights or protection under this policy.

Any provision of this endorsement that is in conflict with a statute or rule is hereby amended to conform to that statute or rule.

All other terms and conditions of this policy remain unchanged.

Endorsement Number:

Policy Number: 71PKG8914120

Named Insured: Coffman Specialties, Inc.

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date:

86806997 | 24-25 A-PD/G/W/XS/R&L | Excl:XS OT1 OT2 OT3 OT4 | Charise Ferguson | 8/22/2025 12:47:40 PM (PDT) | Page 11 of 13

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT - CALIFORNIA

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

You must maintain payroll records accurately segregating the remuneration of your employees while engaged in the work described in the Schedule.

The additional premium for this endorsement shall be **INCL** % of the California workers' compensation premium otherwise due on such remuneration.

SCHEDULE

PERSON OR ORGANIZATION	JOB DESCRIPTION
ANY PERSON OR ORGANIZATION WHERE WAIVER OF OUR RIGHT TO RECOVER IS PERMITTED BY LAW AND IS REQUIRED BY WRITTEN CONTRACT PROVIDED SUCH CONTRACT WAS EXECUTED PRIOR TO DATE OF LOSS	

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.
(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective 12/2/2024 Policy No. 74WCI8943520 Endorsement No.

Insured Coffman Specialties, Inc. Premium $ **INCL.**

Insurance Company **ARCH INDEMNITY INSURANCE COMPANY**

Countersigned By _____

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From the WCIRB's California Workers' Compensation Insurance Forms Manual © 1999.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NOTICE OF CANCELLATION – CERTIFICATE HOLDERS (SPECIFIED DAYS)

The person(s) or organization(s) listed or described in the Schedule below have requested that they receive written notice of cancellation when this policy is cancelled by us. We will mail or deliver to the Person(s) or Organization(s) listed or described in the Schedule a copy of the written notice of cancellation that we sent to you. If possible, such copies of the notice will be mailed at least 60 days, except for cancellation for non-payment of premium which will be mailed 10 days, prior to the effective date of the cancellation, to the address or addresses of certificate holders as provided by your broker or agent.

Schedule

Person(s) or Organization(s) including mailing address:

All certificate holders where written notice of the cancellation of this policy is required by written contract, permit or agreement with the Named Insured and whose names and addresses will be provided by the broker or agent listed in the Declarations Page of this policy for the purposes of complying with such request.

This notification of cancellation of the policy is intended as a courtesy only. Our failure to provide such notification to the person(s) or organization(s) shown in the Schedule will not extend any policy cancellation date nor impact or negate any cancellation of the policy. This endorsement does not entitle the person(s) or organization(s) listed or described in the Schedule above to any benefit, rights or protection under this policy.

Any provision of this endorsement that is in conflict with a statute or rule is hereby amended to conform to that statute or rule.

All other terms and conditions of this policy remain unchanged.

Endorsement Number:

Policy Number: 74WCI8943520

Named Insured: Coffman Specialties, Inc.

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date: 12/2/2024

Summary of Bids

TO: County Counsel

FROM: Daniel Lopez
951-955-1070
Board Assistant (COB)

PROJ. MGR: Michelle Moore
951-955-9762

PROJECT: French Valley Airport North and Middle Apron Rehabilitation Construction Project

BID DATE: 03/27/2025

BID TIME: 2:00 P.M.

CONTRACTORS	Base Bid	Bid Alternative No. 1	Bid Alternative No. 2	Bid Alternative No. 3	Grand Total
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22350-1910900000-790500	Operating Transfer-In	239,200

Increase in Appropriations:

22350-1910900000-525440	Professional Services	$7,498,000
40710-1910700000-551000	Operating Transfers-out	239,200