



## STAFF REPORT

**DATE: MAY 12, 2026**

**TO: MAYOR AND CITY COUNCIL**

**FROM: KIRSTEN GRAHAM, PUBLIC WORKS MANAGER**

**SUBJECT: AWARD OF PUBLIC WORKS CONTRACT TO SEQUEL CONTRACTORS, INC., FOR INTERSECTION CAPACITY IMPROVEMENTS AT PALOS VERDES DRIVE NORTH AND DAPPLEGRAY SCHOOL ENTRANCE**

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### OVERVIEW

The following is a request for 1) the City Council to award a Public Works Contract for Intersection Capacity Improvements at Palos Verdes Drive North and Dapplegray School Entrance to Sequel Contractors, Inc. in the amount of \$6,341,282.50, plus a 10% contingency (\$634,128.25) for a grand total of \$6,975,410.75.

### BACKGROUND AND DISCUSSION

The Palos Verdes Drive North at Dapplegray School Project will provide roadway, signal, accessibility, and related improvements in the vicinity of Palos Verdes Drive North and the Dapplegray Elementary School entrance (London Lane) to improve traffic operations, safety, and multimodal access along the corridor.

On March 2, 2026, staff solicited bids for the Intersection Capacity Improvements at Palos Verdes Drive North and Dapplegray School Entrance. Bids were due and opened at City Hall on April 17, 2026. Five bids were received as follows (from low to high):

1. Toro Enterprises, Inc.	\$5,811,094
2. Sequel Contractors, Inc.	\$6,341,282.50
3. Palp Inc. DBA Excel Paving	\$7,489,758
4. Los Angeles Engineering Inc.	\$8,488,130
5. All American Asphalt	\$13,304,404.80

On April 23, 2026, the City received a request from Toro Enterprises to withdraw its bid for the project pursuant to Public Contract Code section 5103 due to errors in bid items #20, #22, and #74. City staff and the City Attorney reviewed the request and determined that Toro satisfied the statutory requirements for relief from the bid, including timely notification and sufficient documentation demonstrating that the error materially affected the bid amount and resulted from a software-related mistake rather than an error in

judgment. Accordingly, the City consented to relief from the bid, and the contract is now recommended for award to the second lowest responsive and responsible bidder, Sequel Contractors, Inc., in the amount of \$6,341,282.50.

The engineer’s estimate prepared by Willdan for the project was \$4,102,755.50. Without applying a contingency, the low bid was 54.56% higher (\$2,238,557) than the engineer’s estimate. The unanticipated higher cost is primarily attributable to the required phasing of the project to accommodate school operations, as well as the unpredictability of future construction market conditions, including fluctuations in labor and material costs. Willdan has conducted their bid analysis (attached) and finds all remaining bids comply with the required bid specifications; and further finds Sequel Contractors, Inc., to be the lowest responsive bidder.

<b>PROJECT COST</b>	<b>AMOUNT</b>
Remaining PS&E Bid Management	\$37,216.25
Construction Management	\$228,208
Construction	\$6,341,282.50
Construction Contingency	\$634,128.25
<b>TOTAL:</b>	<b>\$7,240,835</b>

Construction activities will involve significant coordination with utility providers, City staff, and stakeholders to address subsurface conflicts, maintain access, and ensure compliance with applicable standards, including Caltrans, SPPWC, and City requirements. Successful delivery of this project will require a clear understanding of the constrained site conditions, complex staging requirements, and the importance of maintaining traffic flow and safety throughout construction, particularly during school operations. Proactive communication, detailed scheduling, and diligent inspection will be essential to delivering a high-quality project that meets the City’s operational, safety, and aesthetic goals.

To minimize impacts on local school operations, construction is restricted to summer windows when school is out of session. Consequently, the project will be executed in two phases spanning three Fiscal Years:

Phase 1 (FY 25/26 & FY 26/27): Work begins June 8, 2026, and concludes August 25, 2026.

Phase 2 (FY 26/27 & FY 27/28): Work resumes June 14, 2027, with final completion scheduled for August 13, 2027.

In addition to the Measure M Subregional Funds and Traffic Mitigation Funds that had previously been allocated to the project, staff identified additional restricted funding sources to fully fund the project.

The following funding sources have been identified in the FY 2025-26 budget, proposed FY 2026-27 budget and will be included in the proposed FY 2027-28 budget, to carry out this project:

<b>FUNDING SOURCES</b>	<b>AMOUNT</b>
Measure M Subregional Funds	\$4,167,940
Traffic Mitigation Fees	\$712,579
Restricted Funds (inclusive of FYs 2025-26, 2026-27 & 2027-28: Prop C, Measure R and Measure M Local Return, SB1 RMRA, HUTA	\$2,249,437
City of Rolling Hills Uncommitted Assigned Prop C Funds	\$110,879
<b>TOTAL:</b>	<b>\$7,240,835</b>

If approved by the City Council, the Public Works Contract will be awarded to Sequel Contractors, Inc. shortly thereafter, with construction anticipated to begin on Monday, June 8, 2026.

The City has used Sequel Contractors, Inc. in the past for other re-paving projects, most recently for the FY 2024-25 Street Resurfacing Project.

### **FISCAL IMPACT**

With Sequel Contractors Inc.'s bid for the project, plus a 10% construction contingency (\$634,128.25), the total estimated construction cost is \$6,975,410.75. When combined with the previously approved remaining task order expenses for design updates, bid management, and construction management totaling \$265,424.25, the overall project cost is estimated at \$7,240,835. Staff has identified sufficient restricted funds to be incorporated into the proposed budgets for the next two fiscal years to fully fund and complete the project.

### **PUBLIC OUTREACH**

The agenda and staff report for this item were posted and noticed as required.

### **RECOMMENDATION**

Staff recommends that the City Council:

1. Accept the bid from Sequel Contractors Inc. in the amount of \$6,341,282.50, plus a 10% contingency (\$634,128.25) for a grand total of \$6,975,410; and

2. Direct the City Manager, City Clerk and City Attorney to execute a Public Works Contract between the City of Rolling Hills Estates and Sequel Contractors Inc., all to the satisfaction of the City Attorney.

*Attachments:*

1. *Bid Analysis*
2. *Bid from Sequel Contractors, Inc.*

## Memorandum

**TO:** Jeannie Naughton, City of Rolling Hills Estates

**FROM:** Matthew Crim

**DATE:** April 22, 2026

**SUBJECT:** Bid Analysis for Intersection Capacity Improvements at Palos Verdes Drive North and Dapplegray School Entrance  
City of Rolling Hills Estates

- A. The City received a total of five bids for the subject project. Bids were opened on Friday, April 17, 2026, 2:00 PM. Bids ranged from a low of \$5,729,401.00 to a high of \$13,638,654.80, with an average bid of \$8,339,249.66. The lowest bidder, Toro Enterprises, Inc., requested for bid withdrawal. The following bids were received:

1	Toro Enterprises, Inc	\$5,729,401.00
2	Sequel Contractors	\$6,341,312.50
3	Palp Inc	\$7,498,750.00
4	Los Angeles Engineering	\$8,488,130.00
5	All American Asphalt	\$13,638,654.80

Sequel Contractors submitted the low bid of \$6,341,312.50, which was 54.56% higher than the engineer's estimate of \$4,102,755.50.

Staff identified the following irregularities in the bids:

1. Toro Enterprises, Inc. line items #20, #22, #39, #53, and #54 were incorrectly calculated.
  2. All American Asphalt's line items #17, #37, and #51 were incorrectly calculated.
- B. Staff verified the low bidder's proposal as follows:
1. The low bidder submitted the proposal on the required forms and provided all requested information.
  2. The low bidder computed the total amount bid and extended amounts correctly.
  3. Staff verified with the State Contractor's License Board ([www.cslb.ca.gov](http://www.cslb.ca.gov)) and the California Department of Industrial Relations (<https://services.dir.ca.gov/gsp>) that the low bidder and all subcontractors

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hold current and active State Contractor's Licenses and are registered with the DIR, as follows:

Contractor Name	License No. & Class	License Expiration Date	DIR Registration No.
Sequel Contractors, Inc	610600, A	01/31/2027	1000003521
Martinez Concrete, Inc	394471, A, C-8	10/31/2026	1000006160
Marina Landscape Inc	492862, A, C27, C36, B, C-61/D49, C-61/D59, C29, C-31/D34	06/30/2026	1000000079
Superior Pavement	1141887, C31, C32, C-61/D38, C-61/D42	8/31/2027	2000015240
V&E Tree Services	654506, C27, C49	09/30/2026	1000001936
Doreck Construction	665471, A	02/29/2028	1000011335
AB Fence	995035, C-13	3/31/2027	1000044449
On Point	8133	12/31/2026	1000003100
Belco	738518, C10, B, A	7/31/2027	1000004804
Granstrom Masonry	629489, C29	09/30/2027	1000004794
Drill Tech	745354, C-61/D30, A, C57	01/31/2028	1000004866

4. Staff verified that the low bidder's Workers' Compensation Insurance coverage is current.
5. A proposal guarantee accompanied the proposal in the form of a Bid Bond totaling ten percent (10%) of the bid. The low bidder signed and properly notarized the Bid Bond. The surety agent, Rapp Surety Services, 999 Corporate Drive, Ladera Ranch, CA, 92694, verified the Bid Bond and confirmed that it would provide the Bonds for Performance and Labor and Materials. Staff verified through the State Department of Insurance website ([https://interactive.web.insurance.ca.gov/apex\\_extprd/f?p=144:1](https://interactive.web.insurance.ca.gov/apex_extprd/f?p=144:1)) that the Bid Bonding Company, Merchants Bonding Company, is an admitted surety in the State of California.
6. Staff verified that neither the low bidder nor any of its key personnel appear on the Federal or State debarment lists (<https://www.sam.gov>; <http://www.dir.ca.gov/dlse/debar.html>).

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7. The following references were contacted and confirmed that the low bidder has completed projects of a similar scope with little or no problems:

City of Hawaiian Gardens – Mr. Neema Ghanbari stated that Sequel Contractors completed Street Improvements Project recently. He said he would work with them again, and the contractor was on schedule with no problem with operation. Mr. Neema said that although he would work with them again they are not the best contractors and had trouble with passing the asphalt compaction test as it was lower than required.

City of South Gate – Phone number listed for reference was no longer in service.

Attachments: Bid Analysis  
Website printouts verifying contractor

Engineer's Estimate															
Toro Enterprises, Inc															
Sequel Contractors															
Palp Inc															
Los Angeles Engineering															
All American Asphalt															
ITEM	DESCRIPTION	QTY	UNIT	UNIT	AMOUNT	UNIT	AMOUNT	UNIT	AMOUNT	UNIT	AMOUNT	UNIT	AMOUNT	UNIT	AMOUNT
1	MOBILIZATION(10%)	1	LS	\$ 354,000.00	\$354,000.00	\$350,000.00	\$350,000.00	\$550,000.00	\$550,000.00	\$745,000.00	\$745,000.00	\$720,000.00	\$720,000.00	\$1,100,000.00	\$1,100,000.00
2	IMPLEMENT TRAFFIC CONTROL(5%)	1	LS	\$ 169,000.00	\$169,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00	\$364,000.00	\$364,000.00	\$349,762.50	\$349,762.50	\$550,000.00	\$550,000.00
3	EARTHWORK (CAB, AC REMOVAL, CONCRETE REMOVALS NOT ITEMIZED, IMPORTED FILL, NATIVE SOIL REMOVAL, GRADING AND RE-GRADING THE SITE) (950 CUT/125 FILL)	825	CY	\$ 85.00	\$70,125.00	\$648.00	\$534,600.00	\$1,434.00	\$1,183,050.00	\$985.00	\$812,625.00	\$1,105.00	\$911,625.00	\$510.00	\$420,750.00
4	CONSTRUCT 4-INCH CRUSHED AGGREGATE BASE	115	CY	\$ 85.00	\$9,775.00	\$508.00	\$58,420.00	\$525.00	\$60,375.00	\$329.00	\$37,835.00	\$460.00	\$52,900.00	\$283.00	\$32,545.00
5	CONSTRUCT 10-INCH CRUSHED AGGREGATE BASE	845	CY	\$ 85.00	\$71,825.00	\$245.00	\$207,025.00	\$200.00	\$169,000.00	\$245.00	\$207,025.00	\$235.00	\$198,575.00	\$173.00	\$146,185.00
6	CONSTRUCT 6-INCH THICK AC	993	TON	\$ 140.00	\$139,020.00	\$220.00	\$218,460.00	\$155.00	\$153,915.00	\$400.00	\$397,200.00	\$114.00	\$113,202.00	\$170.00	\$168,810.00
7	COLD MILL EXISTING AC PAVEMENT 2-INCH UNIFORM DEPTH.	58,800	SF	\$ 1.00	\$58,800.00	\$1.50	\$88,200.00	\$0.70	\$41,160.00	\$0.67	\$39,396.00	\$0.85	\$49,980.00	\$0.80	\$47,040.00
8	CONSTRUCT 2-INCH THICK ASPHALT RUBBER HOT MIX (ARHM) OVERLAY	711	TON	\$ 150.00	\$106,650.00	\$285.00	\$202,635.00	\$175.00	\$124,425.00	\$385.00	\$273,735.00	\$225.00	\$159,975.00	\$194.00	\$137,934.00
9	CONSTRUCT ROLLED CURB, TYPE R-2 PER DETAIL ON SHEET 2	1,260	LF	\$ 115.00	\$144,900.00	\$71.00	\$89,460.00	\$65.00	\$81,900.00	\$128.00	\$161,280.00	\$10.00	\$12,600.00	\$97.00	\$122,220.00
10	CONSTRUCT CURB TRANSITION PER DETAIL ON SHEET 2	30	LF	\$ 150.00	\$4,500.00	\$136.00	\$4,080.00	\$90.00	\$2,700.00	\$130.00	\$3,900.00	\$88.00	\$2,640.00	\$93.00	\$2,790.00
11	CONSTRUCT CURB AND GUTTER PER SPPCW STD PLAN 120-3, TYPE A2-6	247	LF	\$ 130.00	\$32,110.00	\$90.00	\$22,230.00	\$52.00	\$12,844.00	\$68.00	\$16,796.00	\$85.00	\$20,995.00	\$93.00	\$22,971.00
12	CONSTRUCT CURB PER SPPWC STD PLAN NO. 120-3, TYPE A1-6	881	LF	\$ 125.00	\$110,125.00	\$58.00	\$51,098.00	\$52.00	\$45,812.00	\$84.00	\$74,004.00	\$30.00	\$26,430.00	\$69.00	\$60,789.00
13	CONSTRUCT 4-INCH AC MULTI-USE PATH	224	TON	\$ 160.00	\$35,840.00	\$335.00	\$75,040.00	\$260.00	\$58,240.00	\$400.00	\$89,600.00	\$220.00	\$49,280.00	\$170.00	\$38,080.00
14	CONSTRUCT CURB RAMP PER SPPWC STD PLAN 111-5, CASE AND TYPE PER PLAN	4	EA	\$ 7,500.00	\$30,000.00	\$4,700.00	\$18,800.00	\$6,000.00	\$24,000.00	\$7,000.00	\$28,000.00	\$2,000.00	\$8,000.00	\$7,350.00	\$29,400.00
15	CONSTRUCT LONGITUDINAL GUTTER PER SPPWC STD PLAN NO. 122-3	167	LF	\$ 35.00	\$5,845.00	\$108.00	\$18,036.00	\$65.00	\$10,855.00	\$172.00	\$28,724.00	\$155.00	\$25,885.00	\$207.00	\$34,569.00
16	CONSTRUCT 4-INCH THICK PCC RESIDENTIAL DRIVEWAY PER SPPWC STD PLAN NO. 110-2, OVER 6-INCH CAB	600	SF	\$ 25.00	\$15,000.00	\$18.00	\$10,800.00	\$20.00	\$12,000.00	\$31.00	\$18,600.00	\$13.00	\$7,800.00	\$36.00	\$21,600.00
17	CONSTRUCT 4-INCH THICK PCC SIDEWALK PER SPPWC STD PLAN NO. 112-2, OVER 6-INCH CAB	625	SF	\$ 16.00	\$10,000.00	\$23.00	\$14,375.00	\$15.00	\$9,375.00	\$31.00	\$19,375.00	\$12.00	\$7,500.00	\$46.00	\$28,750.00
18	REMOVE AND RECONSTRUCT CROSS-GUTTER PER SPPWC STD PLAN 122-3	1,225	SF	\$ 30.00	\$36,750.00	\$40.00	\$49,000.00	\$28.00	\$34,300.00	\$25.00	\$30,625.00	\$30.00	\$36,750.00	\$38.00	\$46,550.00
19	CONSTRUCT CURB AND GUTTER PER SPPCW STD PLAN 120-3, TYPE A2-6, W=1'	233	LF	\$ 130.00	\$30,290.00	\$90.00	\$20,970.00	\$52.00	\$12,116.00	\$54.00	\$12,582.00	\$65.00	\$15,145.00	\$93.00	\$21,669.00
20	CONSTRUCT RETAINING WALL, TYPE 5, PER PER SPPWC STD PLAN NO. 614-3 INCLUDING STONE VENEER ON EXTERIOR FACING	4,971	SF	\$ 225.00	\$1,118,475.00	\$200.00	\$994,200.00	\$200.00	\$994,200.00	\$349.00	\$1,734,879.00	\$455.00	\$2,261,805.00	\$1,040.00	\$5,169,840.00
21	CONSTRUCT CONCRETE GUTTER BEHIND RETAINING WALL PER SPPWC STD PLAN NO. 617-3, INCLUDE OUTLET PER PLANS	875	LF	\$ 30.00	\$26,250.00	\$56.00	\$49,000.00	\$65.00	\$56,875.00	\$47.00	\$41,125.00	\$70.00	\$61,250.00	\$340.00	\$297,500.00
22	CONSTRUCT RETAINING WALL, TYPE 7A, PER SPPWC STD PLAN NO. 616-3 INCLUDING SIMULATED STONE VENEER ON EXTERIOR FACING	927	SF	\$ 225.00	\$208,575.00	\$208.00	\$192,816.00	\$310.00	\$287,370.00	\$470.00	\$435,690.00	\$467.00	\$432,909.00	\$1,300.00	\$1,205,100.00
23	CONSTRUCT CABLE RAILING PER CALTRANS STD RSP B11-47	455	LF	\$ 30.00	\$13,650.00	\$118.00	\$53,690.00	\$125.00	\$56,875.00	\$150.00	\$68,250.00	\$100.00	\$45,500.00	\$114.00	\$51,870.00
25	CONSTRUCT 8-INCH THICK PCC BUS PAD INCLUDING 6-INCH MONOLITHIC CURB, OVER 6-INCH CAB	900	SF	\$ 50.00	\$45,000.00	\$40.00	\$36,000.00	\$15.00	\$13,500.00	\$29.00	\$26,100.00	\$30.00	\$27,000.00	\$48.00	\$43,200.00

26	COMPACTED NATIVE BACKFILL 90-PCT RELATIVE COMPACTION TO A DEPTH OF 12"	1,575	SF	\$ 4.50	\$7,087.50	\$13.00	\$20,475.00	\$10.00	\$15,750.00	\$9.00	\$14,175.00	\$1.50	\$2,362.50	\$4.00	\$6,300.00
27	REMOVE ROLLED CURB & GUTTER, CURB ONLY, CURB & GUTTER	2,980	LF	\$ 10.00	\$29,800.00	\$27.00	\$80,460.00	\$40.00	\$119,200.00	\$40.00	\$119,200.00	\$15.00	\$44,700.00	\$15.00	\$44,700.00
28	REMOVE CURB RAMP	3	EA	\$ 2,250.00	\$6,750.00	\$420.00	\$1,260.00	\$1,000.00	\$3,000.00	\$985.00	\$2,955.00	\$450.00	\$1,350.00	\$4,300.00	\$12,900.00
29	REMOVE RETAINING BRICK WALL	45	LF	\$ 20.00	\$900.00	\$122.00	\$5,490.00	\$55.00	\$2,475.00	\$20.00	\$900.00	\$30.00	\$1,350.00	\$1,600.00	\$72,000.00
30	REMOVE EXISTING WOOD FENCE AND POST	110	LF	\$ 15.00	\$1,650.00	\$50.00	\$5,500.00	\$30.00	\$3,300.00	\$5.00	\$550.00	\$60.00	\$6,600.00	\$72.00	\$7,920.00
31	ADJUST WATER VALVE TO GRADE	13	EA	\$ 500.00	\$6,500.00	\$200.00	\$2,600.00	\$700.00	\$9,100.00	\$2,500.00	\$32,500.00	\$900.00	\$11,700.00	\$3,900.00	\$50,700.00
32	ADJUST WATER METER	1	EA	\$ 500.00	\$500.00	\$2,300.00	\$2,300.00	\$500.00	\$500.00	\$1,200.00	\$1,200.00	\$1,300.00	\$1,300.00	\$2,100.00	\$2,100.00
33	ADJUST GAS VALVE TO GRADE	1	EA	\$ 600.00	\$600.00	\$2,300.00	\$2,300.00	\$700.00	\$700.00	\$2,600.00	\$2,600.00	\$1,300.00	\$1,300.00	\$2,900.00	\$2,900.00
34	RELOCATE AIR VENT ASSEMBLY	4	EA	\$ 1,500.00	\$6,000.00	\$8,000.00	\$32,000.00	\$1,500.00	\$6,000.00	\$19,000.00	\$76,000.00	\$15,000.00	\$60,000.00	\$50,000.00	\$200,000.00
35	RELOCATE WATER VALVE	1	EA	\$ 1,500.00	\$1,500.00	\$6,400.00	\$6,400.00	\$16,000.00	\$16,000.00	\$7,000.00	\$7,000.00	\$5,500.00	\$5,500.00	\$75,000.00	\$75,000.00
36	RELOCATE WATER METER	2	EA	\$ 1,250.00	\$2,500.00	\$5,600.00	\$11,200.00	\$12,000.00	\$24,000.00	\$2,000.00	\$4,000.00	\$5,200.00	\$10,400.00	\$50,000.00	\$100,000.00
37	RELOCATE FIRE HYDRANT ASSEMBLY	1	EA	\$ 10,000.00	\$10,000.00	\$16,500.00	\$16,500.00	\$20,000.00	\$20,000.00	\$23,000.00	\$23,000.00	\$18,000.00	\$18,000.00	\$46,000.00	\$46,000.00
38	REMOVE EXISTING TREES	41	EA	\$ 800.00	\$32,800.00	\$2,800.00	\$114,800.00	\$2,500.00	\$102,500.00	\$3,000.00	\$123,000.00	\$1,500.00	\$61,500.00	\$9,400.00	\$385,400.00
39	REMOVE AND CONSTRUCT 4-INCH PCC BUS SHELTER SLAB, (NORTH SIDE) LOCATION NO. 1 ONLY, COMPLETE PER PLAN	340	SF	\$ 20.00	\$6,800.00	\$45.00	\$15,300.00	\$40.00	\$13,600.00	\$58.00	\$19,720.00	\$55.00	\$18,700.00	\$24.00	\$8,160.00
40	REMOVE EXISTING BUS SHELTER AND FURNISHING. CONSTRUCT NEW BUS SHELTER COMPLETE PER PLAN INCLUDING FURNISH AND INSTALL SOLAR LIGHT.	2	SF	\$ 55,000.00	\$110,000.00	\$106,000.00	\$212,000.00	\$250,000.00	\$500,000.00	\$95,000.00	\$190,000.00	\$50,000.00	\$100,000.00	\$76,000.00	\$152,000.00
41	FURNISH AND INSTALL BUS BENCH.	2	EA	\$ 1,750.00	\$3,500.00	\$4,500.00	\$9,000.00	\$2,000.00	\$4,000.00	\$3,000.00	\$6,000.00	\$3,500.00	\$7,000.00	\$4,500.00	\$9,000.00
42	FURNISH AND INSTALL TRASH RECEPTACLE.	2	EA	\$ 1,750.00	\$3,500.00	\$2,300.00	\$4,600.00	\$1,200.00	\$2,400.00	\$4,000.00	\$8,000.00	\$4,600.00	\$9,200.00	\$4,200.00	\$8,400.00
43	REMOVE EXISTING VINYL RAIL FENCE. FURNISH AND INSTALL NEW VINYL RAIL FENCE, COMPLETE PER PLAN.	500	LF	\$ 110.00	\$55,000.00	\$170.00	\$85,000.00	\$70.00	\$35,000.00	\$127.00	\$63,500.00	\$85.00	\$42,500.00	\$137.00	\$68,500.00
44	CONSTRUCT COBBLESTONE PAVING IN MEDIAN, COMPLETE PER PLAN	510	SF	\$ 30.00	\$15,300.00	\$60.00	\$30,600.00	\$33.00	\$16,830.00	\$30.00	\$15,300.00	\$45.00	\$22,950.00	\$58.00	\$29,580.00
45	UNCLASSIFIED EXCAVATION FOR MEDIAN PLANTING AREA	65	CY	\$ 160.00	\$10,400.00	\$103.00	\$6,695.00	\$300.00	\$19,500.00	\$400.00	\$26,000.00	\$225.00	\$14,625.00	\$247.00	\$16,055.00
46	FURNISH AND INSTALL CLASS "A" TOPSOIL.	95	CY	\$ 165.00	\$15,675.00	\$155.00	\$14,725.00	\$90.00	\$8,550.00	\$92.00	\$8,740.00	\$195.00	\$18,525.00	\$105.00	\$9,975.00
47	FURNISH AND INSTALL 24-INCH BOX SIZE TREE, COMPLETE PER PLAN.	13	EA	\$ 800.00	\$10,400.00	\$901.00	\$11,713.00	\$800.00	\$10,400.00	\$810.00	\$10,530.00	\$1,400.00	\$18,200.00	\$940.00	\$12,220.00
48	FURNISH AND INSTALL ROOT CONTROL BARRIER.	312	LF	\$ 25.00	\$7,800.00	\$12.00	\$3,744.00	\$10.00	\$3,120.00	\$13.00	\$4,056.00	\$30.00	\$9,360.00	\$14.00	\$4,368.00
49	PERFORM SOIL PREPARATION.	3,346	SF	\$ 2.50	\$8,365.00	\$1.00	\$3,346.00	\$0.75	\$2,509.50	\$2.00	\$6,692.00	\$2.00	\$6,692.00	\$1.80	\$6,022.80
50	FURNISH AND INSTALL 4-INCH THICK SHREDDED WOOD MULCH AS TOP-DRESS.	31	CY	\$ 125.00	\$3,875.00	\$205.00	\$6,355.00	\$175.00	\$5,425.00	\$96.00	\$2,976.00	\$130.00	\$4,030.00	\$111.00	\$3,441.00
51	FURNISH AND INSTALL 5-GALLON SIZE SHRUB.	175	EA	\$ 30.00	\$5,250.00	\$63.00	\$11,025.00	\$50.00	\$8,750.00	\$36.00	\$6,300.00	\$50.00	\$8,750.00	\$41.00	\$7,175.00
52	FURNISH AND INSTALL 1-GALLON SIZE SHRUB.	148	EA	\$ 18.00	\$2,664.00	\$28.00	\$4,144.00	\$23.00	\$3,404.00	\$21.00	\$3,108.00	\$45.00	\$6,660.00	\$24.00	\$3,552.00
53	PERFORM WATER SERVICE CONNECTION TO EXISTING WATER SERVICE POINT OF CONNECTION, COMPLETE PER PLAN INCLUDING REMOVAL OF EXISTING BACKFLOW DEVICE.	1	LS	\$ 4,000.00	\$4,000.00	\$1.00	\$1.00	\$1,200.00	\$1,200.00	\$15,000.00	\$15,000.00	\$45,000.00	\$45,000.00	\$84,000.00	\$84,000.00
54	FURNISH AND INSTALL BACKFLOW PREVENTER COMPLETE PER PLAN INCLUDING ENCLOSURE AND PCC PAD.	1	EA	\$ 4,000.00	\$4,000.00	\$1,200.00	\$1,200.00	\$10,000.00	\$10,000.00	\$7,000.00	\$7,000.00	\$8,500.00	\$8,500.00	\$8,000.00	\$8,000.00
55	FURNISH AND INSTALL LEIT CONTROLLER ASSEMBLY COMPLETE PER PLAN INCLUDING RAIN SENSOR ASSEMBLY.	1	LS	\$ 5,000.00	\$5,000.00	\$4,000.00	\$4,000.00	\$3,500.00	\$3,500.00	\$6,000.00	\$6,000.00	\$10,000.00	\$10,000.00	\$6,400.00	\$6,400.00
56	FURNISH AND INSTALL REMOTE CONTROL MASTER VALVE ASSEMBLY COMPLETE INCLUDING VALVE BOX AND CONTROL WIRES.	1	EA	\$ 1,200.00	\$1,200.00	\$1,600.00	\$1,600.00	\$1,400.00	\$1,400.00	\$1,400.00	\$1,400.00	\$3,000.00	\$3,000.00	\$1,600.00	\$1,600.00

57	FURNISH AND INSTALL WYE STRAINER/PRESSURE REGULATOR COMPLETE PER PLAN INCLUDING VALVE BOX	1	EA	\$ 1,000.00	\$1,000.00	\$4,600.00	\$4,600.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$5,200.00	\$5,200.00	\$4,100.00	\$4,100.00
58	FURNISH AND INSTALL GATE VALVE ASSEMBLY COMPLETE INCLUDING VALVE BOX.	2	EA	\$ 650.00	\$1,300.00	\$1,200.00	\$2,400.00	\$1,000.00	\$2,000.00	\$730.00	\$1,460.00	\$1,400.00	\$2,800.00	\$850.00	\$1,700.00
59	FURNISH AND INSTALL QUICK COUPLING VALVE ASSEMBLY COMPLETE INCLUDING VALVE BOX.	3	EA	\$ 500.00	\$1,500.00	\$500.00	\$1,500.00	\$430.00	\$1,290.00	\$710.00	\$2,130.00	\$1,000.00	\$3,000.00	\$820.00	\$2,460.00
60	FURNISH AND INSTALL 1-INCH SIZE REMOTE CONTROL VALVE ASSEMBLY COMPLETE INCLUDING VALVE BOX AND CONTROL WIRES TO IRRIGATION CONTROLLER.	3	EA	\$ 800.00	\$2,400.00	\$900.00	\$2,700.00	\$750.00	\$2,250.00	\$760.00	\$2,280.00	\$1,300.00	\$3,900.00	\$880.00	\$2,640.00
61	FURNISH AND INSTALL 1-INCH SIZE REMOTE CONTROL DRIP ZONE VALVE ASSEMBLY COMPLETE INCLUDING VALVE BOX AND CONTROL WIRES TO IRRIGATION CONTROLLER.	5	EA	\$ 800.00	\$4,000.00	\$1,800.00	\$9,000.00	\$1,500.00	\$7,500.00	\$830.00	\$4,150.00	\$1,000.00	\$5,000.00	\$970.00	\$4,850.00
62	FURNISH AND INSTALL RZWS ASSEMBLY COMPLETE INCLUDING SERVING LATERALS.	26	EA	\$ 150.00	\$3,900.00	\$305.00	\$7,930.00	\$270.00	\$7,020.00	\$136.00	\$3,536.00	\$490.00	\$12,740.00	\$158.00	\$4,108.00
63	FURNISH AND INSTALL SUBSURFACE DRIP IRRIGATION SYSTEM COMPLETE PER PLAN INCLUDING SERVING LATERALS, DRIP HEADERS, FLUSH VALVES AND OPERATION INDICATORS.	3,346	SF	\$ 4.00	\$13,384.00	\$8.00	\$26,768.00	\$7.00	\$23,422.00	\$3.00	\$10,038.00	\$12.00	\$40,152.00	\$3.50	\$11,711.00
64	FURNISH AND INSTALL 1-1/2-INCH SIZE SCHEDULE 40 PVC MAINLINE.	700	LF	\$ 12.00	\$8,400.00	\$15.00	\$10,500.00	\$13.00	\$9,100.00	\$19.00	\$13,300.00	\$25.00	\$17,500.00	\$21.00	\$14,700.00
65	FURNISH AND INSTALL 3-INCH SIZE SCHEDULE 40 PVC IRRIGATION SLEEVING.	300	LF	\$ 18.00	\$5,400.00	\$52.00	\$15,600.00	\$45.00	\$13,500.00	\$62.00	\$18,600.00	\$30.00	\$9,000.00	\$70.00	\$21,000.00
66	FURNISH AND INSTALL CONTROL WIRE CONDUITS AND PULL BOXES PER PLAN.	300	LF	\$ 20.00	\$6,000.00	\$18.00	\$5,400.00	\$15.00	\$4,500.00	\$21.00	\$6,300.00	\$35.00	\$10,500.00	\$23.00	\$6,900.00
67	PERFORM 90-DAY LANDSCAPE MAINTENANCE PERIOD PER SPECIFICATIONS.	1	LS	\$ 8,000.00	\$8,000.00	\$17,000.00	\$17,000.00	\$10,000.00	\$10,000.00	\$8,000.00	\$8,000.00	\$7,500.00	\$7,500.00	\$9,400.00	\$9,400.00
68	INSTALL SIGNING AND STRIPING COMPLETE PER PLAN	1	LS	\$ 22,000.00	\$22,000.00	\$51,000.00	\$51,000.00	\$20,000.00	\$20,000.00	\$29,000.00	\$29,000.00	\$32,000.00	\$32,000.00	\$16,000.00	\$16,000.00
69	MODIFY TRAFFIC SIGNAL COMPLETE PER PLANS AT PALOS VERDES NORTH AND DAPLEGRAY ELEMENTARY	1	LS	\$ 574,000.00	\$574,000.00	\$560,000.00	\$560,000.00	\$550,000.00	\$550,000.00	\$756,000.00	\$756,000.00	\$600,000.00	\$600,000.00	\$612,000.00	\$612,000.00
70	CONSTRUCTION SURVEY	1	LS	\$ 45,000.00	\$45,000.00	\$93,000.00	\$93,000.00	\$40,000.00	\$40,000.00	\$124,000.00	\$124,000.00	\$200,000.00	\$200,000.00	\$95,000.00	\$95,000.00
71	CONSTRUCT BIO-SWALE PER DETAIL "E" ON SHEET 2	715	SF	\$ 20.00	\$14,300.00	\$46.00	\$32,890.00	\$35.00	\$25,025.00	\$125.00	\$89,375.00	\$45.00	\$32,175.00	\$45.00	\$32,175.00
72	RELOCATE MAIL BOX	3	EA	\$ 700.00	\$2,100.00	\$920.00	\$2,760.00	\$1,000.00	\$3,000.00	\$500.00	\$1,500.00	\$250.00	\$750.00	\$1,600.00	\$4,800.00
73	IMPLEMENTATION AND COMPLIANCE WITH THE MMRP	1	LS	\$ 25,000.00	\$25,000.00	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$14,000.00	\$14,000.00	\$1,000.00	\$1,000.00	\$200,000.00	\$200,000.00
74	TEMPORARY ASPHALT CONCRETE FOR MEDIAN	8,360	SF	\$ 20.00	\$167,200.00	\$16.00	\$133,760.00	\$3.00	\$25,080.00	\$9.00	\$75,240.00	\$7.00	\$58,520.00	\$5.00	\$41,800.00
<b>Schedule A</b>					<b>\$4,130,705.50</b>		<b>\$5,322,076.00</b>		<b>\$5,969,687.50</b>		<b>\$7,636,657.00</b>		<b>\$7,219,000.00</b>		<b>\$12,329,874.80</b>
75	CONSTRUCT RETAINING WALL (WALL PORTION ONLY) INCLUDING SIMULATED STONE VENEER ON EXTERIOR FACING SUPPORTED BY CAST-IN-DRILLED-HOLE (CIDH) PILE FOUNDATION.	5898	SF	\$ 200.00	\$1,179,600.00	\$ 80.00	\$471,840.00	\$ 190.00	\$1,120,620.00	\$ 214.00	\$1,262,172.00	\$ 420.00	\$2,477,160.00	\$ 930.00	\$5,485,140.00
76	CONSTRUCT 30" CIDH PILE	248	LF	\$ 50.00	\$12,400.00	\$ 533.00	\$132,184.00	\$ 295.00	\$73,160.00	\$ 425.00	\$105,400.00	\$ 795.00	\$197,160.00	\$ 1,000.00	\$248,000.00
77	CONSTRUCT 24" CIDH PILE	416	LF	\$ 50.00	\$20,800.00	\$ 815.00	\$339,040.00	\$ 230.00	\$95,680.00	\$ 376.00	\$156,416.00	\$ 775.00	\$322,400.00	\$ 850.00	\$353,600.00
78	CONSTRUCT 18" CIDH PILE	838	LF	\$ 50.00	\$41,900.00	\$ 660.00	\$553,080.00	\$ 250.00	\$209,500.00	\$ 357.00	\$299,166.00	\$ 570.00	\$477,660.00	\$ 790.00	\$662,020.00
79	CONSTRUCT 30"x24" GRADE BEAM	107	LF	\$ 50.00	\$5,350.00	\$ 156.00	\$16,692.00	\$ 190.00	\$20,330.00	\$ 320.00	\$34,240.00	\$ 350.00	\$37,450.00	\$ 1,080.00	\$115,560.00
80	CONSTRUCT 24"x24" GRADE BEAM	227	LF	\$ 50.00	\$11,350.00	\$ 115.00	\$26,105.00	\$ 175.00	\$39,725.00	\$ 284.00	\$64,468.00	\$ 350.00	\$79,450.00	\$ 1,080.00	\$245,160.00
81	CONSTRUCT 18"x24" GRADE BEAM	554	LF	\$ 50.00	\$27,700.00	\$ 100.00	\$55,400.00	\$ 170.00	\$94,180.00	\$ 200.00	\$110,800.00	\$ 330.00	\$182,820.00	\$ 1,070.00	\$592,780.00



**ADDENDUM #3**

**Issued April 10, 2026**

**INTERSECTION CAPACITY IMPROVEMENTS AT PALOS VERDES  
DRIVE NORTH AND DAPPLEGRAY SCHOOL ENTRANCE**

To: All Plan and Specification Holders of the Referenced Project

From: City of Rolling Hills Estates

**Note: Please read, SIGN IMMEDIATELY, and attach to bid documents! Bids submitted without signed addenda WILL be rejected.**

The following additions and/or corrections shall become a part of the Contract Documents and Specifications for the above-named project.

**ALL BIDDERS SHALL ACKNOWLEDGE RECEIPT OF THIS ADDENDUM IN THEIR BID PROPOSAL.**

**1. General**

1. Revised Bid Schedule is attached.

**2. Revised Specifications**

Changes to the Specifications include:

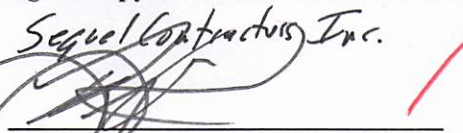
- a. Add the following to 400-3:

Measurement and payment for **REMOVE EXISTING WOOD FENCE AND POST** shall be paid per **Linear Foot (LF)** and shall include, but not be limited to, all labor, materials, equipment, excavation, hauling, disposal, backfill, subgrade preparation and any other incidentals and no additional compensation shall be made therefor.

**3. Revised Bid Schedule**

- a. *Revised bid item 4, 5, 6, and 13*

**Contractor shall sign this addendum to acknowledge receipt of Addendum #3 and enclose the signed copy of this addendum with the bid schedule in the bid proposal package.**

*Sequel Contractors Inc.*  
  
\_\_\_\_\_  
Contractor's Signature  
*Thomas Pach - President*

*4/10/20*  
\_\_\_\_\_  
Date

**ADDENDUM #2**

**Issued April 10, 2026**

**INTERSECTION CAPACITY IMPROVEMENTS AT PALOS VERDES DRIVE NORTH AND DAPPLEGRAY SCHOOL ENTRANCE**

<p>To: All Plan and Specification Holders of the Referenced Project</p> <p>From: City of Rolling Hills Estates</p> <p><b>Note: Please read, SIGN IMMEDIATELY, and attach to bid documents! Bids submitted without signed addenda WILL be rejected.</b></p>
--

The following additions and/or corrections shall become a part of the Contract Documents and Specifications for the above-named project.

**ALL BIDDERS SHALL ACKNOWLEDGE RECEIPT OF THIS ADDENDUM IN THEIR BID PROPOSAL.**

**1. General**

1. Revised plan sheets are attached
2. Additive Alternate 1 is now for replacing all retaining wall spread foundations with CIPH walls with a credit for the spread footing construction of the base bid.

**2. Revised Specifications**

Changes to the Specifications include:

- a. Add the following to 302-5:

Measurement and payment for TEMPORARY ASPHALT CONCRETE FOR MEDIAN will be at the contract price per Square Foot (SF) and include full compensation for all labor, materials, tools, equipment, and incidentals required to remove existing AC pavement, AB, and subgrade and to construct temporary AC pavement as required to reopen the road. This bid item will include furnishing the material, placement, compaction, prime coat, tack coat, tree root trimming, maintaining the asphalt concrete until it can be milled and capped, and all other work required to result in an asphalt pavement meeting the requirements of the specifications.

Any other temporary AC shall be included in the bid item requiring the temporary AC and no additional compensation shall be paid therefor.

- b. Add the following to section 303-1.12 Payment.:

Measurement and payment for **CONSTRUCT RETAINING WALL (WALL PORTION ONLY) INCLUDING SIMULATED STONE VENEER ON EXTERIOR FACING SUPPORTED BY CAST-IN-**

**DRILLED-HOLE (CIDH) PILE FOUNDATION** shall be paid per **Square Feet (SF)** and shall include, but not be limited to, all labor, materials, equipment, excavation, hauling, disposal, shoring, imported fill, veneer, water proofing, anchors, concrete gutters, drain holes through the wall, reinforcement, wire ties, gravel, base, pipes, fabric, forming, grouting, joints, subgrade preparation and any other incidentals and no additional compensation shall be made therefor.

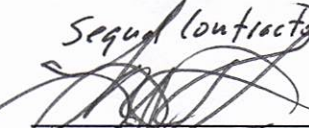
Measurement and payment for **CONSTRUCT CIDH PILE (Size per bid schedule)** shall be paid per **Linear Feet (LF)** and shall include, but not be limited to, all labor, materials, equipment, excavation, hauling, disposal, shoring, imported fill, drilling, reinforcement, wire ties, anchorage, base, forming, grouting, joints, subgrade preparation and any other incidentals and no additional compensation shall be made therefor.

Measurement and payment for **CONSTRUCT GRADE BEAM (Size per bid schedule)** shall be paid per **Linear Feet (LF)** and shall include, but not be limited to, all labor, materials, equipment, excavation, hauling, disposal, shoring, veneer, water proofing, anchors, reinforcement, wire ties, forming, grouting, joints, base, pipes, fabric, and any other incidentals and no additional compensation shall be made therefor.

**3. Revised Bid Schedule**

a. Revised bid item 30, and additive alternate 1.

Contractor shall sign this addendum to acknowledge receipt of Addendum #2 and enclose the signed copy of this addendum with the bid schedule in the bid proposal package.

*Sequoy Contractors Inc.*  
  
\_\_\_\_\_  
Contractor's Signature  
*Thomas Peck President*

*4/10/26*  
\_\_\_\_\_  
Date

**ADDENDUM #1**

**Issued April 2, 2026**

**INTERSECTION CAPACITY IMPROVEMENTS AT PALOS VERDES DRIVE  
NORTH AND DAPPLEGRAY SCHOOL ENTRANCE**

To: All Plan and Specification Holders of the Referenced Project

From: City of Rolling Hills Estates

**Note: Please read, SIGN IMMEDIATELY, and attach to bid documents! Bids submitted without signed addenda WILL be rejected.**

The following additions and/or corrections shall become a part of the Contract Documents and Specifications for the above-named project.

**ALL BIDDERS SHALL ACKNOWLEDGE RECEIPT OF THIS ADDENDUM IN THEIR BID PROPOSAL.**

**1. General**

1. Revised plan sheets are attached
2. The bid opening date and time does not change with this addendum.
3. Soils Report is attached
4. MMRP is attached
5. All references to the contract duration have increased to 170 working days.
6. Amount of working days will be the same regardless of additive alternates selected.
7. Any work requiring placing of traffic control devices, closing of lanes, will be limited to 9:00am to 3:00pm.
8. Working hours behind K-Rails are 8:00am to 4:00pm.
9. Shotcrete is allowed in lieu of pour-in-place concrete for the retaining walls, subject to prior approval of the shop drawings and mix design. Finishes of wall surface shall be the same regardless of cast-in-place or shotcrete's use.
10. Pedestrian access path closures shall be kept to the minimum extent of feasible and approved by the city prior to any closure.

**2. Revised Specifications**

Changes to the Specifications include:

- a. *Add the following to section 801-8:*

Measurement and Payment for **CONSTRUCT BIO-SWALE COMPLETE PER DETAIL "E" ON PLAN SHEET 3** shall be paid per **Square Feet (SF)** and shall include, but not be limited to, all labor, materials, equipment, excavation, hauling, disposal, soil, subgrade preparation, compaction, cobble rocks, gravels, sand, filter fabric, curb cuts and all other incidentals required to construct the bioswale and no additional compensation shall be made therefor

*b. Add the following to section 400-3:*

Measurement and payment for **RELOCATE MAILBOX** shall be paid per **Each (EA)** and shall include, but not be limited to, all labor, materials, equipment, foundations, subgrade preparation, coordination with USPS, salvaging existing mailbox, relocation, installation of temporary mailbox location, and any other incidentals and no additional compensation shall be made therefor.

*c. Replace the first paragraph of Section 300-4.10 with the following:*

Unclassified and imported fill for the walls shall be considered as included in the price paid for the wall and no additional compensation shall be made therefor.

See earthwork bid item.

*d. Replace section 300-2.9 with the following:*

Payment for **EARTHWORK (CAB, AC REMOVAL, CONCRETE REMOVALS NOT ITEMIZED, IMPORTED FILL, NATIVE SOIL REMOVAL, GRADING AND RE-GRADING THE SITE) (950 CUT/125 FILL)** will be made at the contract unit price bid per **cubic yard (CY)** and will include full compensation for furnishing all labor, materials, tools, equipment, required for demolition, excavation, sawcutting, landscape removal, irrigation system abandonment and removal, pull box removal, conduit removal, foundation removals, pole removals, hauling, compaction, grading, embankment grading, importing or exporting of soil, and incidentals as required to perform the work and no additional compensation will be allowed therefor.

This item will be final. No amendments will be made to the quantities.

*e. Add the following to 300-2.9:*

Excavation and temporary shoring for the walls, footings, etc. shall be considered to be included with the price paid for the wall and no additional compensation shall be made therefor.

*f. Replace the second paragraph of Section 201-1.1.1 with the following:*

Concrete for PCC bus shelter slab and cobblestone concrete bed shall be Class 330-E-23 (560-E-3250) with 4-inch maximum slump.

*g. Add the following to 302-5:*

Measurement and payment for **TEMPORARY ASPHALT CONCRETE FOR MEDIAN** will be at the contract price per **TON (TN)** and include full compensation for all labor, materials, tools, equipment, and incidentals required to remove existing AC pavement, AB, and subgrade and to construct temporary AC pavement as required to reopen the road. This bid item will include furnishing the material, placement, compaction, prime coat, tack coat, tree root trimming, and all other work required to result in an asphalt pavement meeting the requirements of the specifications.

*h. Add the following Section as follow:*

Addendum No. 1

#### 200-1.7.3 SIMULATED/MANUFACTURED STONE

Stone veneer to be installed on exterior face (street facing) and top of retaining wall as indicated on civil engineering improvement plans shall be manufactured by

ELDORADO STONE - Country Rubble

Available through Southeast Construction Products

<https://southeastconstructionproducts.com/>

or approved equal.

Contractor shall submit sample of the following color:

- Bella
- Cognac
- Millstream
- Polermo

To engineer for review and selection prior to ordering/purchasing.

*i. Replace the time of completion section on E-1 with the following:*

The Contractor must complete all work in every detail within **ONE HUNDRED SEVENTY (170) working days** after the date in the Notice to Proceed with the Work, exclusive of maintenance periods and the scheduled temporary construction of contract between Phase 1 and Phase 2.

The City of Rolling Hills Estates has scheduled the bid with the intent that the Contractor will complete construction during the elementary school's summer breaks. The Contractor must begin work on Monday, June 8, 2026. Mobilization may start earlier if it does not affect vehicle traffic or pedestrian access.

There will be strict timelines for work to avoid impacts to the elementary school. Work for the Phase 1 shall commence on Monday, June 8, 2026, and any impacts to the travel lanes shall be completed by Tuesday, August 25, 2026. Work may continue beyond this date behind the K-Rail for the retaining wall construction. Work for Phase 2 shall commence on Monday, June 14, 2027, and shall be completed by August 13, 2027.

Phase 1 shall include removal of existing medians and construction of the proposed retaining walls. The Contractor shall coordinate with Southern California Edison (SCE) for utility pole relocations to occur between phase 1 and 2.

Phase 2 shall include all remaining work. The work shall require multiple stages of traffic control to accommodate paving operations in the various lanes.

The phasing described herein is provided for reference only. The Contractor shall be solely responsible for determining the sequence and scheduling of the work in accordance with Section 6-1.1, "Construction Schedule," of the Standard Specifications.

The Contractor should prioritize reconstruction of the existing medians and backfill with temporary pavement to adjust lane alignments and accommodate K-rail. Construction of the northerly retaining walls should be completed at the earliest feasible time to accommodate increased pedestrian activity during the school year.

This contract encompasses the scope of work for both phases.

### **3. Revised Bid Schedule**

*a. Added bid items 71, 72, and 73. Deleted Bid item 23*

Addendum No. 1

b. *Added additive alternate 1.*

**4. Attendance Sheet from Pre-Bid Meeting (3/18)**

The attendance sheets from the pre-bid meeting held on 3/18/2026 are attached.

Contractor shall sign this addendum to acknowledge receipt of Addendum #1 and enclose the signed copy of this addendum with the bid schedule in the bid proposal package.

*Sequel Contractor Inc.*

Contractor's Signature

*Thomas Pock-Practen*

Date

*4/10/26*

**PROPOSAL**  
**FOR**  
**INTERSECTION CAPACITY IMPROVEMENTS AT PALOS VERDES DRIVE**  
**NORTH AND DAPPLEGRAY SCHOOL ENTRANCE**  
**IN THE CITY OF ROLLING HILLS ESTATES**

TO THE CITY OF ROLLING HILLS ESTATES, as AGENCY

In accordance with AGENCY'S Notice Inviting Sealed Bids, the undersigned BIDDER hereby proposes to furnish all materials, equipment, tools, labor and incidentals required for the above-stated project as set forth in the Plans, Specifications and contract documents therefore, and to perform all work in the manner and time prescribed therein.

BIDDER declares that this proposal is based upon careful examination of the work site, Plans, Specifications, Instruction to Bidders and all other contract documents. If this proposal is accepted for award, BIDDER agrees to enter into a contract with AGENCY at the unit and/or lump-sum prices set forth in the following Bid Schedule. BIDDER understands that failure to enter into a contract in the manner and time prescribed will result in forfeiture to AGENCY of the guarantee accompanying this proposal.

BIDDER understands that a bid is required for the entire work, that the estimated quantities set forth in the Bid Schedule are solely for the purpose of comparing bids and that final compensation under the contract will be based upon the actual quantities of work satisfactorily completed. THE AGENCY RESERVES THE RIGHT TO INCREASE OR DECREASE THE AMOUNT OF ANY QUANTITY SHOWN AND TO DELETE ANY ITEM FROM THE CONTRACT. It is agreed that the unit and/or lump-sum prices bid include all appurtenant expenses, taxes, royalties, and fees. In the case of discrepancies in the amounts bid, unit prices will govern over extended amounts, and words will govern over figures.

If awarded the Contract, the undersigned further agrees that in the event of the BIDDER'S default in executing the required contract and filing the necessary bonds and insurance certificates within 10-working days after the date of the AGENCY'S notice of award of contract to the BIDDER, the proceeds of the security accompanying this bid will become the property of the AGENCY and this bid and the acceptance hereof may, at the AGENCY'S option, be considered null and void.

BID SCHEDULE A

No.	Description	TOTAL QUANTITY	UNIT	Unit Cost	Extended Cost
1	MOBILIZATION (10%)	1	LS	\$550,000. <sup>00</sup>	\$550,000. <sup>00</sup>
2	IMPLEMENT TRAFFIC CONTROL (5%)	1	LS	\$250,000. <sup>00</sup>	\$250,000. <sup>00</sup>
3	EARTHWORK (C&B, AC REMOVAL, CONCRETE REMOVALS NOT ITEMIZED, IMPORTED FILL, NATIVE SOIL REMOVAL, GRADING AND RE-GRADING THE SITE) (950 CUT/125 FILL)	825 (F)	CY	\$1,434. <sup>00</sup>	\$1,183,050. <sup>00</sup>
4	CONSTRUCT 4-INCH CRUSHED AGGREGATE BASE	424-115	CY	\$525. <sup>00</sup>	\$60,375. <sup>00</sup>
5	CONSTRUCT 10-INCH CRUSHED AGGREGATE BASE	451-845	CY	\$200. <sup>00</sup>	\$169,000. <sup>00</sup>
6	CONSTRUCT 6-INCH THICK AC	540-993	TON	\$155. <sup>00</sup>	\$153,915. <sup>00</sup>
7	COLD MILL EXISTING AC PAVEMENT 2-INCH UNIFORM DEPTH.	58,800	SF	\$.70	\$41,160. <sup>00</sup>
8	CONSTRUCT 2-INCH THICK ASPHALT RUBBER HOT MIX (ARHM) OVERLAY	711	TON	\$175. <sup>00</sup>	\$124,425. <sup>00</sup>
9	CONSTRUCT ROLLED CURB, TYPE R-2 PER DETAIL ON SHEET 2	1,260	LF	\$65. <sup>00</sup>	\$81,900. <sup>00</sup>
10	CONSTRUCT CURB TRANSITION PER DETAIL ON SHEET 2	30	LF	\$90. <sup>00</sup>	\$2,700. <sup>00</sup>
11	CONSTRUCT CURB AND GUTTER PER SPPWC STD PLAN 120-3, TYPE A2-6	247	LF	\$52. <sup>00</sup>	\$12,844. <sup>00</sup>
12	CONSTRUCT CURB PER SPPWC STD PLAN NO. 120-3, TYPE A1-6	881	LF	\$52. <sup>00</sup>	\$45,812. <sup>00</sup>
13	CONSTRUCT 4-INCH AC MULTI-USE PATH	237-224	TON	\$260. <sup>00</sup>	\$58,240. <sup>00</sup>
14	CONSTRUCT CURB RAMP PER SPPWC STD PLAN 111-5, CASE AND TYPE PER PLAN	4	EA	\$6,000. <sup>00</sup>	\$24,000. <sup>00</sup>
15	CONSTRUCT LONGITUDINAL GUTTER PER SPPWC STD PLAN NO. 122-3	167	LF	\$65. <sup>00</sup>	\$10,855. <sup>00</sup>
16	CONSTRUCT 4-INCH THICK PCC RESIDENTIAL DRIVEWAY PER SPPWC STD PLAN NO. 110-2, OVER 6-INCH C&B	600	SF	\$20. <sup>00</sup>	\$12,000. <sup>00</sup>
17	CONSTRUCT 4-INCH THICK PCC SIDEWALK PER SPPWC STD PLAN NO. 112-2, OVER 6-INCH C&B	625	SF	\$15. <sup>00</sup>	\$9,375. <sup>00</sup>

18	REMOVE AND RECONSTRUCT CROSS-GUTTER PER SPPWC STD PLAN 122-3	1,225	SF	\$ 28 <sup>00</sup>	\$ 34,300 <sup>00</sup>
19	CONSTRUCT CURB AND GUTTER PER SPPCW STD PLAN 120-3, TYPE A2-6, W=1'	233	LF	\$ 52 <sup>00</sup>	\$ 12,116 <sup>00</sup>
20	CONSTRUCT RETAINING WALL, TYPE 5, PER SPPWC STD PLAN NO. 614-3 INCLUDING STONE VENEER ON EXTERIOR FACING	4,971	SF	\$ 200 <sup>00</sup>	\$ 994,200 <sup>00</sup>
21	CONSTRUCT CONCRETE GUTTER BEHIND RETAINING WALL PER SPPWC STD PLAN NO. 617-3	875	LF	\$ 65 <sup>00</sup>	\$ 56,875 <sup>00</sup>
22	CONSTRUCT RETAINING WALL, TYPE 7A, PER SPPWC STD PLAN NO. 616-3 INCLUDING SIMULATED STONE VENEER ON EXTERIOR FACING	927	SF	\$ 310 <sup>00</sup>	\$ 287,370 <sup>00</sup>
23	CONSTRUCT RETAINING WALL PER DETAIL B ON SHEET 9	0	SF	\$	\$
23	CONSTRUCT CABLE RAILING PER CALTRANS STD RSP B11-47	455	LF	\$ 125 <sup>00</sup>	\$ 56,875 <sup>00</sup>
24	CONSTRUCT 8-INCH THICK PCC BUS PAD INCLUDING 6-INCH MONOLITHIC CURB, OVER 6-INCH CAB	900	SF	\$ 15 <sup>00</sup>	\$ 13,500 <sup>00</sup>
25	COMPACTED NATIVE BACKFILL 90-PCT RELATIVE COMPACTION TO A DEPTH OF 12"	1,575	SF	\$ 10 <sup>00</sup>	\$ 15,750 <sup>00</sup>
26	REMOVE ROLLED CURB & GUTTER, CURB ONLY, CURB & GUTTER	2,980	LF	\$ 40 <sup>00</sup>	\$ 119,200 <sup>00</sup>
27	REMOVE CURB RAMP	3	EA	\$ 1,000 <sup>00</sup>	\$ 3,000 <sup>00</sup>
28	REMOVE RETAINING BRICK WALL	45	LF	\$ 55 <sup>00</sup>	\$ 2,475 <sup>00</sup>
29	REMOVE AND RELOCATE EXISTING BOLLARDS REMOVE EXISTING WOOD FENCE AND POST	5-110	-EA LF	\$ 30 <sup>00</sup>	\$ 3,300 <sup>00</sup>
30	ADJUST WATER VALVE TO GRADE	13	EA	\$ 700 <sup>00</sup>	\$ 9,100 <sup>00</sup>
31	ADJUST WATER METER	1	EA	\$ 500 <sup>00</sup>	\$ 500 <sup>00</sup>
32	ADJUST GAS VALVE TO GRADE	1	EA	\$ 700 <sup>00</sup>	\$ 700 <sup>00</sup>
33	RELOCATE AIR VENT ASSEMBLY	4	EA	\$ 1,500 <sup>00</sup>	\$ 6,000 <sup>00</sup>
34	RELOCATE WATER VALVE	1	EA	\$ 16,000 <sup>00</sup>	\$ 16,000 <sup>00</sup>

35	RELOCATE WATER METER	2	EA	\$ 12,000 <sup>00</sup>	\$ 24,000 <sup>00</sup>
36	RELOCATE FIRE HYDRANT ASSEMBLY	1	EA	\$ 24,000 <sup>00</sup>	\$ 24,000 <sup>00</sup>
37	REMOVE EXISTING TREES	41	EA	\$ 2,500 <sup>00</sup>	\$ 102,500 <sup>00</sup>
38	REMOVE AND CONSTRUCT 4-INCH PCC BUS SHELTER SLAB, (NORTH SIDE) LOCATION NO. 1 ONLY, COMPLETE PER PLAN	340	SF	\$ 40 <sup>00</sup>	\$ 13,600 <sup>00</sup>
39	REMOVE EXISTING BUS SHELTER AND FURNISHING. CONSTRUCT NEW BUS SHELTER COMPLETE PER PLAN INCLUDING FURNISH AND INSTALL SOLAR LIGHT.	2	EA	\$ 250,000. <sup>00</sup>	\$ 500,000. <sup>00</sup>
40	FURNISH AND INSTALL BUS BENCH.	2	EA	\$ 2,000 <sup>00</sup>	\$ 4,000 <sup>00</sup>
41	FURNISH AND INSTALL TRASH RECEPTACLE.	2	EA	\$ 1,200 <sup>00</sup>	\$ 2,400 <sup>00</sup>
42	REMOVE EXISTING VINYL RAIL FENCE. FURNISH AND INSTALL NEW VINYL RAIL FENCE, COMPLETE PER PLAN.	500	LF	\$ 70 <sup>00</sup>	\$ 35,000 <sup>00</sup>
43	CONSTRUCT COBBLESTONE PAVING IN MEDIAN, COMPLETE PER PLAN	510	SF	\$ 33 <sup>00</sup>	\$ 16,830 <sup>00</sup>
44	UNCLASSIFIED EXCAVATION FOR MEDIAN PLANTING AREA	65	CY	\$ 300 <sup>00</sup>	\$ 19,500 <sup>00</sup>
45	FURNISH AND INSTALL CLASS "A" TOPSOIL.	95	CY	\$ 90 <sup>00</sup>	\$ 8,550 <sup>00</sup>
46	FURNISH AND INSTALL 24-INCH BOX SIZE TREE, COMPLETE PER PLAN.	13	EA	\$ 800 <sup>00</sup>	\$ 10,400 <sup>00</sup>
47	FURNISH AND INSTALL ROOT CONTROL BARRIER.	312	LF	\$ 10 <sup>00</sup>	\$ 3,120 <sup>00</sup>
48	PERFORM SOIL PREPARATION.	3,346	SF	\$ .75	\$ 2,509. <sup>50</sup>
49	FURNISH AND INSTALL 4-INCH THICK SHREDDED WOOD MULCH AS TOP-DRESS.	31	CY	\$ 175 <sup>00</sup>	\$ 5,425 <sup>00</sup>
50	FURNISH AND INSTALL 5-GALLON SIZE SHRUB.	175	EA	\$ 50 <sup>00</sup>	\$ 8,750 <sup>00</sup>
51	FURNISH AND INSTALL 1-GALLON SIZE SHRUB.	148	EA	\$ 23 <sup>00</sup>	\$ 3,404 <sup>00</sup>

52	PERFORM WATER SERVICE CONNECTION TO EXISTING WATER SERVICE POINT OF CONNECTION, COMPLETE PER PLAN INCLUDING REMOVAL OF EXISTING BACKFLOW DEVICE.	1	LS	\$ 1,200 <sup>00</sup>	\$ 1,200 <sup>00</sup>
53	FURNISH AND INSTALL BACKFLOW PREVENTER COMPLETE PER PLAN INCLUDING ENCLOSURE AND PCC PAD.	1	EA	\$ 10,000 <sup>00</sup>	\$ 10,000 <sup>00</sup>
54	FURNISH AND INSTALL LEIT CONTROLLER ASSEMBLY COMPLETE PER PLAN INCLUDING RAIN SENSOR ASSEMBLY.	1	LS	\$ 3,500 <sup>00</sup>	\$ 3,500 <sup>00</sup>
55	FURNISH AND INSTALL REMOTE CONTROL MASTER VALVE ASSEMBLY COMPLETE INCLUDING VALVE BOX AND CONTROL WIRES.	1	EA	\$ 1,400 <sup>00</sup>	\$ 1,400 <sup>00</sup>
56	FURNISH AND INSTALL WYE STRAINER/PRESSURE REGULATOR COMPLETE PER PLAN INCLUDING VALVE BOX	1	EA	\$ 4,000 <sup>00</sup>	\$ 4,000 <sup>00</sup>
57	FURNISH AND INSTALL GATE VALVE ASSEMBLY COMPLETE INCLUDING VALVE BOX.	2	EA	\$ 1,000 <sup>00</sup>	\$ 2,000 <sup>00</sup>
58	FURNISH AND INSTALL QUICK COUPLING VALVE ASSEMBLY COMPLETE INCLUDING VALVE BOX.	3	EA	\$ 430 <sup>00</sup>	\$ 1,290 <sup>00</sup>
59	FURNISH AND INSTALL 1-INCH SIZE REMOTE CONTROL VALVE ASSEMBLY COMPLETE INCLUDING VALVE BOX AND CONTROL WIRES TO IRRIGATION CONTROLLER.	3	EA	\$ 750 <sup>00</sup>	\$ 2,250 <sup>00</sup>
60	FURNISH AND INSTALL 1-INCH SIZE REMOTE CONTROL DRIP ZONE VALVE ASSEMBLY COMPLETE INCLUDING VALVE BOX AND CONTROL WIRES TO IRRIGATION CONTROLLER.	5	EA	\$ 1,500 <sup>00</sup>	\$ 7,500 <sup>00</sup>
61	FURNISH AND INSTALL RZWS ASSEMBLY COMPLETE INCLUDING SERVING LATERALS.	26	EA	\$ 270 <sup>00</sup>	\$ 7,020 <sup>00</sup>
62	FURNISH AND INSTALL SUBSURFACE DRIP IRRIGATION SYSTEM COMPLETE PER PLAN INCLUDING SERVING LATERALS, DRIP HEADERS, FLUSH VALVES AND OPERATION INDICATORS.	3,346	SF	\$ 7. <sup>00</sup>	\$ 23,422 <sup>00</sup>
63	FURNISH AND INSTALL 1-1/2-INCH SIZE SCHEDULE 40 PVC MAINLINE.	700	LF	\$ 13. <sup>00</sup>	\$ 9,100 <sup>00</sup>
64	FURNISH AND INSTALL 3-INCH SIZE SCHEDULE 40 PVC IRRIGATION SLEEVING.	300	LF	\$ 45 <sup>00</sup>	\$ 13,500 <sup>00</sup>

65	FURNISH AND INSTALL CONTROL WIRE CONDUITS AND PULL BOXES PER PLAN.	300	LF	\$ 15 <sup>00</sup>	\$ 4,500 <sup>00</sup>
66	PERFORM 90-DAY LANDSCAPE MAINTENANCE PERIOD PER SPECIFICATIONS.	1	LS	\$ 10,000 <sup>00</sup>	\$ 10,000 <sup>00</sup>
67	INSTALL SIGNING AND STRIPING COMPLETE PER PLAN	1	LS	\$ 20,000 <sup>00</sup>	\$ 20,000 <sup>00</sup>
68	MODIFY TRAFFIC SIGNAL COMPLETE PER PLANS AT PALOS VERDES NORTH AND DAPPLEGRAY ELEMENTARY	1	LS	\$ 550,000 <sup>00</sup>	\$ 550,000 <sup>00</sup>
69	CONSTRUCTION SURVEY	1	LS	\$ 40,000 <sup>00</sup>	\$ 40,000 <sup>00</sup>
70	CONSTRUCT BIO-SWALE PER DETAIL "E" ON SHEET 2	715	SF	\$ 35 <sup>00</sup>	\$ 25,025 <sup>00</sup>
71	RELOCATE MAIL BOX	3	EA	\$ 1,000 <sup>00</sup>	\$ 3,000 <sup>00</sup>
72	IMPLEMENTATION AND COMPLIANCE WITH THE MMRP	1	LS	\$ 5,000 <sup>00</sup>	\$ 5,000 <sup>00</sup>
73	TEMPORARY ASPHALT CONCRETE FOR MEDIAN	8,360	SF	\$ 3 <sup>00</sup>	\$ 25,000 <sup>00</sup>
TOTAL BID SCHEDULE IN FIGURES					\$ 5,969,687. <sup>50</sup>
TOTAL BID SCHEDULE IN WORDS <u>FIVE MILLION NINE HUNDRED SIXTY NINE THOUSAND SIX HUNDRED EIGHTY SEVEN DOLLARS AND FIFTY CENTS</u>					

ADDITIVE ALTERNATE 1

No.	Description	TOTAL QUANTITY	UNIT	Unit Cost	Extended Cost
74	CONSTRUCT RETAINING WALL (WALL PORTION ONLY) INCLUDING SIMULATED STONE VENEER ON EXTERIOR FACING SUPPORTED BY CAST-IN-DRILLED-HOLE (CIDH) PILE FOUNDATION.	5,898	SF	\$ 190. <sup>00</sup>	\$ 1,120,620. <sup>00</sup>
75	CONSTRUCT 30" CIDH PILE	248	LF	\$ 295. <sup>00</sup>	\$ 73,160. <sup>00</sup>
76	CONSTRUCT 24" CIDH PILE	416	LF	\$ 230. <sup>00</sup>	\$ 95,680. <sup>00</sup>
77	CONSTRUCT 18" CIDH PILE	838	LF	\$ 250. <sup>00</sup>	\$ 209,500. <sup>00</sup>
78	CONSTRUCT 30"x24" GRADE BEAM	107	LF	\$ 190. <sup>00</sup>	\$ 20,330. <sup>00</sup>
79	CONSTRUCT 24"x24" GRADE BEAM	227	LF	\$ 175. <sup>00</sup>	\$ 39,725. <sup>00</sup>
80	CONSTRUCT 18"x24" GRADE BEAM	554	LF	\$ 170. <sup>00</sup>	\$ 94,180. <sup>00</sup>

81	CREDIT FOR BID ITEM 20. INSERT EXACTLY UNIT COST FOR CONSTRUCT RETAINING WALL, TYPE 5, PER SPPWC STD PLAN NO. 614-3 INCLUDING STONE VENEER ON EXTERIOR FACING	(4,971)	SF	\$(200. <sup>00</sup> )	\$(994,200. <sup>00</sup> )
82	CREDIT FOR BID ITEM 22. INSERT EXACTLY UNIT COST FOR CONSTRUCT RETAINING WALL, TYPE 7A, PER SPPWC STD PLAN NO. 616-3 INCLUDING SIMULATED STONE VENEER ON EXTERIOR FACING	(927)	SF	\$(310. <sup>00</sup> )	\$(287,370. <sup>00</sup> )
TOTAL ADDITIVE ALTERNATE 1 IN FIGURES					\$371,625. <sup>00</sup>
TOTAL ADDITIVE ALTERNATE 1 IN WORDS: <u>THREE HUNDRED SEVENTY ONE THOUSAND SIX HUNDRED TWENTY FIVE DOLLARS AND ZERO CENTS</u>					

TOTAL BID (BID SCHEDULE A + ADDITIVE ALTERNATE 1) IN FIGURES 6,341,282.<sup>50</sup>

TOTAL BID (BID SCHEDULE A + ADDITIVE ALTERNATE 1 IN WORDS) SIX MILLION

THREE HUNDRED FORTY ONE THOUSAND TWO HUNDRED EIGHTY TWO DOLLARS AND FIFTY CENTS

Lowest bidder is selected by the lowest bid of A + Additive Alternate 1 or A.

NOTE: Estimated quantities are for the purpose of Bid comparison only; payments will be made on the basis of actual measurement of Work completed, except for lump sum (LS) and final pay (F) quantities. (S) denotes a specialty item. The Bid Price shall include, but not limited to, sales tax and all other applicable taxes and fees. See also Section 7-2 of the General Provisions.

In case of discrepancy between the unit price and the extended amount set forth for the item, unit price controls.

NOTE: Items may be adjusted or deleted. Any changes to the quantities for these items shall not constitute a substantial change as referenced in Section 7-3.5.1 of the Standard Specifications. Therefore, regardless of total actual volume (percentage) compared to estimated quantities, the unit prices provided above by the Bidder shall be applied to the final quantity when payment is calculated for these items. No adjustment in the unit prices will be allowed. The City reserves the right to not use any of the estimated quantities; and if this right is exercised, the Contractor will not be entitled to any additional compensation. Cost of all export of material shall be included in the above unit costs; no additional compensation will be granted for such expenses.

**Bidder's List of Subcontractors**

As of March 1, 2015, Contractors (and subcontractors) wishing to bid on public works contracts must be registered with the State Department of Industrial Relations and certified to bid on Public Works contracts. In accordance with Title 49, Section 26.11 of the Code of Federal Regulations and Section 4104 of the California Public Contract Code, the following information is required for each subcontractor that will perform work amounting to more than one-half of one percent (0.5%) of the Total Base Bid or \$10,000, whichever is greater.

**Photocopy this form for additional firms.**

Subcontractor Name and Location	Line Item & Description	Subcontract Amount	% of Bid Item Subcontracted	Contractor License Number and DIR Reg. Number	DBE (Y/N)*	DBE Cert Number*	Annual Gross Receipts
Name: <i>Martinez Concrete</i>	<i>9-12, 14-19 20-22, 4, 35, 42</i>	<i>\$1,000,000.</i>	<i>90%</i>	<i>394471</i>	<i>No</i>	<i>N/A</i>	<input type="checkbox"/> <\$1 million <input type="checkbox"/> <\$5 million <input type="checkbox"/> <\$10 million <input checked="" type="checkbox"/> <\$15 million Age of Firm: <i>42</i> yrs.
City, State: <i>Araso CA</i>	<i>Acc Pow</i>			<i>100000160</i>			
Name: <i>MARINA LANDSCAPE</i>	<i>46-66 Landscape</i>	<i>\$140,000.</i>	<i>95%</i>	<i>492862</i>	<i>No</i>	<i>N/A</i>	<input type="checkbox"/> <\$1 million <input type="checkbox"/> <\$5 million <input type="checkbox"/> <\$10 million <input checked="" type="checkbox"/> <\$15 million Age of Firm: <i>40</i> yrs.
City, State: <i>ORANGE, CA</i>				<i>10000000 79</i>			
Name: <i>Superior Pavement</i>	<i>67 Stripe</i>	<i>\$14,300.00</i>	<i>72%</i>	<i>1141287</i>	<i>No</i>	<i>N/A</i>	<input type="checkbox"/> <\$1 million <input type="checkbox"/> <\$5 million <input type="checkbox"/> <\$10 million <input checked="" type="checkbox"/> <\$15 million Age of Firm: <i>30</i> yrs.
City, State: <i>Cypress CA</i>				<i>200001524</i>			

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and	Line Item &		% of Bid Item	Number and DIR Reg.	DBE	DBE Cert	Annual
U.E. Tire	37			654504			↳ <\$1 ↳ <\$5 ↳ <\$10 ↳ <\$15 ✓ Age of 30 yrs.
City, Orange CA	Tire Removal	103,000	95%	100001936	NO	N/A	
Dorck Const.	34-36			665471			↳ <\$1 ↳ <\$5 ↳ <\$10 ↳ <\$15 ✓ Age of 70 yrs.
City, Pico River CA	Water System	42,000	90%	1000011335	NO	N/A	
AK Fence	23,42			995035			↳ <\$1 ↳ <\$5 ↳ <\$10 ↳ <\$15 ✓ Age of 20 yrs.
City, Beaumont CA	Fence	68,000	90%	1000044419	NO	N/A	

4911-3017-0770 v2 Dapplegray Bid Package 4911-3017-0770 v.1.doc Dapplegray Bid Package 4911-3017-0770 v.1.doc Dapplegray Bid Package 4911-3017-0770 v.1.doc Dapplegray Bid Package 4911-3017-0770 v.1.doc Dapplegray Bid Package 4911-3017-0770 v.1.doc Dapplegray Bid Package 4911-3017-0770 v.1.doc Dapplegray Bid Package 4911-3017-0770 v.1.doc Dapplegray Bid Package 4911-3017-0770 v.1.doc

and	Line Item &		% of Bid Item	Number and DIR Reg.	DBE	DBE Cert	Annual
ON POINT	69	\$ 17,400. <sup>00</sup>	45%	8133	NO	N/A	<input type="checkbox"/> <\$1 <input checked="" type="checkbox"/> <\$5 <input type="checkbox"/> <\$10 <input type="checkbox"/> <\$15 Age of <u>20</u> yrs.
City, REDLANDS, CA	Survey			100000 3100			
BELCO	68	\$ 520,000. <sup>00</sup>	95%	738518	NO	N/A	<input type="checkbox"/> <\$1 <input type="checkbox"/> <\$5 <input checked="" type="checkbox"/> <\$10 <input type="checkbox"/> <\$15 Age of <u>30</u> yrs.
City, CHINO, CA	Electrical			100000 4804			
GRANSTROM	20,22, 74A	\$ 328,000. <sup>00</sup>	20%	629489	NO	N/A	<input type="checkbox"/> <\$1 <input type="checkbox"/> <\$5 <input checked="" type="checkbox"/> <\$10 <input type="checkbox"/> <\$15 Age of <u>40</u> yrs.
City, TORRANCE, CA	STONE			100000 4794			

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and	Line Item &		% of Bid Item	Number and DIR Reg.	DBE	DBE Cert	Annual
DRILL TECH	75-77A	\$335,000.00	95%	745354	No	N/A	<input type="checkbox"/> <\$1 <input checked="" type="checkbox"/> <\$5 <input checked="" type="checkbox"/> <\$10 <input type="checkbox"/> <\$15 Age of 25 yrs.
City, CORONA, CA	CIDH			100000 4866			
							<input type="checkbox"/> <\$1 <input type="checkbox"/> <\$5 <input type="checkbox"/> <\$10 <input type="checkbox"/> <\$15 Age of _____ yrs.
City,							
							<input type="checkbox"/> <\$1 <input type="checkbox"/> <\$5 <input type="checkbox"/> <\$10 <input type="checkbox"/> <\$15 Age of _____ yrs.
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4911-3017-0770 v2 Dapplegray Bid Package 4911-3017-0770 v.1.doc Dapplegray Bid Package 4911-3017-0770 v.1.doc Dapplegray Bid Package 4911-3017-0770 v.1.doc Dapplegray Bid Package 4911-3017-0770 v.1.doc Dapplegray Bid Package 4911-3017-0770 v.1.doc Dapplegray Bid Package 4911-3017-0770 v.1.doc Dapplegray Bid Package 4911-3017-0770 v.1.doc

REFERENCES

The following are the names, addresses and telephone numbers for three public agencies for which BIDDER has performed similar work within the past 2 years:

1. CITY OF HAWAIIAN GARDENS - 21815 PIONEER BLVD.  
Name and Address of Owner  
NEEMA GHANBARI (562) 420-2641  
Name and telephone number of person familiar with project  
\$1,433,364.<sup>02</sup> ROAD CONSTRUCTION MARCH 2026  
Contract amount Type of work Date completed
2. CITY OF SOUTH GATE - 8650 CALIFORNIA AVE  
Name and Address of Owner  
JOSE LOERA (323) 563-9500  
Name and telephone number of person familiar with project  
\$8,906,618.<sup>00</sup> ROAD CONSTRUCTION JANUARY 2026  
Contract amount Type of work Date completed
3. CITY OF SOUTH GATE - 8650 CALIFORNIA AVE  
Name and Address of Owner  
KEN TANG (323) 562-9574  
Name and telephone number of person familiar with project  
\$4,050,583.<sup>00</sup> ROAD CONSTRUCTION DEC. 2025  
Contract amount Type of work Date completed

The following are the names, addresses, and telephone numbers of all brokers and sureties from whom BIDDER intends to procure insurance and bonds:

RAPP SURETY SERVICES  
999 CORPORATE DR.  
LADERA RANCH, CA 92694  
DOUG RAPP (949) 393-0740

CITY OF HOUSTON - 11812 FORT BEND

11812 FORT BEND (333) 11812 FORT BEND

11812 FORT BEND (333) 11812 FORT BEND

CITY OF HOUSTON - 11812 FORT BEND

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**SEQUEL CONTRACTORS, INC.**

ST. LIC #610600A

**13546 IMPERIAL HWY  
SANTA FE SPRINGS, CA 90670****Fax (562) 802-7499****(562) 802-7227 Office****STATEMENT OF EXPERIENCE**

- |    |  |  |
|----|--|--|
| 1. | OWNER:<br>ADDRESS:<br><br>PHONE NO.:<br>CONTACT:<br>PROJECT:<br>PROJECT AMOUNT:<br>COMPLETION DATE | CITY OF HAWAIIAN GARDENS<br>21815 PIONEER BLVD.<br>HAWAIIAN GARDENS, CA 90716<br>(562) 420-2641<br>NEEMA GHANBARI<br>ARTERIAL STREET IMPROVMENTS<br>\$1,433,364.02<br>MARCH 2026 |
| 2. | OWNER:<br>ADDRESS:<br><br>PHONE NO.:<br>CONTACT:<br>PROJECT:<br>PROJECT AMOUNT:<br>COMPLETION DATE | CITY OF SOUTH GATE<br>8650 CALIFORNIA AVE<br>SOUTH GATE, CA 90280<br>(323) 563-9500<br>JOSE LOERA<br>TWEEDY AVENUE IMPROVEMENTS<br>\$8,906,618<br>JANUARY 2026                   |
| 3. | OWNER:<br>ADDRESS:<br><br>PHONE NO.:<br>CONTACT:<br>PROJECT:<br>PROJECT AMOUNT:<br>COMPLETION DATE | CITY OF SOUTH GATE<br>8650 CALIFORNIA AVENUE<br>SOUTH GATE, CA 90280<br>(323) 562-9574<br>KEN TANG<br>RESIDENTIAL STREETS<br>\$4,050,583<br>DECEMBER 2025                        |
| 4. | OWNER:<br>ADDRESS:<br><br>PHONE NO.:<br>CONTACT:<br>PROJECT:<br>PROJECT AMOUNT:<br>COMPLETION DATE | CITY OF BELL<br>6330 PINE AVENUE<br>BELL, CA 90201<br>(323) 588-6211<br>REY ALFONSO<br>VARIOUS STREET IMPROVEMENTS<br>\$1,033,001.15<br>JANUARY 2026                             |
| 5. | OWNER:<br>ADDRESS:<br><br>PHONE NO.:<br>CONTACT:<br>PROJECT:<br>PROJECT AMOUNT:<br>COMPLETION DATE | CITY OF HAWAIIAN GARDENS<br>21815 PIONEER BLVD.<br>HAWAIIAN GARDENS, CA 90716<br>(562) 420- 2641<br>NEEMA GHANBARI<br>NOWALK BLVD.<br>\$1,351,990<br>OCTOBER 2025                |

**SEQUEL CONTRACTORS, INC.**

ST. LIC #610600A

**13546 IMPERIAL HWY  
SANTA FE SPRINGS, CA 90670****Fax (562) 802-7499****(562) 802-7227 Office****STATEMENT OF EXPERIENCE**

- |     |   |  |
|-----|---|--|
| 6.  | OWNER:<br>ADDRESS:<br><br>PHONE NO.:<br>CONTACT:<br>PROJECT:<br>PROJECT AMOUNT:<br>COMPLETION DATE  | CITY OF SOUTH GATE<br>8650 CALIFORNIA AVE<br>SOUTH GATE, CA90280<br>(323) 562-9574<br>KEN TANG<br>LONG BEACH BLVD IMPROVEMENTS<br>\$7,527,161.00<br>JANUARY 2026           |
| 7.  | OWNER:<br>ADDRESS:<br><br>PHONE NO.:<br>CONTACT:<br>PROJECT:<br>PROJECT AMOUNT:<br>COMPLETION DATE  | CITY OF PLACENTIA<br>401 E CHAPMAN AVE<br>PLACENTIA, CA 92870<br>(714)993-8117<br>GABRIEL GUERRERO<br>CHAPMAN AVE<br>\$2,847,793.74<br>AUGUST 2025                         |
| 8.  | OWNER:<br>ADDRESS:<br><br>PHONE NO.:<br>CONTACT:<br>PROJECT:<br>PROJECT AMOUNT:<br>COMPLETION DATE  | CITY OF CUDAHY<br>5220 SANTA ANA AVE<br>CUDAHY, CA 90201<br>(909) 595-8599<br>DWAYNE TUT<br>ATLANTIC AVENUE COMPLETE STREETS<br>\$4,725,000.00<br>JANUARY 2026             |
| 9.  | OWNER:<br>ADDRESS:<br><br>PHONE NO.:<br>CONTACT:<br>PROJECT:<br>PROJECT AMOUNT:<br>COMPLETION DATE  | CITY OF DOWNEY<br>11111 BROOKSHIRE AVE<br>DOWNEY, CA 90241<br>(562) 904-7110<br>MATTHEW VILLEGAS<br>WOODRUFF AVENUE PHASE 2<br>\$4,953,612.00<br>NOVEMEBR 2025             |
| 10. | OWNER:<br>ADDRESS:<br><br>PHONE NO.:<br>CONTACT:<br>PROJECT:<br>PROJECT AMOUNT:<br>COMPLETION DATE: | CITY OF PARAMOUNT<br>16400 COLORADO AVENUE<br>PARAMOUNT, CA 90723<br>(310) 502-9931<br>JASON BROWN<br>RESIDENTIAL STREET REHABILITATION<br>\$1,374,306.90<br>NOVEMBER 2025 |

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE

BIDDER certifies that in all previous contracts or subcontractors, all reports which may have been due under the requirements of any AGENCY, State, or Federal equal employment opportunity orders have been satisfactorily filed, and that no such reports are currently outstanding.

AFFIRMATIVE ACTION CERTIFICATION

BIDDER certifies that affirmative action has been taken to seek out and consider minority business enterprises for those portions of the work to be subcontracted, and that such affirmative actions have been fully documented, that said documentation is open to inspection, and that said affirmative action will remain in effect for the life of any contract awarded hereunder. Furthermore, BIDDER certifies that affirmative action will be taken to meet all equal employment opportunity requirements of the contract documents.

NONCOLLUSION AFFIDAVIT

BIDDER declares that the only persons or parties interested in this proposal as principals are those named herein; that no officer, agent, or employee of the AGENCY is personally interested, directly or indirectly, in this proposal; that this proposal is made without connection to any other individual, firm, or corporation making a bid for the same work and that this proposal is in all respects fair and without collusion or fraud.

California Public Contract Code requires every bid on every public works contract of a public entity must include a declaration under penalty of perjury under the laws of the State of California, in the following form.

**NONCOLLUSION DECLARATION**  
TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

The undersigned declares:

I am the PRESIDENT of SEQUEL CONTRACTORS, INC., the party making the foregoing bid.

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

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

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 4/17/20 [date], at SANTA FE SPRINGS [city], CALIFORNIA [state].

SEQUEL CONTRACTORS, INC.

Bidder Name

Signature

THOMAS S. PACK, PRESIDENT

Printed Name and Title

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

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

State of California )
County of LOS ANGELES )
On 4/17/26 before me, Daniel Bustamante, Notary Public
Date Here Insert Name and Title of the Officer
personally appeared THOMAS S. PACK
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 Daniel Bustamante
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

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

Description of Attached Document

Title or Type of Document:
Document Date: Number of Pages:
Signer(s) Other Than Named Above:

Capacity(ies) Claimed by Signer(s)

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

BIDDER'S INFORMATION

BIDDER certifies that the following information is true and correct:

Bidder's Name SEQUEL CONTRACTORS, INC.

Business Address 13546 IMPERIAL HWY  
SANTA FE SPRINGS, CA 90670

Telephone (562) 802-7227

State Contractor's License No. and Class 610600 A

Original Date Issued 1/31/91 Expiration Date 1/31/27

Department of Industrial Relations Registration No. 100003521

Registration Date 6/30/22 Expiration Date 6/30/27

Email Address MIKE@SEQUELCONTRACTORS.COM

The following are the names, titles, addresses, and telephone numbers of all individuals, firm members, partners, joint venturers, and/or corporate officers having a principal interest in this proposal:

THOMAS S. PACK, PRESIDENT 13546 IMPERIAL HWY SANTA FE SPRINGS, CA 90670 (562) 802-7227

ABEL A. MAGALLANES, V.P. 13546 IMPERIAL HWY SANTA FE SPRINGS CA 90670 (562) 802-7227

MICHAEL A. MAHLER, SECRETARY 13546 IMPERIAL HWY SANTA FE SPRINGS, CA 90670 (562) 802-7227

The dates of any voluntary or involuntary bankruptcy judgements against any principal having an interest in this proposal, or any firm, corporation, partnership or joint venture of which any principal having an interest in this proposal was an owner, corporate officer, partner, or joint venturer are as follows:

NONE N/A

All current and prior DBA's, alias, and/or fictitious business names for any principal having an interest in this proposal are as follows:

NONE N/A

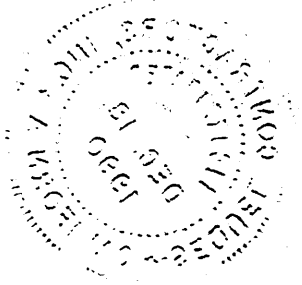
REGENT CONTRACTORS, INC.  
1525 W. MICHIGAN ST.  
ANN ARBOR MI 48106  
(734) 769-1111

12/31/11 12/31/11  
1500000000 1500000000  
12/31/11 12/31/11

MIKE @ REGENT CONTRACTORS.COM

REGENT CONTRACTORS, INC.  
1525 W. MICHIGAN ST.  
ANN ARBOR MI 48106  
(734) 769-1111

THOMAS S. JACK, PRESIDENT  
1525 W. MICHIGAN ST.  
ANN ARBOR MI 48106  
(734) 769-1111



12/31/11

12/31/11

# SEQUEL CONTRACTORS, INC.

ST. LIC #610600A  
13546 IMPERIAL HWY  
SANTA FE SPRINGS, CA 90670

Fax (562) 802-7499

(562) 802-7227 Office

## ACTION BY UNANIMOUS WRITTEN CONSENT OF THE BOARD OF DIRECTORS OF SEQUEL CONTRACTORS, INC.

The undersigned being all of the Directors of SEQUEL CONTRACTORS, INC. a California Corporation, do hereby take the following action by this written consent at a meeting of the Board of Directors held on April 4, 2024 in accordance with the Bylaws of the Corporation and the California Corporation Code.

WHEREAS, the Board of Directors deems it advisable to authorize the officers of the Corporation, Abel Magallanes, Thomas S. Pack and Michael A. Mahler, respectively, to execute bid bonds on behalf of the Corporation with any agency, person, company or municipality;

RESOLVED FURTHER, that Abel Magallanes, Thomas S. Pack and Michael A. Mahler are authorized to execute labor, material, and faithful performance bonds in connection with contracts to be entered into with any agency, person, company or municipality;


RESOLVED FURTHER, that Abel Magallanes, Thomas S. Pack and Michael A. Mahler are authorized and directed to execute and deliver street improvement contracts and related agreements with any agency, person, company or municipality on such terms conditions as they deem advisable in their sole discretion;


RESOLVED FURTHER, that Abel Magallanes, Thomas S. Pack and Michael A. Mahler be, and they hereby are authorized by their sole signatures on any document to bind this corporation to contract, bids, bonds, etc.;


RESOLVED FURTHER, that Abel Magallanes, Thomas S. Pack and Michael A. Mahler be, and they hereby are authorized and directed to take any and all such other actions and execute such other documents as may be necessary or appropriate to carry out the purposes of the foregoing authorizations.

In witness thereof, the undersigned Directors have executed this unanimous written consent to indicate this adoption of the consent of the foregoing resolution and the action set forth therein.

Dated: April 04, 2025

  
\_\_\_\_\_  
Thomas S. Pack  
Director & President

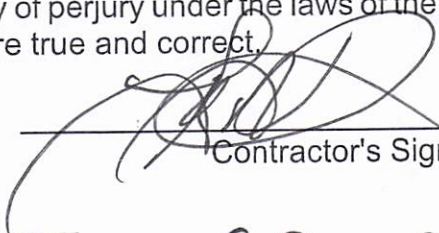
  
\_\_\_\_\_  
Abel Magallanes  
Vice President & Assistant Secretary

  
\_\_\_\_\_  
Michael A. Mahler  
Director & Secretary

Dated: 4/17/26

BIDDER: SEQUEL CONTRACTORS, Inc.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The undersigned declares under penalty of perjury under the laws of the State of California that the representatives made hereto are true and correct.

  
\_\_\_\_\_  
Contractor's Signature

THOMAS S. PACK, PRESIDENT  
Printed Name

BIDDER'S VIOLATION OF LAW/SAFETY QUESTIONNAIRE

In accordance with Government Code Section 14310.5, the Bidder must complete, under penalty of perjury, the following questionnaire.

QUESTIONNAIRE

Has the Bidder, any officer of the Bidder or any employee of the Bidder who has a proprietary interest in the Bidder ever been disqualified, removed or otherwise prevented from bidding on or completing a Federal, State, or local government project because of a violation of law or a safety regulation?

Yes \_\_\_\_\_ No ✓

If the answer is yes, explain the circumstances in the space provided.

N/A

Note: This questionnaire constitutes a part of the Proposal, and a signature portion of the Proposal constitutes signature of this questionnaire.

CITY OF ROLLING HILLS ESTATES  
PROPOSAL GUARANTEE

BID BOND

FOR

INTERSECTION CAPACITY IMPROVEMENTS AT PALOS VERDES DRIVE  
NORTH AND DAPPLEGRAY SCHOOL ENTRANCE  
IN THE CITY OF ROLLING HILLS ESTATES

KNOW ALL MEN BY THESE PRESENTS that Sequel Contractors, Inc.  
\_\_\_\_\_ as BIDDER, and  
Merchants Bonding Company (Mutual)  
\_\_\_\_\_ a corporation organized and existing under the laws of the State of Iowa, and duly authorized to transact business under the laws of the State of California, as SURETY, are held and firmly bound unto the City of Rolling Hills Estates, as AGENCY, in the penal sum of Ten percent of the total amount of the bid [IN WORDS] dollars (\$ 10%), which is 10 percent of the total amount bid by BIDDER to AGENCY for the above-stated project, for the payment of which sum, BIDDER and SURETY agree to be bound, jointly and severally, firmly by these presents.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH that, whereas BIDDER is about to submit a bid to AGENCY for the above-stated project, if said bid is rejected, or if said bid is accepted and a contract is awarded and entered into by BIDDER in the manner and time specified, then this obligation will be null and void, otherwise it will remain in full force and effect in favor of AGENCY.

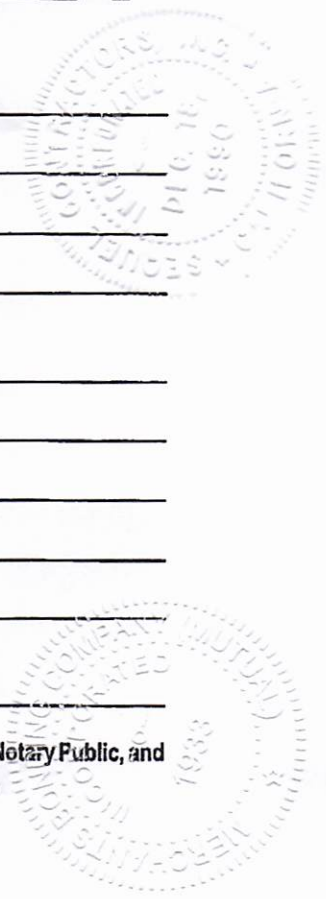
IN WITNESS WHEREOF the parties hereto have set their names, titles, hands, and seals this 2nd day of April, 2026

Dated: April 2, 2026

BIDDER: Name: Sequel Contractors, Inc.  
Address: 13546 Imperial Highway  
Santa Fe Springs, CA 90670  
By: [Signature] (Signature)  
Type Name and Title: Thomas S. Pack, President

SURETY: Name: Merchants Bonding Company (Mutual)  
Address: 6700 Westown Parkway  
West Des Moines, IA, 50266-7754  
By: [Signature] (Signature)  
Type Name and Title: Douglas A. Rapp, Attorney in Fact

Note: **This bond must be executed and dated, all signatures must be acknowledged before a Notary Public, and evidence of the authority of any person signing as attorney-in-fact must be attached.**

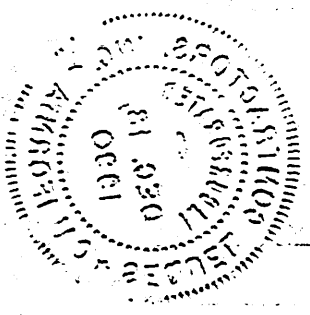


STATE OF TEXAS  
COUNTY OF [illegible]

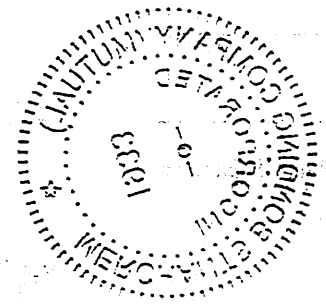
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[illegible]

[illegible]



[illegible]



[illegible]

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

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

State of California )
County of Los Angeles )
On 9/2/26 before me, Daniel Bustamante, Notary Public
Date Here Insert Name and Title of the Officer
personally appeared Thomas S. Pach
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature [Handwritten Signature]
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

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

Description of Attached Document

Title or Type of Document:
Document Date: Number of Pages:
Signer(s) Other Than Named Above:

Capacity(ies) Claimed by Signer(s)

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

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

### 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 April 02, 2026 before me, Debra Swanson, Notary Public  
(insert name and title of the officer)

personally appeared Douglas A. Rapp,  
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 Debra Swanson (Seal)



# MERCHANTS BONDING COMPANY™

## POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY, an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Douglas A Rapp; Timothy D Rapp

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

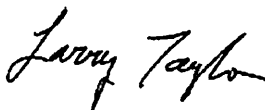
In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 2nd day of June, 2025.




MERCHANTS BONDING COMPANY (MUTUAL)  
MERCHANTS NATIONAL BONDING, INC.  
MERCHANTS NATIONAL INDEMNITY COMPANY

By   
President

STATE OF IOWA  
COUNTY OF DALLAS ss.

On this 2nd day of June, 2025, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

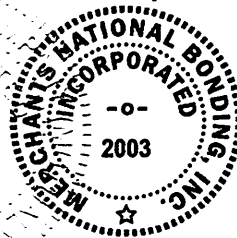


  
Notary Public

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

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY 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 still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 2nd day of April, 2026.



  
Secretary

STATE OF CALIFORNIA  
DEPARTMENT OF REVENUE  
SALES TAX

NOTICE TO THE PUBLIC: The Department of Revenue is currently reviewing the information provided to it by the State Board of Equalization regarding the proposed changes to the sales tax rate. The Department is currently reviewing the information provided to it by the State Board of Equalization regarding the proposed changes to the sales tax rate.

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