

CITY OF TORRANCE, CALIFORNIA

ADDENDUM NO. 1

Issued: July 7, 2016

TO

**PROPOSAL, SPECIFICATIONS, BOND AND
AFFIDAVIT FOR THE CONSTRUCTION
OF**

**CRENSHAW BOULEVARD REHABILITATION, I-120
(SEPULVEDA BOULEVARD TO SKYPARK DRIVE AND PACIFIC COAST HIGHWAY TO
SOUTH CITY LIMIT)**

B2016-28; Federal Project No. STPL-5249 (030)

Note the following changes and/or additions to the Bidder's Submittal, Plans and/or Specifications for the project indicated above. The bidder shall execute the Certification at the end of this addendum, and shall **attach all pages of this addendum to the Contract Documents submitted with the Bid**. In addition, the bidder shall complete and submit the "Acknowledgment of Addenda Received" Form provided in Section C, page C-8 of the Specifications.

1. Refer to Specifications Section C – BID DOCUMENT: BID SCHEDULE on page C-3 and to BID SCHEDULE in your BIDDER'S SUBMITTAL (package obtained from the City Clerk's Office).

The bid number for "CONSTRUCT 3.5" THICK PCC SIDEWALK..." is hereby changed from "27" to "27A" as shown below. A Bidder must make this revision to its Bidder's Submittal document to be submitted with its bid.

Item #	Est. Qty	Unit	Bid Item Description	Spec. Section	Unit Price	Total Bid
27	16	EA	INSTALL TRAFFIC LOOP DETECTORS	86-8.02	\$	\$
27 27A	19,000	SF	CONSTRUCT 3.5" THICK PCC SIDEWALK OVER 4" CMB PER SPPWC STD PLAN 112-2 AND 113-2	303-5	\$	\$

Bidders are advised of the following 3 additional revisions:

- The "Unit" for Bid Item #31 is hereby revised to "EA."
- In Bid Items 35, 36 and 37, all reference to the words "ROLLING HILLS ROAD" are hereby deleted and replaced with "CREST ROAD."
- In Bid Items 38, 39, 40 and 41, the words "ROLLING HILLS ROAD" are hereby deleted and replaced with "SKYPARK DRIVE/AMSLER STREET."

2. REFER TO SPECIFICATIONS SECTION 7-5, PERMITS

The City of Torrance hereby notifies prospective bidders that the general and special provisions and the final approved plan for the Caltrans Encroachment Permit for Traffic Control on Pacific Coast Highway have been obtained by the City and are attached.

3. REFER TO SPECIFICATIONS SECTION F, FEDERAL REQUIREMENTS

The City of Torrance hereby notifies prospective bidders that the **current Federal Wage Decision for this project has been revised as of May 20, 2016** and is attached.

By Order of the City Engineer

A handwritten signature in black ink, appearing to read 'C. Bilezerian', written over a horizontal line.

CRAIG BILEZERIAN
Deputy Public Works Director/City Engineer

BIDDER'S CERTIFICATION

I acknowledge receipt of the foregoing Addendum No. 1 and accept all conditions contained therein.

**PALR INC. DBA
EXCEL PAVING COMPANY**

Bidder



By **C.P. BROWN, PRESIDENT**

JUL 20 2016
Date

******* Submit this executed form with the bid *******

**Please fill out and submit the
"Acknowledgment of Addenda Received" form
provided in Section C of the Specifications.**

BIDDER'S SUBMITTAL

Company: **FALR INC.DBA EXCEL PAVING COMPANY** Total Bid: 3 470 674.⁰⁰

**PROPOSAL, SPECIFICATIONS, BOND AND AFFIDAVIT FOR THE CONSTRUCTION OF
CRENSHAW BOULEVARD REHABILITATION, I-120 (SEPULVEDA BOULEVARD TO
SKYPARK DRIVE AND PACIFIC COAST HIGHWAY TO SOUTH CITY LIMIT)
B2016-28
Federal Project No. STPL-5249 (030)**

Honorable Mayor and Members
of the Torrance City Council
Torrance, California

Members of the Council:

In accordance with the Notice Inviting Bids pertaining to the receiving of sealed proposals by the City Clerk of the City of Torrance for the above titled improvement, the undersigned hereby proposes to furnish all Work to be performed in accordance with the Plans, Specifications, Standard Drawings, and the Contract Documents, for the unit price or lump sum set forth in the following schedule.

BID SCHEDULE

Item #	Est. Qty	Unit	Bid Item Description	Spec. Section	Unit Price	Total Bid
1	1	LS	MOBILIZATION (5% MAX. OF TOTAL BID PRICE)	9-3.4	\$ 17000	\$ 17000
2	1	LS	CONSTRUCTION SURVEYING	2-9.2	\$ 1800-	\$ 1800-
3	80	EA	SURVEY MONUMENTS	2-9.1	\$ 515-	\$ 41200-
4	1	LS	TRAFFIC CONTROL	7-10.2.3 7-10.6	\$ 9500	\$ 9500-
5	2	EA	PROJECT CONSTRUCTION SIGNS	7-15	\$ 1750-	\$ 3500-
6	1	LS	NPDES COMPLIANCE	7-8.6.1 7-8.6.2	\$ 13000-	\$ 13000-
7	1	LS	STORM WATER POLLUTION PREVENTION PLAN	7-8.6.3	\$ 1500-	\$ 1500-
STREET IMPROVEMENTS						
8	1,200	LF	REMOVE PCC CURB & GUTTER (HEIGHT AND WIDTH VARIES)	300-1	\$ 144-	\$ 172800-
9	8,900	SF	REMOVE PCC CROSS GUTTER	300-1	\$ 7.50	\$ 66750-
10	1,000	SF	REMOVE PCC DRIVEWAY	300-1	\$ 6.-	\$ 6000-
11	18,400	SF	REMOVE PCC SIDEWALK	300-1	\$ 2.80	\$ 51520-

Item #	Est. Qty	Unit	Bid Item Description	Spec. Section	Unit Price	Total Bid
12	61	EA	REMOVE TREE	300-1	\$ 475.-	\$ 28975.-
13	1,200	LF	CONSTRUCT PCC CURB & GUTTER (TYPE A2-8) OVER 8" CMB PER SPPWC STD PLAN 120-2 AND CITY OF TORRANCE STD PLAN T115, INCLUDING RESTORATION OF 1-FOOT WIDE SLOT PATCH. MATCH EXISTING CURB HEIGHT AND GUTTER WIDTH	303-5.1	\$ 76.-	\$ 91200.-
14	724	LF	CONSTRUCT AND JOIN PCC WITH DOWEL BAR PER SPPWC STD PLAN 134-2	303-5.1	\$ 525	\$ 3801.-
15	8,900	SF	CONSTRUCT 8" THICK PCC CROSS GUTTER OVER 8" CMB PER SPPWD STD PLAN 122-2 AND CITY OF TORRANCE STD PLAN T108, INCLUDING RESTORATION OF 1-FOOT WIDE SLOT PATCH	303-5.1	\$ 25.50	\$ 226950.-
16	1,000	SF	CONSTRUCT 6" THICK PCC DRIVEWAY ON 8" CMB PER CITY OF TORRANCE STD PLAN T108	303-5.1	\$ 12.50	\$ 12500.-
17	1,070	CY	SAWCUT AND REMOVE EXISTING PAVEMENT SECTION AND UNCLASSIFIED MATERIALS PER PLAN	300-2.2.1	\$ 100.-	\$ 107000.-
18	700	TN	CONSTRUCT 5" BASE COURSE (B-PG-64-10) IN TWO LIFTS (LOWER LIFT - 3")	302-5	\$ 111.-	\$ 77700.-
19	480	CY	CONSTRUCT 9" LAYER OF CRUSHED MISCELLANEOUS BASE (CMB)	301-2.4	\$ 85.-	\$ 40800.-
20A	45,000	SF	COLD MILL EXISTING ASPHALT CONCRETE PAVEMENT, VARIABLE DEPTH, SOUTH OF PACIFIC COAST HIGHWAY	302-1.1	\$ 0.27	\$ 12150.-
20B	96,000	SF	COLD MILL EXISTING ASPHALT CONCRETE PAVEMENT, VARIABLE DEPTH, BETWEEN SEPULVEDA BLVD AND SKYPARK DR	302-1.1	\$ 0.25	\$ 24000.-
21A	183,000	SF	COLD MILL EXISTING ASPHALT CONCRETE PAVEMENT, 2" DEPTH, SOUTH OF PACIFIC COAST HIGHWAY	3.02-1.1	\$ 0.27	\$ 49410.-
21B	397,000	SF	COLD MILL EXISTING ASPHALT CONCRETE PAVEMENT, 2" DEPTH, BETWEEN SEPULVEDA BLVD AND SKYPARK DR	3.02-1.1	\$ 0.25	\$ 99250.-
22A	6,000	TN	CONSTRUCT AC SURFACE COURSE (C2-PG-64-10) [2 LIFTS: 1.5" EACH LIFT] SOUTH OF PACIFIC COAST HIGHWAY	302-5	\$ 73.-	\$ 438000.-
22B	9,000	TN	CONSTRUCT AC SURFACE COURSE (C2-PG-64-10) [2 LIFTS: 1.5" EACH LIFT] BETWEEN SEPULVEDA BLVD AND SKYPARK DR	302-5	\$ 73.-	\$ 657000.-
23	53	EA	ADJUST MANHOLE TO GRADE (IN STREET)	302-5.8	\$ 550.-	\$ 29150.-
24	36	EA	ADJUST PULL BOX TO GRADE	302-5.8	\$ 525.-	\$ 18900.-
25	70	EA	ADJUST VALVE TO GRADE	302-5.8	\$ 470.-	\$ 32900.-
26	65	EA	REMOVE EXISTING CURB ACCESS RAMP	303-5	\$ 745.-	\$ 48425.-

Item #	Est. Qty	Unit	Bid Item Description	Spec. Section	Unit Price	Total Bid
27	16	EA	INSTALL TRAFFIC LOOP DETECTORS	86-8.02	\$ 245.-	\$ 3920.-
28	19,000	SF	CONSTRUCT 3.5" THICK PCC SIDEWALK OVER 4" CMB PER SPPWC STD PLAN 112-2 AND 113-2	303-5	\$ 4.70	\$ 89300.-
29	65	EA	CONSTRUCT NEW CORNER 3.5" THICK CURB ACCESS RAMP (TYPE PER PLAN) PER SPPWC 111-4 WITH 36"X48" DETECTABLE WARNING SURFACE PANEL, ON 4" CMB INCLUDING RESTORATION OF 1-FOOT WIDE SLOT PATCH. CURB RAMP IS NOT MONOLITHIC WITH CURB OR CURB AND GUTTER	301-2.1	\$ 2600.-	\$ 169000.-
30	4	EA	RELOCATE BUS STOP BENCHES AND TRASH RECEPTACLES	308-9.1	\$ 600.-	\$ 2400.-
TRAFFIC SIGNAL UPGRADES						
ROLLING HILLS ROAD						
31	1	LS	FURNISH AND INSTALL NEW VIDEO DETECTION SYSTEM, COMPLETE IN PLACE, INCLUDING ALL WIRING AND DISCONNECT OF EXISTING PRIMARY DETECTORS LOOPS AT ROLLING HILLS ROAD INTERSECTION	86-5.01B	\$ 29345.-	\$ 29345.-
32	8	EAX	REMOVE EXISTING PEDESTRIAN INDICATION. FURNISH AND INSTALL NEW COUNTDOWN PEDESTRIAN INDICATION AT ROLLING HILLS ROAD INTERSECTION	86-4.01	\$ 650.-	\$ 5200.-
33	4	EA	REMOVE EXISTING INTERNALLY ILLUMINATED SIGN. FURNISH AND INSTALL NEW INTERNALLY ILLUMINATED STREET NAME SIGN ON EXISTING TRAFFIC SIGNAL MAST ARMS AT ROLLING HILLS ROAD INTERSECTION	86-6.06	\$ 2070.-	\$ 8280.-
34	4	EA	REMOVE EXISTING SAFETY LUMINAIRE. FURNISH AND INSTALL NEW SAFETY LUMINAIRE WITH LED LIGHTS AT ROLLING HILLS ROAD INTERSECTION	86-6.01	\$ 660.-	\$ 2640.-
35	1	EA	FURNISH AND INSTALL NEW POST FOR PEDESTRIAN PUSH BUTTON	86-4	\$ 3620.-	\$ 3620.-
CREST ROAD						
36	1	LS	FURNISH AND INSTALL NEW VIDEO DETECTION SYSTEM, COMPLETE IN PLACE, INCLUDING ALL WIRING AND DISCONNECT OF EXISTING PRIMARY DETECTORS LOOPS AT ROLLING HILLS ROAD INTERSECTION	86-5.01B	\$ 26680.-	\$ 26680.-
37	4	EA	REMOVE EXISTING PEDESTRIAN INDICATION. FURNISH AND INSTALL NEW COUNTDOWN PEDESTRIAN INDICATION AT ROLLING HILLS ROAD INTERSECTION	86-4.01	\$ 650.-	\$ 2600.-
38	2	EA	REMOVE EXISTING SAFETY LUMINAIRE. FURNISH AND INSTALL NEW SAFETY	86-6.01	\$ 660.-	\$ 1320.-

Item #	Est. Qty	Unit	Bid Item Description	Spec. Section	Unit Price	Total Bid
			LUMINAIRE WITH LED LIGHTS AT ROLLING HILLS ROAD INTERSECTION			
SKYPARK DRIVE / AMSLER STREET						
39	1	LS	FURNISH AND INSTALL NEW VIDEO DETECTION SYSTEM, COMPLETE IN PLACE, INCLUDING ALL WIRING AND DISCONNECT OF EXISTING PRIMARY DETECTORS LOOPS AT ROLLING HILLS ROAD INTERSECTION	86-5.01B	\$ 28000-	\$ 28000-
40	6	EA	REMOVE EXISTING PEDESTRIAN INDICATION. FURNISH AND INSTALL NEW COUNTDOWN PEDESTRIAN INDICATION AT ROLLING HILLS ROAD INTERSECTION	86-4.01	\$ 650-	\$ 3900-
41	2	EA	REMOVE EXISTING INTERNALLY ILLUMINATED SIGN. FURNISH AND INSTALL NEW INTERNALLY ILLUMINATED STREET NAME SIGN ON EXISTING TRAFFIC SIGNAL MAST ARMS AT ROLLING HILLS ROAD INTERSECTION	86-6.06	\$ 2000-	\$ 4000-
42	4	EA	REMOVE EXISTING SAFETY LUMINAIRE. FURNISH AND INSTALL NEW SAFETY LUMINAIRE WITH LED LIGHTS AT ROLLING HILLS ROAD INTERSECTION	86-6.01	\$ 660-	\$ 2640-
LANDSCAPE AND IRRIGATION UPGRADES						
43	1	LS	REGRADE AND RESTORE LANDSCAPED AREA TO MATCH EXISTING	308-2	\$ 18000-	\$ 18000-
44	12,400	SF	REMOVE AND DISPOSE OF EXISTING CONCRETE AND ASPHALT PAVING IN MEDIAN ISLANDS	300-1	\$ 1.25	\$ 15500.-
45	1	LS	REMOVE AND DISPOSE OF MISCELLANEOUS EXISTING SHRUBS AND IRRIGATION EQUIPMENT	300-1	\$ 5000-	\$ 5000-
46	51	CY	IMPORT AND PLACE 3" DEEP LAYER OF TOPSOIL IN LANDSCAPE AREAS TO REPLACE CONCRETE AND ASPHALT REMOVED	308-2	\$ 53-	\$ 2703-
47	16,120	SF	REGRADE MEDIANS FOLLOWING REMOVALS TO PREVENT DRAINAGE INTO THE STREET	308-2	\$ 0.65	\$ 10478-
48	8,870	SF	CONSTRUCT NEW BUFF INTEGRAL COLORED AND SCORED CONCRETE PAVING	303-5.10	\$ 7.-	\$ 62090-
49	1,660	SF	FURNISH AND PLACE PRECAST CONCRETE PAVERS INCLUDING SAND BASE	303-5.10	\$ 43-	\$ 71380-
50	300	SF	CONSTRUCT 3.5" THICK PCC SAFETY RIBBON/CURB RETURN/STRIP OVER 4" CMB	303-5.10	\$ 31.-	\$ 9300-
51	3	EA	FURNISH AND INSTALL POINT OF CONNECTION IRRIGATION EQUIPMENT - NEW REDUCED PRESSURE TYPE BACKFLOW PREVENTER IN CAGE, MANUAL	308-5	\$ 7000-	\$ 21000-

Item #	Est. Qty	Unit	Bid Item Description	Spec. Section	Unit Price	Total Bid
			SHUTOFF VALVE, NEW "SMART" CONTROLLER			
52	95	LF	FURNISH AND INSTALL 4" PVC SCH. 80 IRRIGATION SLEEVE UNDER STREET TO CONNECT MEDIANS	212-2.1	\$ 55.-	\$ 5225.-
53	5,470	SF	FURNISH AND INSTALL NEW SPRAY-TYPE IRRIGATION SYSTEM IN ALL LANDSCAPE AREAS (INCLUDES MAINLINE, ISOLATION VALVES, REMOVE CONTROL VALVES, QUICK COUPLERS, LATERAL LINE PIPE, SPRINKLER HEADS)	308-5	\$ 7.50	\$ 41025.-
54	2,530	LF	FURNISH AND INSTALL PVC MOISTURE BARRIER SURROUNDING LANDSCAPED AREAS	300-12	\$ 7.-	\$ 17710.-
55	5,470	SF	IMPORT SOIL, SOIL AMENDMENT, AND FINISH GRADING	308-2	\$ 1.-	\$ 5470.-
56	21	EA	FURNISH AND PLANT NEW 24" BOX TREES	308-4	\$ 660-	\$ 13860.-
57	570	EA	FURNISH AND PLANT NEW 1 GALLON SHRUBS	308-4	\$ 12.-	\$ 6840.-
58	5	EA	PRUNE EXISTING TREES IN MEDIAN	308-9	\$ 195.-	\$ 875.-
59	5,470	SF	FURNISH AND PLACE 3" THICK LAYER OF BARK MULCH THROUGHOUT LANDSCAPED AREAS	212-1.2.5	\$ 0.85	\$ 4649.50
60	1	LS	60 DAY CONTRACTOR MAINTENANCE PERIOD	308-6	\$ 2000.-	\$ 2000.-
61	3	EA	ADJUST MANHOLE TO GRADE (IN MEDIAN)	302-5.8	\$ 550.-	\$ 1650.-
62	7	EA	ADJUST FIRE HYDRANT TO GRADE	302-5.8	\$ 4200.-	\$ 29400.-
63	7	EA	ADJUST VALVE TO GRADE	302-5.8	\$ 745.-	\$ 5215.-
64	6	EA	ADJUST METER TO GRADE	302-5.8	\$ 813.-	\$ 4878.-
SIGNING AND STRIPING						
65	1	LS	INSTALL THERMOPLASTIC STRIPING, PAVEMENT MARKERS, AND LEGENDS	85-1	\$ 4000.-	\$ 4000.-
66	10	EA	REMOVE EXISTING SIGN. FURNISH AND INSTALL NEW REGULATORY, WARNING, ADVISORY AND/ OR GUIDE SIGN ON EXISTING POST, TRAFFIC SIGNAL POLE OR MAST ARM. SIGN SHALL BE 3M DIAMOND GRADE CUBED WITH 1160 PROTECTIVE ANTI-GRAFFITI OVERLAY FILM AND MATCHED COMPONENTS SYSTEM WARRANTY (12 YEARS) ON .080 ALUMINUM.	317-1	\$ 140.-	\$ 1400.-

Item #	Est. Qty	Unit	Bid Item Description	Spec. Section	Unit Price	Total Bid
CONTRACT ADMINISTRATION						
67	1	LS	CONSTRUCTION SCHEDULE	6-1.5	\$ 14700	\$ 14700
68	1	LS	PORTABLE CHANGEABLE MESSAGE SIGNS	7-15	\$ 30000	\$ 3000
69	1	ALW	CALTRANS PERMIT AND FEES REIMBURSEMENT		\$ 10,000	\$ 10,000

TOTAL BID PRICE \$ 3 470 674.⁵⁰
 (Figures)*

TOTAL BID PRICE: Three million Four Hundred Seventy thousand
 (Words)*
Six Hundred Seventy Four dollars ⁵⁰/₁₀₀

*BID MAY BE REJECTED IF TOTAL IS NOT SHOWN IN FIGURES AND WORDS.

B2016-28, FEDERAL PROJECT NO. STPL-5249 (030)

CONTRACTOR'S AFFIDAVIT

STATE OF CALIFORNIA }
COUNTY OF LOS ANGELES }

B2016-28

C.P. BROWN, being first duly sworn, deposes and says:

1. That he is the PRESIDENT Title

of PALP INC.DBA EXCEL PAVING COMPANY
(Name of Partnership, Corporation, or Sole Proprietorship)

hereinafter called "Contractor," who has submitted to the City of Torrance a proposal for the Construction of Crenshaw Boulevard Rehabilitation, I-120 (Sepulveda Boulevard to Skypark Drive and Pacific Coast Highway to south City limit), B2016-28; FEDERAL PROJECT NO. STPL-5249 (030);

2. That said proposal is genuine; that the same is not sham; that all statement of facts therein are true;
3. That such proposal was not made in the interest or behalf of any person, partnership, company, association, organization or corporation not named or disclosed;
4. That the Contractor did not, directly or indirectly, induce, solicit or agree with anyone else to submit a false or sham bid, to refrain from bidding, or to withdraw the bid, to raise or fix the bid price of the Contractor or anyone else, or to raise or fix any overhead, profit or cost element of the Contractor's price or the price of anyone else; and did not attempt to induce action prejudicial to the interest of the City of Torrance, or of any other bidder, or anyone else interested in the proposed contract;
5. That the Contractor has not in any manner sought by collusion to secure for itself an advantage over any other bidder or to induce action prejudicial to the interests of the City of Torrance, or of any other bidder or of anyone else interested in the proposed contract;
6. That the Contractor has not accepted any bid from any subcontractor or materialman through any bid depository, the bylaws, rules or regulations of which prohibit or prevent the Contractor from considering any bid from any subcontractor or materialman, which is not processed through said bid depository, or which prevent any subcontractor or materialman from bidding to any contractor who does not use the facilities of or accept bids from or through such bid depository;

CONTRACTOR'S AFFIDAVIT (CONTINUED)

B2016-28

7. That the Contractor did not, directly or indirectly, submit the Contractor's bid price or any breakdown thereof, or the contents thereof, or divulge information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, or to any individual or group of Individuals, except to the City of Torrance, or to any person or persons who have a partnership or other financial interest with said Contractor in its business.

Dated this _____ day of JUL 20 2016, 20____.

Subscribed and Sworn to
before me this _____ day
of JUL 20 2016, 20____.

C.P. Brown

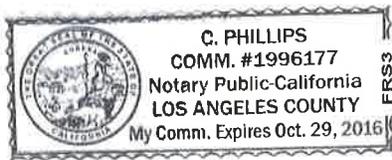
Notary Public in and for said
County and State.
(Seal)

**PALP, INC. DBA
EXCEL PAVING COMPANY**

(Contractor)

C.P. Brown

(Title) **C.P. BROWN, PRESIDENT**



**BIDDER'S SUBMITTAL (Continued) B2016-28
FEDERAL PROJECT NO. STPL-5249 (030)**

The undersigned furthermore agrees to enter into and execute a contract, with necessary bonds, at the unit prices set forth herein and in case of default in executing such contract, with necessary bonds, the check or bond accompanying this bid and the money payable thereon shall be forfeited thereby to and remain the property of the City of Torrance.

The above unit prices include all work appurtenant to the various items as outlined in the Specifications and all work or expense required for the satisfactory completion of said items. In case of discrepancies between unit prices and totals, the unit prices shall govern.

The undersigned declares that it has carefully examined the Plans, Specifications, and Contract Documents, and has investigated the site of the work and is familiar with the conditions thereon.

Contractor: **PALP, INC. DBA**
EXCEL PAVING COMPANY

Date: JUL 20 2016 By: C.P. Brown **C.P. BROWN, PRESIDENT**

Contractor's State License No. STATE LIC. 688659 "A" Class A, U2, L31

Address: 2230 LEMON AVENUE
LONG BEACH, CA 90806

Phone: (562) 599-5841

Fax: FAX (562) 591-7485

LIST OF SUBCONTRACTORS
B2016-28, FEDERAL PROJECT NO. STPL-5249 (030)

The Bidder is required to fill in the following blanks in accordance with the provisions of the California Public Contract Code Sections 4100-4114, CHAPTER 4. SUBLETTING AND SUBCONTRACTING. The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of Title 49 CFR (Code of Federal Regulations) part 26 in the award and administration of US DOT assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the recipient deems appropriate. Each subcontract signed by the bidder must include this assurance. Failure of the bidder to fulfill the requirements of the Special Provisions for submittals required to be furnished after bid opening, including but not limited to escrowed bid documents, where applicable, may subject the bidder to a determination of the bidder's responsibility in the event it is the apparent low bidder on a future public works contracts.

Name Under Which Subcontractor is Licensed: SELECT Electric Inc
Subcontractor's Address: PO Box 1775, Poway CA 92074
Specific Description of Sub-Contract: electrical
License Number: 297034 CA License Classification/Type: C10

Name Under Which Subcontractor is Licensed: GRIFFITH CO
Subcontractor's Address: 12200 Bloomfield Santa Fe Springs CA 90670
Specific Description of Sub-Contract: Misc Concrete
License Number: 88 CA License Classification/Type: A, B, C^B, C^B, C12^B

Name Under Which Subcontractor is Licensed: KATO Landscape
Subcontractor's Address: 18182 Bushard St Fountain Valley CA 92708
Specific Description of Sub-Contract: Landscape / Irrigation
License Number: 806122 CA License Classification/Type: C27

Subcontractors listed must be properly licensed under the laws of the State of California for the type of work which they are to perform. Do not list alternate subcontractors for the same work.

The Bidding Contractor must include each subcontractor's contract license number (AB 44). An inadvertent error in listing the subcontractor's license number shall not be grounds for filing a bid protest, or grounds for considering the bid nonresponsive, if the corrected contractor's license number is submitted to the public entity by the prime contractor within 24 hours after the bid opening – provided that the corrected license number corresponds to the submitted name and location of the subcontractor.

LIST OF SUBCONTRACTORS
B2016-28, FEDERAL PROJECT NO. STPL-5249 (030)

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Name Under Which Subcontractor is Licensed: All American Asphalt

Subcontractor's Address: 400 E 6th St Orange Ca 92670

Specific Description of Sub-Contract: Cold Mill

License Number: 267073 CA License Classification/Type: A, C12

~~Name Under Which Subcontractor is Licensed: ^{CPB} Superior Pavement Marking~~

~~Subcontractor's Address: ^{CPB} 5312 Cypress St Cypress Ca 92630 90630~~

~~Specific Description of Sub-Contract: ^{CPB} Striping~~

~~License Number: 776306 CA License Classification/Type: C32~~

Name Under Which Subcontractor is Licensed: V+E Tree Service

Subcontractor's Address: 2425 N Batavia St Orange Ca 92665

Specific Description of Sub-Contract: Clear & Grub

License Number: 654506 CA License Classification/Type: C27 C61

Subcontractors listed must be properly licensed under the laws of the State of California for the type of work which they are to perform. Do not list alternate subcontractors for the same work.

The Bidding Contractor must include each subcontractor's contract license number (AB 44). An inadvertent error in listing the subcontractor's license number shall not be grounds for filing a bid protest, or grounds for considering the bid nonresponsive, if the corrected contractor's license number is submitted to the public entity by the prime contractor within 24 hours after the bid opening – provided that the corrected license number corresponds to the submitted name and location of the subcontractor.

LIST OF SUBCONTRACTORS
B2016-28, FEDERAL PROJECT NO. STPL-5249 (030)

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Name Under Which Subcontractor is Licensed: _____

Subcontractor's Address: _____

Specific Description of Sub-Contract: Interlocking Cops

License Number: _____ CA License Classification/Type: _____

Name Under Which Subcontractor is Licensed: J+S Striping

Subcontractor's Address: 1544 S Vineyard Ave Ontario Ca 91761

Specific Description of Sub-Contract: Striping

License Number: 538211 CA License Classification/Type: C32

Name Under Which Subcontractor is Licensed: _____

Subcontractor's Address: _____

Specific Description of Sub-Contract: _____

License Number: _____ CA License Classification/Type: _____

Subcontractors listed must be properly licensed under the laws of the State of California for the type of work which they are to perform. Do not list alternate subcontractors for the same work.

The Bidding Contractor must include each subcontractor's contract license number (AB 44). An inadvertent error in listing the subcontractor's license number shall not be grounds for filing a bid protest, or grounds for considering the bid nonresponsive, if the corrected contractor's license number is submitted to the public entity by the prime contractor within 24 hours after the bid opening – provided that the corrected license number corresponds to the submitted name and location of the subcontractor.

LIST OF SUBCONTRACTORS
B2016-28, FEDERAL PROJECT NO. STPL-5249 (030)

The Bidder is required to fill in the following blanks in accordance with the provisions of the California Public Contract Code Sections 4100-4114, CHAPTER 4. SUBLETTING AND SUBCONTRACTING. The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of Title 49 CFR (Code of Federal Regulations) part 26 in the award and administration of US DOT assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the recipient deems appropriate. Each subcontract signed by the bidder must include this assurance. Failure of the bidder to fulfill the requirements of the Special Provisions for submittals required to be furnished after bid opening, including but not limited to escrowed bid documents, where applicable, may subject the bidder to a determination of the bidder's responsibility in the event it is the apparent low bidder on a future public works contracts.

Name Under Which Subcontractor is Licensed: _____

Subcontractor's Address: _____

Specific Description of Sub-Contract: _____

License Number: _____ CA License Classification/Type: _____

Name Under Which Subcontractor is Licensed: _____

Subcontractor's Address: _____

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REFERENCES (Page 1 of 2)
B2016-28
FEDERAL PROJECT NO. STPL-5249 (030)

List work similar in magnitude and degree of difficulty completed by the Contractor within the past three (3) years.

1. Name (Firm/Agency): clo Glendale
Address: 613 E Broadway Glendale Ca
Contact Person: Samuel Mooy Telephone No.: (818) 548 3945
Title of Project: Central Ave Reconstr
Project Location: Glendale / Central
Date of Completion: 10/2014 Contract Amount: \$ 7,563,760-

2. Name (Firm/Agency): clo Glendale
Address: 613 E Broadway Glendale CA
Contact Person: Jasmina Zigic Telephone No.: (818) 937 8255
Title of Project: Glendale Ave Reconstr
Project Location: Glendale Ave / Glendale
Date of Completion: 6/2015 Contract Amount: \$ 4,046,874-

3. Name (Firm/Agency): clo Santa Ana
Address: 20 Civic Ctr Plaza Santa Ana Ca
Contact Person: Tyrone Chesarek Telephone No.: (714) 647 5215
Title of Project: Grand Ave Reconstr
Project Location: Grand / Santa Ana
Date of Completion: 8/2015 Contract Amount: \$ 3,179,058-

4. Name (Firm/Agency): Burlington Northern Santa Fe
Address: 3770 E 26th St Los Angeles Ca
Contact Person: Kathy Lim Telephone No.: (213) 372 9504
Title of Project: Washington / Indiana
Project Location: Los Angeles
Date of Completion: 4-2014 Contract Amount: \$ 2,704,839

REFERENCES (PAGE 2 OF 2)
B2016-28
FEDERAL PROJECT NO. STPL-5249 (030)

If Contractor has not performed work for the City of Torrance within the last five (5) years, list all work done within said five years (attach additional sheets if necessary). Note if work was done as subcontractor [include only subcontract amount]: NH

Work Description & Contract Amount	Agency	Date Completed

Contractor's License No.: STATE LIC. 688659 "A" Class: A.02.031

a. Date first obtained: 5/31/94 Expiration: 5/31/2018

b. Has License ever been suspended or revoked? NO

If yes, describe when and why: NH

c. Any current claims against License or Bond? NO

If yes, describe claims: NH

Principals in Company (List all – attach additional sheets if necessary):

NAME	TITLE (If Applicable)	LICENSE NO.
Curtis P. Brown	President and Chief Executive Officer	STATE LIC. 688659 "A"
Curtis P. Brown III	Vice President and Chief Operating Officer	
Bruce E. Flett	Vice President and Chief Financial Officer	
Marcia S. Miller	Secretary	
Michele E. Drakulich	Assistant Secretary	

VIOLATIONS OF FEDERAL, STATE OR LOCAL LAWS
B2016-28
FEDERAL PROJECT NO. STPL-5249 (030)

1. Has your firm or its officers been assessed any penalties by an agency for noncompliance or violations of Federal, State or Local labor laws and/or business or licensing regulations within the past five (5) years relating to your construction projects?

Yes/No: NO Federal/State: N/A

If "yes," identify and describe, (including agency and status): _____

N/A

Have the penalties been paid? Yes/No: No

2. Does your firm or its officers have any ongoing investigations by any public agency regarding violations of the State Labor Code, California Business and Professions Code or State Licensing Laws?

Yes/No: NO Code/Laws: _____ Section/Article: _____

If "yes," identify and describe, (including agency and status): _____

N/A

NOTICE TO BIDDERS FEDERAL REQUIREMENTS

A bidder is required to submit the following forms with its Bid Proposal:

- Equal Employment Opportunity Certification (p. C-18)
- Noncollusion Affidavit (p. C-19)
- Debarment and Suspension Certification (p. C-20)
- Nonlobbying Certification for Federal-Aid Contracts (p. C-21)

The three (3) lowest, responsive bidders will be required to submit the following form to the City's Public Works Department and within 4 business days after the bid opening. The three (3) lowest, responsive bidders shall be determined by the City of Torrance at the Bid Opening.

- Exhibit 15-G Local Agency Bidder DBE Commitment (Construction Contracts) (p. C-26)

Note: For Exhibit 15-G, a bidder is hereby notified by the City of Torrance that it must review EXHIBIT 10-I Notice to Proposers Disadvantaged Business Enterprise Information and be familiar with its requirements. The document can be downloaded from the Caltrans website at: <http://www.dot.ca.gov/hq/LocalPrograms/lam/forms/lapmforms.htm>

Each bidder is required to submit written confirmation from each DBE stating that it is participating in the contract. Include that confirmation with the DBE Commitment form. A copy of a DBE's quote will serve as written confirmation that the DBE is participating in the contract.

If a bidder does not submit the DBE Commitment form and confirmation **within 4 business days after the bid opening**, the City of Torrance may determine your bid non-responsive.

If applicable, the following form must be submitted with the bid:

- Disclosure of Lobbying Activities (p. C-23)

If you are the successful bidder on this project, you will be requested to submit the following form to the City:

- DBE Information – "Good Faith Efforts," Exhibit 15-H (p. C-57)

The document can be downloaded from the Caltrans website at: <http://www.dot.ca.gov/hq/LocalPrograms/lam/forms/lapmforms.htm>

At the end of construction, the selected contractor will be required to submit the following forms to the City:

- Exhibit 17-F Final Report – Utilization of Disadvantaged Businesses

The document can be downloaded from the Caltrans website at:
<http://www.dot.ca.gov/hq/LocalPrograms/lam/forms/lapmforms.htm>

- Exhibit 17-O Disadvantaged Business Enterprises (DBE) Certification Status Change

The document can be downloaded from the Caltrans website at:
<http://www.dot.ca.gov/hq/LocalPrograms/lam/forms/lapmforms.htm>

THE BIDDER'S SIGNATURE ON THE BIDDER'S PROPOSAL
SUBMITTED WITH ITS BID SHALL CONSTITUTE
AN ENDORSEMENT AND EXECUTION OF THIS CERTIFICATION

EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

The bidder PALE INC. DBA EXCEL PAVING COMPANY,
proposed subcontractor _____, hereby certifies that he has
 has not _____, participated in a previous contract or subcontract subject to the
equal opportunity clauses, as required by Executive Orders 10925, 11114, or 11246, and that,
where required, he has filed with the Joint Reporting Committee, the Director of the Office of
Federal Contract Compliance, a Federal Government contracting or administering agency, or the
former President's Committee on Equal Employment Opportunity, all reports due under the
applicable filing requirements.

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

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

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

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

Exhibit 12-E, Attachment C

THE BIDDER'S SIGNATURE ON THE BIDDER'S PROPOSAL
SUBMITTED WITH ITS BID SHALL CONSTITUTE
AN ENDORSEMENT AND EXECUTION OF THIS CERTIFICATION

NONCOLLUSION AFFIDAVIT
(Title 23 United States Code Section 112 and
Public Contract Code Section 7106)

To the CITY of TORRANCE, DEPARTMENT OF PUBLIC WORKS.

In conformance with Title 23 United States Code Section 112 and Public Contract Code 7106 the bidder declares that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that 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, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that 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, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

Note: The above Noncollusion Affidavit is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Noncollusion Affidavit. Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

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

Exhibit 12-E, Attachment D

THE BIDDER'S SIGNATURE ON THE BIDDER'S PROPOSAL
SUBMITTED WITH ITS BID SHALL CONSTITUTE
AN ENDORSEMENT AND EXECUTION OF THIS CERTIFICATION

DEBARMENT AND SUSPENSION CERTIFICATION
(Title 49, Code of Federal Regulations, Part 29)

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

- is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any Federal AGENCY;
- has not been suspended, debarred, voluntarily excluded or determined ineligible by any Federal AGENCY within the past 3 years;
- does not have a proposed debarment pending; and
- has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past 3 years.

If there are any exceptions to this certification, insert the exceptions in the following space.

N/A

Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted above, indicate below to whom it applies, initiating AGENCY, and dates of action.

Note: Providing false information may result in criminal prosecution or administrative sanctions. The above certification is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Certification.

Exhibit 12-E, Attachment E

THE BIDDER'S SIGNATURE ON THE BIDDER'S PROPOSAL
SUBMITTED WITH ITS BID SHALL CONSTITUTE
AN ENDORSEMENT AND EXECUTION OF THIS CERTIFICATION

NON-LOBBYING CERTIFICATION FOR FEDERAL-AID CONTRACTS

The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal AGENCY, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with 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 Federal AGENCY, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in conformance with its instructions.

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

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

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

Exhibit 12-E, Attachment F

DISCLOSURE OF LOBBYING ACTIVITIES

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

- | | | |
|--|---|--|
| <p>1. Type of Federal Action:
 <input checked="" type="checkbox"/> a. contract
 b. grant
 c. cooperative agreement
 d. loan
 e. loan guarantee
 f. loan insurance</p> | <p>2. Status of Federal Action:
 <input checked="" type="checkbox"/> a. bid/offer/application
 b. initial award
 c. post-award</p> | <p>3. Report Type:
 <input checked="" type="checkbox"/> a. initial
 b. material change</p> <p>For Material Change Only:
 year quarter _____
 date of last report _____</p> |
|--|---|--|

4. Name and Address of Reporting Entity

Prime
 Subawardee
 Tier _____, if known

Congressional District, if known _____

5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:

Congressional District, if known _____

PALP, INC. DBA EXCEL TAVING COMPANY
2230 LEMON AVENUE
LONG BEACH, CA 90806

6. Federal Department/Agency:

7. Federal Program Name/Description:
 CFDA Number, if applicable _____

8. Federal Action Number, if known:

9. Award Amount, if known:

10. a. Name and Address of Lobby Entity
 (If individual, last name, first name, MI)

b. Individuals Performing Services (including address if different from No. 10a)
 (last name, first name, MI)

(attach Continuation Sheet(s) if necessary)

11. Amount of Payment (check all that apply)

\$ _____ actual planned

13. Type of Payment (check all that apply)

12. Form of Payment (check all that apply):

a. cash
 b. in-kind; specify: nature _____
 value _____

- a. retainer
- b. one-time fee
- c. commission
- d. contingent fee
- e. deferred
- f. other, specify _____

14. Brief Description of Services Performed or to be performed and Date(s) of Service, including officer(s), employee(s), or member(s) contacted, for Payment Indicated in Item 11:

(attach Continuation Sheet(s) if necessary)

15. Continuation Sheet(s) attached: Yes No

16. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This disclosure of lobbying reliance was placed by the tier above when his transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to Congress semiannually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Signature: _____
 Print Name: **G.P. BROWN, PRESIDENT**
 Title: _____
 Telephone No.: **(562) 599-5841** Date: **JUL 20 2016**

Federal Use Only:

Authorized for Local Reproduction
 Standard Form - LLL

INSTRUCTIONS FOR COMPLETION OF SF-LLL DISCLOSURE OF LOBBYING ACTIVITIES

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

1. Identify the type of covered federal action for which lobbying activity is and/or has been secured to influence, the outcome of a covered federal action.
2. Identify the status of the covered federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last, previously submitted report by this reporting entity for this covered federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District if known. Check the appropriate classification of the reporting entity that designates if it is or expects to be a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the first tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in Item 4 checks "Subawardee" then enter the full name, address, city, State and zip code of the prime federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organization level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the federal program name or description for the covered federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans and loan commitments.
8. Enter the most appropriate federal identifying number available for the federal action identification in item 1 (e.g., Request for Proposal (RFP) number, Invitation for Bid (IFB) number, grant announcement number, the contract grant or loan award number, the application/proposal control number assigned by the federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered federal action where there has been an award or loan commitment by the Federal agency, enter the federal amount of the award/loan commitments for the prime entity identified in item 4 or 5.

10. (a) Enter the full name, address, city, State and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered federal action. (b) Enter the full names of the individual(s) performing services and include full address if different from 10 (a). Enter Last Name, First Name and Middle Initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed or will be expected to perform and the date(s) of any services rendered. Include all preparatory and related activity not just time spent in actual contact with federal officials. Identify the federal officer(s) or employee(s) contacted or the officer(s) employee(s) or Member(s) of Congress that were contacted.
15. Check whether or not a continuation sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name title and telephone number.

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

SF-LLL-Instructions Rev. 06-04-90«ENDIF»

FEDERAL LOBBYING RESTRICTIONS

Section 1352, Title 1352, Title 31, United States Code prohibits Federal funds from being expended by the recipient or any lower tier subrecipient of a Federal-aid contract to pay for any person for influencing or attempting to influence a federal agency or Congress in connection with the awarding of any federal-aid contract, the making of any federal grant or loan, or the entering into of any cooperative agreement.

If any funds other than federal funds have been paid for the same purposes in connection with this federal-aid contract, the recipient shall submit an executed certification and, if required, submit a completed disclosure form as part of the bid documents.

A certification for federal-aid contracts regarding payment of funds to lobby Congress or a federal agency is included in the Proposal. Standard Form - LLL, "Disclosure of Lobbying Activities," with instructions for completion of the Standard Form is also included in the Proposal. Signing the Proposal shall constitute signature of the Certification.

The above referenced certification and disclosure of lobbying activities shall be included in each subcontract and any lower-tier contracts exceeding \$100,000. All disclosure forms, but not certifications, shall be forwarded from tier to tier until received by the Engineer.

The Contractor, subcontractors and any lower-tier contractors shall file a disclosure form at the end of each calendar quarter in which there occurs any event that requires disclosure or that materially affects the accuracy of the information contained in any disclosure form previously filed by the Contractor, subcontractors and any lower-tier contractors. An event that materially affects the accuracy of the information reported includes:

- (1) A cumulative increase of \$25,000 or more in the amount paid or expected to be paid for influencing or attempting to influence a covered federal action; or
- (2) A change in the person(s) or individual(s) influencing or attempting to influence a covered federal action; or
- (3) A change in the officer(s), employee(s), or Member(s) contacted to influence or attempt to influence a covered Federal Action.