

## Item 11B

**MICHELLE PICKENS** 

- EXECUTIVE DIRECTOR
- 9 2420 Martin Rd STE 250 Fairfield, CA 94534
- **\$** 1.800.755.3354
- 🔀 info@cifac.org
- 🔭 cifac.org

November 14, 2024

John Nunan, Chair California Uniform Construction Cost Accounting Commission Office of the State Controller Local Government Programs and Services Division Local Government Policy Section P.O. Box 942850 Sacramento, CA 94250



Sent Via Certified Mail: November 14, 2024

Re: Request for Commission review of the practices used by the Fillmore Unified School District (FUSD) on the Fillmore & Sierra High School Repave, Reseal and Re-Striping Project pursuant to Public Contract Code Section 22042.5



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Dear Chair Nunan,

This letter serves as a formal request for a Commission review concerning the Fillmore Unified School District. We believe that they have violated the California Public Contract Code, Section 22034 by failing to follow informal bid procedures on the work associated with the Fillmore & Sierra High School Repave, Reseal and Re-Striping Project.

The aggregate value of the project exceeds the bid threshold established by the Commission. We request that the Commission review the District's practices pursuant to Section 22042.5 of the Public Contract Code listed below:

22042.5. The commission shall review practices of any participating public agency where an interested party presents evidence that the public agency is not in compliance with Section 22034.

Background:

Based upon the documents provided, the Fillmore Unified School District **(FUSD)** did not follow the bidding requirements as outlined in the California Uniform Construction Cost Accounting Act and Public Contract Code, Section 22034. It appears that District staff directly solicited three contracting firms to obtain quotes for the project's work. When CIFAC requested documents to verify the Districts bidding/noticing compliance for the project, the District did not provide any documentation or information as to how the projects were solicited, nor did they provide a copy of their informal bidders/qualified contractors list. After CIFAC's last request for this information, there was no further communication from the District. The District did have a general bidders list posted on

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their website, (A copy is included) but that list did not include any of the three contracting firms that the District solicited quotes from. Two of the firms, Finish Line Paving and Andy's Precision Seal & Stripe submitted their proposals in August of 2023, yet BC Rincon Construction didn't submit their proposal until October 3, 2023, via email. It should also be noted that the District filed "two PWC-100 forms" with the DIR for projects at both Fillmore and Sierra High Schools, which are across the street from one another. The District's Assistant Superintendent, Ms. Andrea McNeill indicated in her email correspondence that this was actually one project, yet the two DIR PWC-100 forms are for different amounts. The Sierra H.S. form indicates it's for \$65,078.78, while the other one for Fillmore H.S. indicates it's for \$66,878.08. These are very specific amounts, but yet the documentation the District provided indicated that the project's actual cost was \$94,604.

## **Project Details**

Project Name- Fillmore & Sierra High School Repave, Reseal and Re-Striping Project Project Bid Date- District requested proposals from contractors but did not follow proper procedures Project Bid Rejection Date- N/A Project Low Bid Dollar Amount- \$65,078.78 Project Agency Cost- \$\$94,604.20 Work Performance: BC Rincon Construction, Inc. District Contact: Ms. Andrea McNeill, Assistant Superintendent 627 Sespe Avenue, Fillmore, CA 93015 amcneill@fillmoreusd.org

(805) 524-6018

The Construction Industry Force Account Council (CIFAC) is a non-profit organization that represents contractors, contractor associations and the various building trades. As such, we meet the definition of an "interested party" per Public Contract Code Section 22042.

We have mailed a copy of our complaint to the FUSD and have attached a copy of that letter for your records. The point of contact receiving this notice for the District is Ms. Andrea McNeill.

Please feel free to contact Michelle Pickens if you should have any questions regarding this complaint. We request that you notify us in writing of the findings of the Commission.

Sincerely,

Michelle Pickens, Executive Director

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2420 Martin Road, Suite 250 Fairfield CA, 94534 <u>mpickens@cifac.org</u>

| Enclosures:              | <b>TIMELINE OF EVENTS:</b> Exhibit documents are identified as follows:      |
|--------------------------|--|
| Exhibit "A-A2"           | Proposals Submitted:   |
| A-1 August 2, 2023       | Finish Line Paving \$74,155  |
| A-2 August 3, 2023       | Andy's Precision Seal & Stripe, Inc. \$119,125                               |
| <b>A</b> October 3, 2023 | BC Rincon Construction, Inc. \$65,078.78                                     |
| Exhibit "B"              | Department of Industrial Relations PWC-100 Form #1                           |
| Oct. 24, 2023            | FUSD submits first PWC-100 for \$65,078.78 (DIR ID# 495723) to<br>BC Rincon  |
| Exhibit "C"              | Change Order – BC Rincon   |
| Dec. 18, 2023            | CO #2 -Install Bollards at Baseball Field Concession Stand \$15,750          |
| Exhibit "D"              | Department of Industrial Relations PWC-100 Form #2                           |
| Jan. 3, 2024             | FUSD submits second PWC-100 for \$66,878.08 (DIR ID# 504502)<br>to BC Rincon |
| Exhibit "E-E2"           | Change Orders – BC Rincon  |
| <b>E</b> Jan. 2, 2024    | CO #1 -Install 2x4 Redwood Header in Parking Lot \$1,799.30                  |
| <b>E-1</b> Jan. 3, 2024  | FUSD issues purchase order for above \$1,799.30                              |
| <b>E-2</b> Feb. 5, 2024  | CO #3 -Additional work for broken water line \$11,166.55                     |
| Exhibit "F"              | BC Rincon Submits 3 Invoices   |
| Jan 8, 2024              | Invoice # 12491 for \$39,088.86  |
| Jan. 25, 2024            | Invoice # 12520 for \$11,166.55  |
| March 29, 2024           | Invoice # 12558 for \$43,539.22  |
| Exhibit "G"              | Fillmore USD PO Approval & Payment   |
| Feb. 23, 2024            | Fillmore USD Approval to Pay Project Invoices for \$94,604.20                |
| Exhibit "H"              | CIFAC Submits "Two" PRA Requests for Project Documents                       |
| April 24, 2024           | CIFAC, RCM Morelli sends the District PRA requests for the "two"             |
|                          | projects based upon the  |
|                          | DIR PWC-100 Documentation.   |

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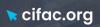
| Exhibit "I"           | Fillmore USD Approved Contractors List  |
|-----------------------|---|
| April 24, 2024        | RCM Morelli copies the Districts Approved Contractors List from                                   |
|                       | the District's Website.   |
|                       | There is no CUPCCAA informal bidders list Posted, and none of the                                 |
|                       | three contractors who submitted bid quotes are on the District's approved contractors list.       |
| Exhibit "J"           | Email Correspondence between District and CIFAC   |
| April 24, 2024        | Email communications between Fillmore Assistant Superintendent,                                   |
|                       | Andrea McNeill and CIFAC, RCM Morelli. (No further communication after April 30, 2024 @ 11:07 AM) |
| Exhibit "K"           | Copy of CUCCAA complaint letter to the District   |
| Nov. 14 <i>,</i> 2024 |   |

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## Exhibit A

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No. 23 - 170.1

### Proposal BC RINCON CONSTRUCTION, INC Mailing Address: 67 E. La Loma Ave. Somis, CA 93066 Ph# (805) 981-0690 Fax# (805) 485-4705 Email: bcrincon@bcrincon.com Physical Address: 300 Montgomery Ave., Oxnard, CA 93036

|          |   | LICENSE# 775   | 327 / SBE # 1147320 / DIR#             | 100000   | 6699           |                   | REVISED                      |  |      |           |       |
|----------|---|--|--|----------|----------------|-------------------|------------------------------|--|------|-----------|-------|
|          | POSAL SUGMITTED TO  | PHONE  | FAX                                    |          |                |                   | DATE                         |  | 7    |           |       |
| STRE     |   | CELL PHONE   | JOB NAME                               |          |                |                   | 10/3/2023                    |  | -    |           |       |
| CITV.    | 7 1st Street  | 805-524-8051 x8051                                   | Crack Fill - Seal - Stripe             | _        |                |                   | -                            |  | -    |           |       |
|          | Imore, CA 93015   | edistand sustein and and                             | Sierra HS - Parking Lot - E            | Basketb  | all Courts -   | Little Leag       | ue - 615 Shie                | ells Dr.                                       | -    |           |       |
|          | le Melchlor   |  | Fillmore, CA 93015                     |          |                |                   |                              |  | 4    |           |       |
| W        | e Propose hereby to furnish material and labor:   | complete in accordance with                          | specifications below, for the sum of : | (        | Grand Total    |                   | Dollars                      | SEE BELOW                                      |      |           |       |
|          | ment to be made as follows:   | 1.2. 7.4   |  |          |                |                   |                              |  | 1    |           |       |
| 10       | tal amount of the contract to be paid upo   | n completion of the wo                               | rk contructed here in.                 |          |                |                   | K D.                         | Tal. A. h.                                     | -    |           |       |
|          | naterial is guaranteed to be as specified. All work to be complet<br>specifications below involving extra costs will be executed upor |  |  |          |                |                   |                              | Melchior<br>ized Signature                     |      |           |       |
| Alla     | greements contingent upon strikes, accidents or delays beyond<br>covered by Workman's Compensation Insurance.                         |  |  |          |                |                   |                              |  |      |           |       |
| 1        |   |  |  |          |                |                   |                              | sal may be withdrawn<br>ceptod within 30 days. |      |           |       |
|          |   |  |  |          |                |                   | _                            |  | 1    |           |       |
| We       | hereby submit specifications and estimates for  | :<br>REVAILING WAGE                                  |  |          |                |                   |                              |  | 7    |           |       |
|          |   | DESCRIPTION  |  |          | QUANTITY       | UNIT              | UNIT PRICI                   | E TOTAL PRICE                                  |      |           |       |
| 1)       | F<br>Blow Clean and Fill Cracks from 1/4" to 3/4  | Parking Lot - Base Bid<br>#" with Hot Pour Rubber (  | Crack Fill                             |          | 6              | Each Box          | \$324.00                     | \$1,944.00                                     |      |           |       |
| 2)       |   |  |  |          | 43.144<br>24   | SF                | \$0.18<br>\$45.00            | \$7,765.92<br>\$1,080.00                       |      |           |       |
|          | Stripe:   | a bomes at oldewalk of                               |  |          |                |                   | 343.00                       | 31,080.00                                      |      |           |       |
|          | Single Lined Stalls<br>Handicap Stalis (Includes 12" No Parking a   | and Stall Hashing)                                   |  |          | 105<br>5       | EA                |                              |  |      |           |       |
|          | Yellow Curb<br>Red Curb   |  |  |          | 57<br>378      | LF                |                              |  | 1    |           |       |
|          | 3" 'RESEVED' Painted on Curb Face   |  |  |          | 2              | LF<br>EA          |                              |  | 1    |           |       |
|          | Blue 4" Hashing on Concrete<br>12" 'NO PARKING'   |  |  |          | 100<br>1       | LF                |                              |  |      |           |       |
|          | Replace Missing 4' Concrete Wheel Stop  |  |  | <b>.</b> | 1              | EA                |                              | 10000  |      |           |       |
|          |   |  |  | Stripe:  | 1              | LS<br>Staff F     | \$2,125.00<br>Parking Lot To |  | 1    |           | 01    |
|          | Alternate   | Bid item - Staff Parki                               | na Lot                                 |          |                |                   |                              |  | 1 5  | 19,817.   | 96    |
|          | Add a Second Coat of OverKote Asphalt P   |  |  |          | 43,144         | SF                | \$0.16                       | \$6,903:04                                     |      |           |       |
|          |   |  |  |          | Alternate      | e Staff Park      | ing Lot Total                | \$6,903.04                                     | 3    |           |       |
| 1)       |   | ketball Courts - Base Bi<br>" with Hot Pour Rubber ( |  |          | 15             | Each Box          | \$238.00                     | \$3,570.00                                     |      |           |       |
| 2)       | Clean and Seal with 1 (one) Coat of Overk   |  |  |          | 26,339         | SF                | \$0.18                       | \$4,741.02                                     |      |           |       |
| 3)       | Stripe:<br>Basketball Court Full  |  |  |          | 4              | EA                |                              |  |      |           |       |
|          |   |  |  | Stripe:  | 1              | LS<br>Basketi     | \$960.00<br>call Courts To   | \$960.00<br>tal \$9,271.02                     |      |           | 01    |
|          |   |  |  |          |                | Duonon            |                              |  | CE / | 13,48     | 5.20  |
|          | Alternate<br>Add a Second Coat of OverKote Asphalt P  | Bid Item Basketball                                  | Courts                                 |          | 26,339         | SF                | S0.16                        | \$4,214.24                                     |      | 1. 10     |       |
|          |   |  |  |          | Altern         | ate Basket        | ball Courts To               |  | ſ    |           |       |
|          |   | seball Field - Base Bid                              |  |          |                |                   |                              |  |      |           |       |
| 1)<br>2) | Mobilize and Remove Damaged Asphalt<br>Regrade and Compact Existing Subgrade I  | Material   |  |          | 7,850<br>7,850 | SF                | \$0.69<br>\$0.42             | \$5,416.50<br>\$3,297.00                       |      |           |       |
| 3)       | Construct 3" of Asphalt on Compacted Exist  | ting Subgrade Material                               |  |          | 7.850<br>B:    | SF<br>seball Fiel | \$2.45<br>d Base Bid To      | \$19,232.50<br>tal \$27,946.00                 |      |           |       |
|          |   |  |  |          |                | isebui rier       |                              | art, and the                                   |      | , \$ 31,7 | 75 56 |
|          | Baseball  | Field - Alternate Bid 1                              | items                                  |          |                |                   |                              |  |      | , 4, 1, 1 | 10.   |
| 1)<br>2) |   |  |  |          | 1,316<br>1,316 | SF                | \$0.50<br>\$0.20             | \$658.00<br>\$263.20                           | /    |           |       |
|          | Construct 3" of Asphalt on Compacted Exist  |  |  |          | 1,316          | SF                | \$2.21                       | \$2,908.36                                     |      |           |       |
|          |   |  |  |          | Baseball Fi    | eld Alterna       | te Bid Item To               | tal \$3,829.56                                 | 1    |           |       |
|          |   |  |  |          | Total Bid      | With Altern       | ates included                | \$65,078.78                                    | I    |           |       |
|          | ***THIS PROPOSA   | L IS BASED ON QUO                                    | TES VALID****                          |          |                |                   |                              |  | 1    |           |       |
|          | THRO  | UGH OCTOBER 31, 2                                    | 123                                    |          |                |                   |                              |  | 1    |           |       |
|          | ***ASPHALT AND P.M.B PRIC<br>BC RINCON WILL NOT BE LIABLE FOR L   | INAVAILABLE MATERIAL                                 | OR EXPIRED QUOTES. DUE TO T            |          |                |                   |                              |  | 1    |           |       |
|          | CONTINUING VOLATIITY OF OIL COST, AS  | NOTICE   | ARE SUBJECT TO CHANGE WITH             | 1001     |                |                   |                              |  |      |           |       |
|          | CONDITIONS:<br>ONLY ITEMS OF WORK LISTED ABOVE AR   | E INCLUDED IN THIS PR                                | OPOSAL. ALL REQUIRED ENGIN             | EERING,  | STAKING, WA    | TER, WATER        | METERS, TEST                 | ING, SHOP                                      |      |           |       |
|          | DRAWINGS, INSPECTIONS, PERMITS, BOND, I<br>TENTH, \$300.00 WILL BE ADDED FOR EACH W   |  |  |          |                |                   |                              |  | 1    |           |       |
|          | THE TOTAL BID MUST BE ACCEPTED. IF YOU  |  |  |          |                |                   |                              |  |      |           |       |
|          | т   | THIS PROPOSAL SHALL BEC                              | COME A PART OF ANY CONTRACT            | ENTEREI  | DINTO, THANK   | YOU               |                              |  |      |           |       |
|          |   |  |  |          |                |                   |                              |  | 1    |           |       |
|          | cceptance of Proposal: The above pri<br>atisfactory and are bereby accepted.  | ices. Specification and conditions                   |  |          |                |                   |                              |  |      |           |       |
| Yous     | are authorized to do the work a perifled.   |  | Signature:                             |          |                |                   |                              |  | 1    |           |       |
| Payms    | ent will be made as outlined above,   |  |  |          |                |                   |                              |  |      |           |       |
| Date o   | of Acceptance:  |  | Signature:                             |          |                |                   |                              |  |      |           |       |

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Emailed 10-3-2023 / 9:48am -

Page 1 of 2 Proposal No.0509232-R2

Exhibit A 1



FINISH LINE PAVING, INC. P.O. Box 420, Fillmore, CA 93016-0420 805-351-0150

finishlinepaving@gmail.com Lic. #1024827 DIR #1000049854 SBE Certified #2028226

Date: 08/02/2023

Proposal submitted to: Fillmore Unified School District Attn: Chris Cline <u>Christopher.cline@fillmoreusd.org</u> 627 Sespe Ave. Fillmore, CA 93015 Phone: (805) 524-8051 Ext. 8051 Phone: (661) 313-8769 Proposal No: 0509232-R2 Revised: 8-2-23 Work To Be Performed At: Basket Ball Courts/Little League Area Sierra High School 615 Shiells Dr. Fillmore, CA 93015

We hereby propose to furnish the materials as listed and perform the labor necessary for completion of:

Move in, clean surface of basketball courts and asphalt area. Pre-seal cracks, slurry seal with (2) coat application. Re-stripe approx. 24,661 SF.
 \$11,380.00

Staff Lot.

 Clean, slurry seal approx. 39,900 SF +/- with (1) coat application. Re-stripe asphalt. \$11,960.00

Option

3) Apply 2<sup>nd</sup> coat seal. Add \$7,200.00

Option for Baseball Area Remove/Replace

4) Remove approx. 8,950 SF, haul off, dispose, regrade, compact, pave with new 3" asphalt. \$41,025.00

Option

5) Weekend work add \$2,590.00

4,155

Respectfully Submitted By Scott Dolphin.

The above prices, specifications, payment terms, and conditions are accepted. You are authorized to proceed with the work as outlined above.

ACCEPTANCE OF PROPOSAL

Signature:

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Date:

This Proposal Subject to The Terms and Conditions on Second Page

**Exhibit** 

Please sign second page to schedule project. No jobs will be scheduled without signed contract.

## FINISH LINE PAVING, INC.

## ALL TERMS AND CONDITIONS STATED HERE ARE BINDING PART OF THIS CONTRACT Payment: It is understood that payment is due upon completion unless stated otherwise.

- 1) All material is guaranteed to be as specified or equal quality, and that all work shall be performed in a substantial workmanlike manner by Finish Line Paving.
- 2) The job site must be ready for Finish Line Paving to move into as scheduled by owner/representative. This includes, but is not limited to the following:

\* Job site must be in same condition as bid. Any additional repairs, clean ups, any increase in square footage, or additional work not in original bid will result in additional charge.

\* The work site shall be free from anything that would prevent Finish Line Paving's work to proceed upon our arrival. \* Any delays of our work will result in additional charge.

\* All irrigation must be turned off (24) hours before our scheduled move in, and left off for (24) hours after our completion of work.

\* It is the owners/representative responsibility to notify any tenants or other parties of Finish Line Paving's move in date and their responsibility to stay off the property. Any delay caused by your tenants will result in an additional move in charge.

\* On removal and replacement of existing asphalt, if thickness is more that stated in the contract, you will be billed for the additional material for the thickness.

\* If any base or subgrade problems occur, you will be billed for the additional labor, equipment, and material that is used to correct the subgrade problems.

3) Finish Line Paving shall not be responsible for the following unless stated in our contract:

\* Any damage to underground utilities not set at correct depth, not shown on plans, or marked job site, to include gate, signal, safety loops.

\* Any permits, licenses, fees, etc. unless stated in our contract.

\* Any pavement sinking or setting resulting from others compaction, water erosion, improper grade, or any existing water problems, etc.

\* On overlays Finish Line Paving is not responsible for drainage unless specified in our contract.

\* Finish Line Paving is not responsible for cracks or blemishes in concrete work.

\* On all seal projects material will not bind to oil saturated spots. Normal cleaning procedures do not include removal of oils.

\* Any damage resulting from barricades removed or taken down prior to the times set forth in contract.

\* Any damage to concrete, autos, shoes, dothes, or other things as a result of going onto the asphalt before it cures.

\* Any damage that is not the result of negligence or willful misconduct of Finish Line Paving.

\* Crack filling will settle and re-crack even though it is correctly applied. Cracks will show through slurry coating.

- 4) Finish Line Paving is not responsible for tire prints, power steering or scuff marks on asphalt or seal. This is a normal occurrence, with traffic they usually blend in a few days.
- 5) Owner/representative agrees to pay all court costs and reasonable attorney's fees in the event that this contract is turned over to a attorney for enforcement or collection and Finish Line Paving is the prevailing party.
- 6) Any invoice not paid upon completion or as stated in the contract will be subject to interest of 1.50% per month.
- 7) The owner/representative shall hold harmless FinishLine Paving from any and all claims whatsoever involving the property upon which work is performed, to include, property damage, bodily injury, death or any occurrence other than resulting from sole negligence or willful misconduct of Finish Line Paving.
- 8) The scheduling is subject to the availability of material.
- 9) Price good for 30 days unless stated otherwise.
- 10) State Contractors are regulated by the Contractors State License Board P.O. Box 26000 Sacramento, CA 95826.
- 11) Per California State Law a 20 day preliminary notice must be filed.
- Owner of property name:

Owner address:

The prices, specifications, payment terms, and conditions are hereby accepted. You are authorized to proceed with the work.

Signature:

Date:

|   | Proposal / Contract No:<br>Date:                       | Thursday, Augu  | st 3, 2023) *  |
|---|--|---|--|
| APSS<br>License No: 756012  | Fed Tax ID No: 95-4819910                              | I   | Clarita, CA 91380<br>one 661.297.2994<br>Fax 661.297.3611<br>sealandstripe.com |
| Contract Submitted To: Chris ClineName:Fillmore Unified School DistrictAddress:627 Sespe AveCity:Fillmore Ca 93016            | Name: Sierra High School<br>Address: 615 Shiells Drive | Fax:<br>Phone:<br>Cell: 805-524-8<br>E-Mail: <u>christopher.cline</u> | 3051 X 8051<br>e@fillmoreusd.org<br>TOTAL                                      |
| <ul> <li>** BID # 2 **</li> <li>** Asphalt Demo Removal Project /Cor</li> <li>** Roadway / Bleacher Area Repair **</li> </ul> | npaction / Replacement / Disposal                      | Area . **   | TOTAL  |
| 1) Asphalt Demo Removal & Prep Approx. 7,0  | 50' Square ft of Parking Area Asphalt with             | <br>Heavy Commercial Equ<br>ا   | uipment.   |
| <ol> <li>Supply &amp; Replace Approx. 7,050' Square Fit<br/>Asphalt Approx 4" Compacted Thickness.</li> </ol>                 | of Parking Lot Platform with Fine Grade                | PG6410 City Mix   |  |
| 3) Supply Asphalt & Equipment Required For I  | Misc. Asphalt Repair / Backfill at 2% Spe              | °.<br>Exhib   | + A2   |
| 4) Tack Coat Existing Edges with SS1H Tack  | for Proper Adhesion.                                   |   |  |
| 5) To Remove all Existing damaged Asphalt &   | Dirt for Disposal.                                     | 2   |  |
| 6) Machine Roll with 3-5 Ton Vibratory Roller f   | or maximum Compaction & Smoothness.                    |   |  |
| 7) To Create a approx. 2% Grade to allow for p  | proper water flow .                                    |   |  |
| 8) To Machine Saw Cut (All) Lineal Ft, of Asph  | alt Area For Scope of Work Repair .                    |   |  |
| 9) APSS To Supply All Heavy Commercial Equ  | uipment ,Materials , Dump fee's & Man Po               | ower.   |  |
| 10) This is based on a (2-3) day move-in with   | water to be supplied at job site.                      |   |  |
| 11) This proposal is based on a /weekend wor  | k schedule. (Advance notice required on v              | weekends)   |  |
| ALTERNATE # A   |  | TOTAL   | \$44,775.00  |
| 1) To Remove & Grading Approx. 7,050' Squa  | re Ft of Approx. 2" of Dirt base per Specs             |   |  |
| 2) Supply Approx. 7,050' Square Ft . Of CMB I   | Base To be Re-Compacted Per Specificat                 | ions.   |  |
|   |  | TOTAL   | \$12,740.00  |
| SPECIAL NOTE: THIS PRICING IS BASED (   | ON NON- PREVAILING WAGE PROJEC                         | т   |  |
| Initial Here  | Page 1 of 3 Total Price:                               | \$5   | 57,515.00  |

## CONTRACT TERM MODIFICATIONS:

**RFI'S** 

1) Cost & time impacts shall be waived by Andy's Precision Seal & Stripe, Inc only upon expressed written release there from and no presumption as to the non occurrence of cost or time impacts due to RFI's on the part of the Customer shall be binding on Andy's Precisien Seal & Stripe, Inc.

Total # 119,925 All 3

## **INDEMNITY CLAUSES**

|  | Proposal / Contract No                    | <b>):</b>  |                         |
|--|---|--|-------------------------|
|  | Date                                      |  | August 3, 2023          |
|  |   |  |                         |
|  | Fed Tax ID No: 95-4819910                 | PO Box 802005 S  | Santa Clarita, CA 91380 |
| ANDREAD  |   | 12   | Phone 661.297.2994      |
|  |   |  | Fax 661.297.3611        |
| Lissen No. 750040  |   | char   | es@sealandstripe.com    |
| License No: 756012   |   |  | Ť                       |
| Contract Submitted To: Chris Cline   | Work To Be Performed At:                  | Fax:   |                         |
| Name: Fillmore Unified School District   | Name: Sierra High School                  | Phone:   |                         |
| Address: 627 Sespe Ave   | Address: 615 Shiells Drive                | Cell: 805-   | 524-8051 X 8051         |
| City: Fillmore Ca 93016  | City: Fillmore Ca 93016                   | E-Mail: christophe   | r.cline@fillmoreusd.org |
|  |   | the second s | TOTAL                   |
| ** BID # 1 **  |   |  |                         |
| ** SEAL COATING / CRACK FILL / S   | STRIPING PROJECT / PARKING                | LOT **   | An An                   |
| * Thick Coat Application*  |   |  | xhibit <u>A 2</u>       |
|  |   | - 4  |                         |
| (Premium Seal, Superior UV Protection,   | Flexibility, Durability & Color Retenti   | on)  |                         |
| 1) Clean Approx. 43,520' Square Ft of Asph   | alt With Wire Brooms & High Pressu        | re Commercial Equi   | oment                   |
| i) clean Approx. 40,020 Oquare i tor Aspir   | an with whe brooms a right ressu          | ie oommerciai Equi   |                         |
| 2) Seal Coat Approx. 43,520' Square Ft of A  | sphalt With Double Thick Coat of Co       | mmercial Grade (MT   | R) Seal Master.         |
|  |   |  | 1                       |
| *Latex Mix/Rhino Silica 30X Seal Design  | n * ( 1 Coat Application )                |  |                         |
| 5  | (   |  |                         |
| Re-Stripe with 1 Thick Coat of Pro-F   | lus IWA/ox Commercial grade               | Traffic Daint to 9   | Specifications          |
| Re-Supe with 1 mick Goat of 110-   | ius ovivox commercial grade               | Trame Familie  |                         |
|  |   |  |                         |
| 3) Re-Stripe Approx. (All ) Single White Line  | e Parking Stalls Per Site Plan Specs .    |  |                         |
|  |   |  |                         |
| 4) Re-Stripe Approx. (4) ADA Handicap Con  | npliance Parking Stalls Per Site Plan     | Specs .  |                         |
| 5) Re-Stripe /Paint Approx. (All) Red /Yellow  | Curbing with NO BARKING/EIRE LA           | NE Dor Sito Dian Sn  |                         |
| 5) Re-Suspe / ant Approx. (An) Red / renow   | Curbing with NO PARAMON INE LA            | INE Fei olle Fian op   |                         |
|  |   |  |                         |
| Asphalt Cold Crack Seal (Formulate   | d Bond Grade A)                           |  |                         |
|  |   |  |                         |
| 6) Clean & Remove all Weeds & Grass from   | Existing Cracks with Commercial R         | emoval Equipment.  |                         |
|  |   |  |                         |
| 7) Crack Fill Approx. (All) Lineal Ft. of Dama   | aged Asphalt with Premium Grade Cr        | ack Fill.  |                         |
|  |   | TOTAL  | \$22,760.00             |
|  | 3   |  |                         |
| ** ALTERNATE # A **  |   |  |                         |
| (Premium Seal, Superior UV Protection,   | Flexibility, Durability & Color Retention | on)  |                         |
|  |   | 0  |                         |
| 1) Clean Approx. 43,520' Square Ft of Aspha  | ait with wire Brooms & High Pressur       | re Commercial Equip  | i i i                   |
| 2) Seal Coat Approx. 43,520' Square Ft of A  | sphalt With Double Thick Coat of Cou      | mmercial Grade (MT   | R) Seal Master          |
| *Latex Mix/Rhino Silica 30X Seal Design  |   |  |                         |
| Later mixinino onica box ocal Design   |   |  |                         |
|  |   | TOTAL  | \$14 790 00             |
|  |   | TOTAL  | \$14,780.00             |
| 0) ADSS to Supply of Hours Commencial F  | winmont Motoriala Duma Pasa 0.15          | an Dower   |                         |
| <ul><li>8) APSS to Supply all Heavy Commercial Ec</li><li>9) This is based on a (2) day move-in with w</li></ul> | •••••••••••••••••••••••••••••••••••••••   | an rower.  |                         |
| 10)This proposal is based on a weekday/we  |   | ce required on week  | ends)                   |
| terrine proposal le suscu on a weekuay/we  | Second work schedule (Advance nou         | of togenou on week   |                         |
| SPECIAL NOTE: THIS PRICING IS BASED  | ON NON- PREVAILING WAGE PROJE             | СТ   |                         |
|  |   | anna anna anna anna anna anna anna ann   |                         |
|  | Page 10 of 48                             |  | \$27 EAD 00             |
| Initial Here   | Page 1 of 3 Total Price                   | 1  | \$37,540.00             |

| 12  | Proposal / Contract N                                | D:                   |  |
|---|--|----------------------|--|
|   | Dat  | e: Thursday, A       | August 3, 2023                           |
|   | Fed Tax ID No: 95-4819910                            | PO Box 802005 S      | anta Clarita, CA 91380                   |
| A THELED  |  |                      | Phone 661.297.2994                       |
|   |  | charl                | Fax 661.297.3611<br>es@sealandstripe.com |
| License No: 756012  |  | Cham                 | es@sealandshipe.com                      |
|   |  | _                    |  |
| Contract Submitted To: Chris Cline Name: Fillmore Unified School District             | Work To Be Performed At:<br>Name: Sierra High School | Fax:<br>Phone:       | and the second second second             |
| Address: 627 Sespe Ave  | Address: 615 Shiells Drive                           |                      | 524-8051 X 8051                          |
| City: Fillmore Ca 93016   | City: Fillmore Ca 93016                              | E-Mail: christopher  | r.cline@fillmoreusd.org                  |
| ** BID # 1 **   | 2  |                      | TOTAL                                    |
| ** SEAL COATING / CRACK FILL / S  | STRIPING PROJECT / BASKET                            | BALL LOT **          |  |
| * Thick Coat Application*   |  |                      | 42                                       |
|   |  |                      | xhibit <u>A2</u>                         |
| (Premium Seal, Superior UV Protection,  | Flexibility, Durability & Color Retent               | on)                  |  |
| 1) Clean Approx. 23,400' Square Ft of Asph  | alt With Wire Brooms & High Pressu                   | re Commercial Equip  | oment.                                   |
|   | -  |                      |  |
| 2) Seal Coat Approx. 23,400' Square Ft of A   | Asphalt With Double Thick Coat of Co                 | mmercial Grade (MT   | R) Seal Master.                          |
| *Latex Mix/Rhino Silica 30X Seal Desig  | n * ( 1 Coat Application )                           |                      | 8  |
|   | (  |                      |  |
| Re-Stripe with 1 Thick Coat of Pro-I  | Plus UV/Vox Commercial grade                         | Traffic Paint to S   | pecifications.                           |
| ** BASKETBALL FULL COURTS **  |  |                      |  |
| 3) Re-Stripe Approx. (4) New Full Court Ba  | sketball Lavouts ( Qtv 4 ) Citv Site Pl              | an Specs .           |  |
|   |  |                      |  |
| 4) Re-Stripe Approx. (All) Misc Striping Per  | Plan   |                      |  |
| Asphalt Cold Crack Seal (Formulate  | ed Bond Grade A)                                     |                      |  |
|   | ,  |                      |  |
| 5) Clean & Remove all Weeds & Grass from  | n Existing Cracks with Commercial R                  | emoval Equipment.    |  |
| 6) Crack Fill Approx. (All) Lineal Ft. of Dam   | aged Asphalt with Premium Grade C                    | ack Fill.            |  |
|   |  | TOTAL                | \$14,640.00                              |
|   |  | 2                    |  |
| ** ALTERNATE # A **<br>(Premium Seal, Superior UV Protection,                         | Elevibility Durability & Color Retenti               | on)                  |  |
| (Fremium Seal, Superior DV Frotection,  | Treationity, Durability & Color Retenti              | 011)                 |  |
| 1) Clean Approx. 23,400' Square Ft of Asph  | alt With Wire Brooms & High Pressu                   | re Commercial Equip  | ment.                                    |
| 2) Seal Coat Approx. 23,400' Square Ft of A<br>*Latex Mix/Rhino Silica 30X Seal Desig | -  | mmercial Grade (MTF  | R) Seal Master.                          |
|   |  |                      |  |
|   |  | TOTAL                | \$10,230.00                              |
| 7) APSS to Supply all Heavy Commercial E  | nuinment. Materials Dumn Fees & M                    | an Power.            | N N                                      |
| 8) This is based on a (2) day move-in with v  |  |                      |  |
| 9)This proposal is based on a weekday/we  | ekend work schedule (Advance notic                   | e required on weeker | nds)                                     |
| SPECIAL NOTE: THIS PRICING IS BASED   | ON NON- PREVAILING WAGE PROJE                        | СТ                   |  |
|   |  |                      | 1  |
| Initial Here  | Page 1 of 3 Total Price                              |                      | \$24,870.00                              |
| mual HEIE   | Page 1 of 3 Total Price                              | •                    | φ= 1,070.00                              |
| CONTRACT TERM MODIFICATIONS:  | Page 11 of 48  |                      |  |

 Cost & time impacts shall be waived by Andy's Precision Seal & Stripe, Inc only upon expressed written release there from and no presumption as to the non occurrence of cost or time impacts due to RFI's on the part of the Customer shall be binding on Andy's Precision Seal & Stripe, Inc.

## INDEMNITY CLAUSES

Exhibit A2

No indemnity clause requiring Andy's Precision Seal & Stripe, Inc indemnify any other corporation, Person or entity shall be binding upon Andy's Precision Seal & Stripe, Inc unless said same shall be equally binding on the Customer in the manner the Customer's clause shall substitute the words for everywhere the Customer's clause shall specify General Contractor/Andy's Precision Seal & Stripe, Inc, unless mutually agreed otherwise by both parties.

## **JOBSITE FACILITIES**

- 1) Customer agrees to supply Andy's Precision Seal & Stripe, Inc water and electrical power within no more than 100 lineal feet of all work area and the jobsite office trailer at no charge to Andy's Precision Seal & Stripe, Inc said same to include electrical power for Andy's Precision Seal & Stripe, Inc's jobsite office trailer facility.
- 2) Andy's Precision Seal & Stripe, inc shall be permitted to place on the jobsite at a mutually agreed location, a jobsite office trailer and a 20'-40' long roll-off storage container within the confines of a fenced, gated and locked area supplied by the customer.
- Parking on the jobsite shall be provided by the Customer at no charge to Andy's Precision Seal & Stripe, Inc

## SCHEDULE

- 1) Project Schedule shall be as mutually agrees to between Andy's Precision Seal & Stripe, Inc and the Customer and any modifications thereto shall be by mutual agreement.
- 2) Customer agrees to supply at no charge to Andy's Precision Seal & Stripe, Inc, a copy of the Bar Schedule and logic connections for the entire project prior to Andy's Precision Seal & Stripe, Inc commencing any work on the Project. Further, should a flow chart depiction of the inter-relation of Andy's Precision Seal & Stripe, Inc's work with other trades or the Customer be produced at any time, the Customer will supply such, with updates as published, to Andy's Precision Seal & Stripe, Inc.

## CHANGE ORDERS / EXTRA WORK AUTHORIZATION

1) Andy's Precision Seal & Stripe, Inc shall have the express right, without penalty or recourse of any kind by the Customer, to suspend performance of work on any item of Changed Condition of Extra Work at such time as the Customer fails to sign an Extra Work Authorization presented by Andy's Precision Seal & Stripe, Inc, or refuses to give written authorization to Andy's Precision Seal & Stripe, Inc as required under the express terms of the Specifications and Plans of the Project Owner.

## **RESERVATION OF RIGHTS - RFI'S AND CHANGE ORDERS**

 Andy's Precision Seal & Stripe, Inc reserves the right to modify cost and time impacts notwithstanding any time limits imposed to the Customer for review of Requests For Information, Bulletins, Requests for Proposal/Quotation, or Contract Change Orders.

Initial Here

1)

Page 2 of 3

## SPECIAL PROVISIONS:

- 1) Schedule: This proposal is based upon a contract award of 30 days. A late award of contract or substantial delay in schedule may be subject to cost increases. Page 12 of 48
- 2) Andy's Precision Seal & Stripe, Inc reserves the right to negotiate and execute a contract, without which this proposal is not an offer to do work. This proposal is contingent on final review of construction drawings.
- 3) Delays: Andy's Precision Seal & Stripe, Inc shall not be liable for additional cost and schedule delays caused by

- labor strikes, material stoppage, inclement weather, acts of God, other subcontractors, suppliers or material men,
   lack of required material, information or assistance to be provided by Customer, or other causes beyond the control of Andy's Precision Seal & Stripe, Inc.
- 4) Payment: The payment period will be from the first through the last day of each calendar month. Payment shall be due to Andy's Precision Seal & Stripe, Inc no later than 30 calendar days following the close of the work period.
- 5) Bond premium payments shall be paid by Customer immediately following insurance of said bonds to Customer.
- 6) Sequence, timing, and schedule to be mutually agreed upon, and strictly followed by all concerned.
- 7) Andy's Precision Seal & Stripe, Inc will not guarantee any minority business participation at this price.
- 8) Customer shall provide for our work: all water, toilets, and temporary electrical power, all to within 100 feet of our work at all levels and any necessary construction lighting.
- 9) Customer will provide Andy's Precision Seal & Stripe, inc with 48 hours notice before any work is to commence.
- 10) All extra work will be charged per the project specifications and will only be performed with written authorization from the Customer on a signed change order.
- 11) Andy's Precision Seal & Stripe, Inc will not be financially responsible for any necessary repairs to work in place, due to damage done by Acts of God, such as rain, wind, floods, or earthquakes and acts by unidentifiable parties, such as vandalism or theft.

## Curb Painting:

No warranty on curbs that have been previously painted, unless we sand blast off existing paint prior to new paint.

## Seal Coat

Please make sure all vehicles are off the property prior to the agreed upon start time and not allowed back until barricades have been removed. Any cars parked are the responsibility of the owner and must be towed. Make sure the landscape irrigations is turned off at least 24 hours before and after seal is applied. The material is sticky and can be tracked into buildings, please make sure everyone affected obeys all signs and traffic controls. Seal Coats takes 24 hours to dry.

Payment: Payment is due 15 days from completion of work. Any invoice not paid within 30 days is subject to a 1.5% late charge per month.

ANY and ALL fees incurred by APSS while trying to collect payment including but not limited to, lawyer fees, lien fees, and any and all filling fees, will be blied to customer accordingly.

Accepted By:

**Company Name** 

Signature

Print Name / Title

Date

And<sup>V</sup>'s Precision Seal & Stripe, Inc Company Name

Exhibi

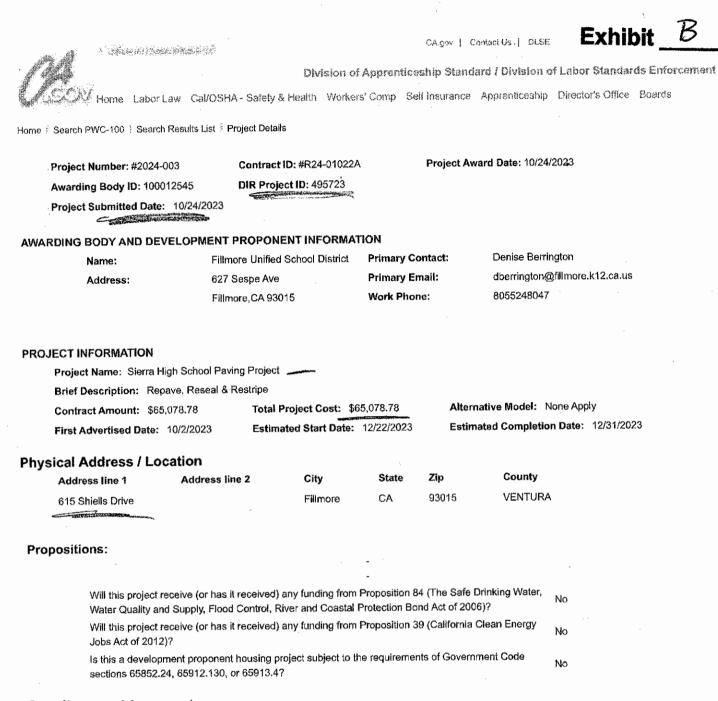
Signature

Andrew Machado / Owner Print Name / Title

Date

Page 3 of 3

### **DIR - Compliance Monitoring Unit**



### **Compliance and Agreements:**

| Is language included in the Contract Award to effectuate the requirements of Section 1771, 1774 - 1776, 1777.5, 1813 and 1815 of the Labor Code? | No |
|--|----|
| Will you operate a DIR-Approved Labor Compliance Program (LCP) for this project?   | No |
| Is there a Project Labor Agreement (PLA) associated with this project?   | No |

### **General Contractor 1**

| PWCR<br>Number | NAME                   | Address                                 | Emall                 | Classification |
|----------------|------------------------|---|-----------------------|----------------|
| 1000006699     | BC DINCON CONSTRUCTION | 300 MONTGOMERY AVE.<br>OXNARD, CA 93036 | BCRINCON@BCRINCON.COM | LABORERS       |

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New Search

1/2

## Exhibit C

No. 23- 17S

Proposal BC RINCON CONSTRUCTION, INC Mailing Address: 67 E. La Loma Ave. Somis, CA 93066 Ph# (805) 981-0690 Fax# (805) 485-4705 Email: bcrincon@bcrincon.com Physical Address: 300 Montgomery Ave., Oxnard, CA 93036

## 1 of 1 # 2 Page 1 of 1

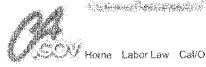
### LICENSE# 775327 / SBE # 1147320 / DIR# 1000006699

| PROPOSAL SUBMITTED TO<br>FIllmore USD  | PHONE  | FAX                                 |  |  | DATE<br>12/18/2023         |   |
|--|--|-------------------------------------|--|--|----------------------------|---|
| STREET   | CELL PHONE (Hector)                                | JOB NAME                            |  |  |                            |   |
| 707 1st Street   | 805-625-4343<br>email                              | JOB LOCATION                        | Baseball Field C   | oncessio   | on Stand                   |   |
| Fillmore, CA 93015   | Christopher Gine «Ctristopher Cine Billimonund.org | Fillmore H.S 2nd                    | Street   | and the second second  |                            |   |
| proposal sent by:<br>Kyle Melchior   |  | Fillmore, CA 93015                  |  |  |                            |   |
| We Propose hereby to furnish materia   | I and labor: complete in accordar                  | nce with specifications below,      | for the sum of :   |  |                            |   |
|  |  |                                     | Grand Total  | *****  | Dollars                    | \$15,750.00                                 |
| Payment to be made as follows:<br>Total amount of the contract to be p   | naid upon completion of                            | the work contracted h               | ore in   |  |                            |   |
|  | unu upon completion oj i                           |                                     |  |  |                            |   |
| All material is guaranteed to be as specified. All work<br>practices. Any alteration or deviation from specification   | ions below involving extra costs will b            | e executed upon verbal or writte    |  |  | Authorize                  | ed Signature                                |
| orders, and will become an extra charge over and ab<br>delays beyond our control. Owner to carry fire, torna   |  |                                     | pr   |  |                            | -   |
| Workman's Compensation Insurance.  |  |                                     |  |  |                            | al may be withdrawn<br>pted within 30 days. |
|  |  |                                     |  |  |                            |   |
| We hereby submit specifications and est<br>PF  | imates for:<br>REVAILING WAGE                      |                                     |  |  |                            |   |
|  | DESCRIPTION  |                                     | QUANTITY   | UNIT   | UNIT PRICE                 | TOTAL PRICE                                 |
| <ol> <li>Install 5-1/2" Outside Dia., 42" Hig</li> <li>Install 5-1/2" Outside Dia., 42" Hig</li> </ol>   |  |                                     | 6<br>12  | EA<br>EA   | \$925.00<br>\$850.00       | \$5,550.00<br>\$10,200.00                   |
|  |  | ble bollards                        | 12   | LA   | \$000.00                   | \$10,200.00                                 |
|  |  |                                     |  |  |                            |   |
|  |  |                                     |  |  |                            |   |
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|  |  |                                     |  |  |                            |   |
|  | L IS BASED ON QUOTH                                |                                     |  |  |                            |   |
|  | GH DECEMBER 31, 202                                |                                     |  |  |                            |   |
| ***ASPHALT AND P.M.B PRIC  |  |                                     | 2  |  |                            |   |
| BC RINCON WILL NOT BE LIABLE   |  |                                     |  |  |                            |   |
| DUE TO THE CONTINUING VOLA   |  |                                     |  |  |                            |   |
|  | TO CHANGE WITHOUT NOTION                           | JE.                                 |  |  |                            |   |
| CONDITIONS:  | DOVE A DE INCLUDED IN TI                           | TE BROBOCAL ALL DEO                 | UIDED ENCINEEDD  | C STAVIN   | O WATED WATED              | METERS                                      |
| ONLY ITEMS OF WORK LISTED A<br>TESTING, SHOP DRAWINGS, INSPEC  |  |                                     |  |  |                            |   |
| ABOVE. SUBGRADE TO BE + OR - O   |  |                                     |  |  |                            |   |
| IN WRITING BY BC RINCON CONST.   |  |                                     |  |  |                            |   |
| CONTACT THE ESTIMATOR.   | Rection inc., the former                           | ID MODT DE MOOLITED.                |  | 10 002.1   | Tokinon or The             | nonad, i benoe                              |
|  | THE BROROCAL CUALL RECO                            | ME A PART OF ANY CONTI              | RACT ENTERED INT   | ). THANK Y   | OUL                        |   |
| 1  | HIS PROPOSAL SHALL BECO                            |                                     |  |  |                            |   |
| <u>_</u>   | THIS PROPOSAL SHALL BECO                           |                                     |  |  |                            |   |
|  |  |                                     |  |  |                            |   |
| Acceptance of Proposal:  |  |                                     |  |  |                            |   |
| Acceptance of Proposal:<br>conditions are satisfactory and are hereby accepted.  |  | Signature:                          |  |  |                            |   |
| Acceptance of Proposal:<br>conditions are satisfactory and are hereby accepted.<br>You are authorized to do the work specified.  |  | Signature:                          | 102000 · · ·   |  |                            |   |
| Acceptance of Proposal:<br>conditions are satisfactory and are hereby accepted.<br>You are authorized to do the work specified.  |  | Station of the second second second | Digitalysign<br>AcNiaill <sup>Dic</sup> orande                                   | d by Andrea McNeill<br>a McNeill, o=Fillmore U   |                            |   |
| Acceptance of Proposal:<br>conditions are satisfactory and are hereby accepted.<br>You are authorized to do the work specified.<br>Payment will be made as outlined above. |  | Station of the second second second | AcNeill Digitalysign   | d by Andrea McNell<br>a McNell (.o=Filmore U<br>sistant Superintenden<br>Ilefilmoreusd.org.c=1<br>25 10 42745 - smoo         | Inited School<br>t, d      |   |
| Acceptance of Proposal:<br>conditions are satisfactory and are hereby accepted.<br>You are authorized to do the work specified.  |  | Station of the second second second | McNeill Baraysion<br>McNeill Baraysion<br>Baraysion<br>Baraysion                 | d by Andrea McNell<br>a McNell (=Fillmore U<br>sistant Superintender<br>Il@filmore.usd.org.c=U<br>25 10:47:45-08700          | Inified School<br>3.<br>5. |   |
| Acceptance of Proposal:<br>conditions are satisfactory and are hereby accepted.<br>You are authorized to do the work specified.<br>Payment will be made as outlined above. |  | Station of the second second second | Digitaly don<br>Discrete<br>Data<br>Data<br>Data<br>Data<br>Data<br>Data<br>Data | d by Andrea McNeill<br>a McNeil, o=Filmore L<br>sistaat Superintender<br>ligfilmareugt and an ar a sist<br>25 10.47.45-0800° | Inified School<br>5.<br>5  |   |

### **DIR - Compliance Monitoring Unit**

CA.gov | Contact Us | DLSE

Exhibit  $\mathbb{D}$ 



Division of Apprenticeship Standard / Division of Labor Standards Enforcement

Home Labor Law Cal/OSHA - Safety & Health Workers' Comp Self Insurance Apprenticeship Director's Office Boards

Home 1 Search PWC-100 1 Search Results List 1 Project Details

| Project Number: 2024-012                      | Contract I  | <b>D:</b> F24-00877 |                | Project Aw      | ard Date: 12/6/ | 2023                |
|---|---|---------------------|----------------|-----------------|-----------------|---------------------|
| Awarding Body ID: 1000128                     | 545 DIR Projec  | ct ID: 504502       |                |                 |                 |                     |
| Project Submitted Date: 1                     |   |                     |                |                 |                 | 4                   |
| AWARDING BODY AND DEVEL                       | OPMENT PROPONE  |                     | TION           |                 |                 |                     |
| Name:   | Fillmore Unified S                                      | School District     | Primary C      | ontact:         | Denise Berr     | ington              |
| Address:                                      | 627 Sespe Ave   |                     | Primary E      | mail:           | dberrington     | @fillmore.k12.ca.us |
|   | Fillmore, CA 9301                                       | 15                  | Work Pho       | ne:             | 8055248047      | 7.                  |
| PROJECT INFORMATION                           |   |                     |                |                 |                 | :                   |
| Project Name: FHS Paving                      | Project   |                     |                |                 |                 |                     |
| Brief Description: Paving                     | •   | ourt & LL Field     |                |                 |                 |                     |
| Contract Amount: \$66,878                     |   | oject Cost: \$6     | 6,878.08       | Altern          | ative Model:    | None Apply          |
| First Advertised Date: 11/                    | 1/2023 Estimat  | ed Start Date:      | 12/26/2023     | Estim           | ated Completic  | on Date: 1/10/2024  |
| Physical Address / Locat                      | ion   |                     |                |                 |                 |                     |
| Address line 1                                | Address line 2  | City                | State          | Zip             | County          |                     |
| 555 Central Avenue<br>Filln                   | nore H.S.   | Fillmore            | CA             | 93015           | VENTUR          | <b>A</b>            |
| Propositions:                                 |   |                     |                |                 |                 |                     |
|   |   |                     | -              |                 |                 |                     |
|   | ive (or has it received) a<br>upply, Flood Control, Riv |                     |                |                 |                 | No                  |
| Will this project recei<br>Jobs Act of 2012)? | ive (or has it received) a                              | ny funding from I   | Proposition 3  | 9 (California ( | Clean Energy    | No                  |
|   | t proponent housing pro<br>5912.130, or 65913.4?        | ject subject to th  | e requiremer   | its of Governr  | nent Code       | No                  |
| Compliance and Agreeme                        | nts:  |                     |                |                 |                 |                     |
| • •   | in the Contract Award to<br>nd 1815 of the Labor Co     |                     | equirements (  | of Section 177  | '1, 1774 -      | No                  |
|   | R-Approved Labor Comp                                   |                     | (LCP) for this | s project?      |                 | No                  |
| Is there a Project Lab                        | or Agreement (PLA) ass                                  | ociated with this   | project?       |                 |                 | No                  |

### **General Contractor 1**

| PWCR<br>Number | NAME                   | Address                                 | Email                 | Classification |
|----------------|------------------------|---|-----------------------|----------------|
| 1000006699     | BC RINCON CONSTRUCTION | 300 MONTGOMERY AVE.<br>OXNARD, CA 93036 | BCRINCON@BCRINCON.COM | LABORERS       |

Page 16 of 48

New Search

Page 1 of 1

# CHANGE ORDER #1 BC RINCON CONSTRUCTION, INC Mailing Address: 67 E. La Loma Ave. Somis, CA 93066 Ph# (805) 981-0690 Fax# (805) 485-4705 Email: bcrincon@bcrincon.com Physical Address: 300 Montgomery Ave., 0xnard, CA 93036

### LICENSE# 775327 / SBE # 1147320 / DIR# 1000006699

| Kevin Schmitz   |  |   |  |   |
|---|--|---|--|---|
| PROPOSAL SUBMITTED TO PHONE Fillmore USD  | FAX  |   | DATE<br>1/2/2024                                       |   |
| street         CELL PHONE           707 1st Street         661-714-9797   | Redwood Header                                 | _   |  |   |
| CITY, STATE, ZIP CODE email<br>Fillmore, CA 93015 kovin.schmitz@filmoreuss  | JOB LOCATION<br>Lorg Sierra HS - Parking Lot - | 615 Shiells Dr.   |  |   |
| PROPOSAL SENT BY:<br>Kyle Melchior  | CITY, STATE, ZIP CODE<br>Fillmore, CA 93015    |   |  |   |
| We Propose hereby to furnish material and labor: complete in accordance w   |  |   |  |   |
| Payment to be made as follows:  |  | Grand Total   | Dollars  | SEE BELOW                                       |
| Total amount of the contract to be paid upon completion of the  | work contracted here in.                       |   |  |   |
| All material is guaranteed to be as specified. All work to be completed in a workmanlike manner ac<br>from specifications below involving extra costs will be executed upon verbal or written orders, and v | cording to standard practices. Any alteration  | or deviation  |  | ind Classic                                     |
| All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fir<br>fully covered by Workman's Compensation Insurance.  | e, tornado and other necessary insurance. Ou   | r workers are   |  | rized Signature                                 |
|   |  |   |  | osal may be withdrawn<br>cepted within 30 days. |
| We hereby submit specifications and estimates for:  |  |   |  |   |
| PREVAILING WAGE<br>DESCRIPTION  |  | QUANTITY  | JNIT UNIT PRIC   | E TOTAL PRICE                                   |
| 1). Provide & Install 2" x 4" Redwood Header in Parking Lot   |  |   |  |   |
| 17. Howe a material 2 x + Reawood header in Parking Lot   |  | 190   | LF \$9.47  | \$1,799.30                                      |
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| ***THIS PROPOSAL IS BASED ON QU   | OTES VALID****                                 |   |  |   |
| THROUGH JANUARY 20  | 024  |   |  |   |
| BC RINCON WILL NOT BE LIABLE FOR UNAVAILABLE MATERI/  | L OR EXPIRED QUOTES. DUE TO 1                  | HE  |  |   |
| CONTINUING VOLATIITY OF OIL COST, ASPHALT MATERIAL PRIC<br>NOTICE.  | ES ARE SUBJECT TO CHANGE WIT                   | HOUT  |  |   |
| CONDITIONS:   |  |   |  |   |
| ONLY ITEMS OF WORK LISTED ABOVE ARE INCLUDED IN THIS F<br>DRAWINGS, INSPECTIONS, PERMITS, BOND, FEES, TRAFFIC CONTRO  | L. SAWCUTTING AND REMOVALS                     | ARE EXCLUDED UNLESS LIST  | TED ABOVE SUBGRAD                                      | E TO BE + OR - ONE                              |
| TENTH. \$300.00 WILL BE ADDED FOR EACH WAIVER OF SUBROGATIC<br>THE TOTAL BID MUST BE ACCEPTED. IF YOU ONLY WANT TO USE A  | ON. UNLESS OTHERWISE NOTED (                   | R AGREED TO IN WRITING B  | Y BC RINCON CONSTR                                     | UCTION INC.,                                    |
|   |  |   |  |   |
| THIS PROPOSAL SHALL B   | ECOME A PART OF ANY CONTRACT                   | ENTERED INTO. THANK YOU   |  |   |
| ccentance of Proposal:  |  |   |  |   |
| CCEPtance of Proposal: The above prices, Specification and conditions<br>ratiofactory and are hereby accepted.  |  |   |  |   |
| u are authorized to do the work specified.  | Signature:                                     |   |  |   |
| ment will be made as outlined above.  | Andros   | Digitally signed by Andr  | na Mchiell<br>owFilmore Unified School Distory         |   |
| te of Acceptance:   | signature: Andrea IV                           | IcNeill Digitally signed by Andr<br>Discon-Andrea McNeill<br>our-Asstant Superinte<br>Date: 2024.01.25 10:504 | ident, email-amore Eightimore usd org. cel<br>10-08007 | 15  |
|   |  |   |  |   |

## Fillmore Unified School District

Exhibit  $\underline{\mathcal{E}}$ 

FUSD Business Office 425 Orchard Street Fillmore, CA 93015

Phone (805) 524-6182 Fax (805) 524-6060

|                              | FURGHMOL                        | ORDER CHANGE                                     |   | · · · ·   |                | مریک ایک میکند.<br>میکند ایک و ویونی از و از و از و و | 7                |
|------------------------------|---------------------------------|--|---|-----------|----------------|---|------------------|
| BC RINCON C                  | ONSTRUCTION, INC.               | Vendor Pho                                       | 4-3480  |           | January 03, 20 |   |                  |
| 67 E. LA LOM.<br>SOMIS, CA 9 |                                 | Vendor FAX (                                     | Purchase Order F24-<br>PO Date 12/06<br>bcrincon@bcrincon |           |                |   |                  |
|                              |                                 | Ship <sup>®</sup> Loca                           | ation Sierra Hi   | gh School |                |   |                  |
|                              |                                 | Ship D   | ate   | 7.1-      | ge Level       | R24-0102  | 22<br>01/03/2024 |
|                              | RECVD                           | TION   | JNIT COST   | PREVIOU   | SEXT           | REVISE  | ED EXT           |
| Added Line Item #4<br>1 EACH | change order                    |  | 1,799.3000  |           |                |   | 1,799.30         |
|                              |                                 | ACCOUNTS   |   |           |                |   |                  |
| ` (110023) 210-61            | 70- 9010- 0- 0000- 8500- 160- 0 | 00-0000-0 66,87                                  | 8.08  |           |                |   |                  |
|                              |                                 | s Purchase Order Total<br>t Purchase Order Total | 65,01<br>66,81  |           |                |   |                  |
|                              | Net INC                         | REASE to PO Total                                | \$1,79  | 9.30      |                |   |                  |
|                              |                                 |  |   |           |                | :   |                  |
|                              |                                 |  |   |           | :              |   |                  |
|                              |                                 |  |   |           |                |   |                  |

Authorized

Page 1 of 1

Page 18 of 48

Date





## **BC RINCON CONSTRUCTION, INC.**

67 East La Loma Avenue Somis CA 93065 Phone: 805-981-0690 Fax: 805-485-4705 AR@BCRINCON.COM

CHANGE ORDER

JOB #: 23-17"O" (CCO#3 DATE: 2/5/2024 TO: Fillmore USD 707 1st Street Fillmore, CA 93015 PROJECT: Sierra H.S. - 615 Shiells Dr.

1 1

DESCRIPTION: Additional Work and Material Needed For Broken Water Line on PO# F24-00877

|     | 12-28-23: Existing Asphalt is 9" deep in the center and caused   | <u>QTY</u> | <u>UNIT</u> | U  | NIT PRICE | AMOUNT           |
|-----|--|------------|-------------|----|-----------|------------------|
|     | extra trucking to haul off as well as additional class II base   |            |             |    |           |                  |
|     | material, labor and equipment. Water pipes were up too close to  |            |             |    |           |                  |
|     | the surface and old rusty pipes broke and flooded out the job.<br>Had to dig out wet pumping grade and stabalize subgrade. |            |             |    |           | · .              |
|     | Labor:   |            |             |    |           |                  |
|     | Operators - 8 Reg Hrs Ea.  | 16         | HR          | Ś  | 105.00    | \$1,680.00       |
|     | Laborer - 8 Reg Hrs.   | 8          | HR          | \$ | 77.50     | \$620.00         |
| ÷.  |  | 4          | 1113        | 4  | 37.00     | <i>\$</i> 020.00 |
| I   | Equipment:   |            |             |    |           |                  |
| 2 : | Skiploaders  | 2          | EA          | \$ | 250.00    | \$500.00         |
| 11  | Roller   | 1          | EA          | \$ | 225.00    | \$225.00         |
| 1/  | Patch Truck  | 1          | ĒA          | \$ | 300.00    | \$300,00         |
| î   | Materials:   |            |             |    |           |                  |
| (   | Class II Base - 72.18 Tons   | 72.18      | Tons        |    | \$24.82   | \$1,791.51       |
| ٢   | Frucking - 26 Hrs  | 26         | ۲r          |    | \$120.00  | \$3,120.00       |
| 1   | 1/25/24 - Return after water line blew up while we were paving   |            |             |    |           |                  |
| a   | and grind and asphalt patch 320 SF.  |            |             |    |           |                  |
| L   | abor:  |            |             |    |           |                  |
| C   | Operator - 8 Reg Hrs   | 8          | HR          |    | \$105.00  | \$840.00         |
| L   | aborer - 8 Reg Hrs   | 8          | HR          |    | \$77.50   | \$620.00         |
|     | <u>,</u>   |            |             |    |           | -                |
|     | gulpment:  |            |             |    |           |                  |
|     | Patch Truck  | 1          | EA          |    | \$300.00  | \$300.00         |
| -   | ool Truck  | 1          | EA          |    | \$225.00  | \$225.00         |
|     | kidsteer Grinder   | 1          | EA          |    | \$395.00  | \$395.00         |
| R   | toller   | 0.5        | ΕĄ          |    | \$225.00  | \$112.50         |
| Ň   | Aaterial:  |            |             |    |           |                  |
| A   | sphalt - 4.11 Tons   | 4.11       | Tons        |    | \$91.86   | \$377.54         |
| T   | ack Oll - \$\$-1H - 1 Bucket   | 1          | LS          |    | \$60.00   | \$60.00          |
|     | Dage 10 of 49  |            |             |    |           |                  |

Page 19 of 48

|                       |  |   | Exhibit                                   | Ē   |
|-----------------------|--|---|---|---|
|                       |  |   | Total \$11                                | ,166.55   |
| नं                    | Original Contract<br>Other Approved Change Orders<br>This Request<br>Other Pending Request<br>ptal Contract With This Change Order | \$82,628.08<br>\$0.00<br>\$11,166.55<br>\$0.00<br>\$93,794.63 |   |   |
| Authorized Signature; | BC Rincon Construction   | Date:   |   | the part of the |
| Authorized Signature: |  | Date:   | nendjenistjenisti energene en tijeriseris | <del></del>   |
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|                       |  |   |   |   |

Page 1

Invoice No: 12491 Application No: 1

Project: Crack Fill- Seal-Stripe 615 Shiells Dr.

Fillmore, CA 93015

Exhibit

Due Date: 2/7/2024 Period To: 1/31/2024 Project No: 23-170 Contract Date: 12/14/2023 1/8/2024 Net 30 Invoice Date: Terms:

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SIEPLA

Via(Architect/: Engineer)

From: BC Rincon Construction, Inc. 67 E. La Loma Avenue

To(OWNER): Fillmore USD - MOT 707.1st Street

Filmore, CA 93015

Somis, CA 93066 (805) 981-0690 For

| Contract sum   | 82,628.08 |
|--|-----------|
| Completed to date  | 39,088.86 |
| Retainage  | 0.00      |
| Total earned less retainage  | 39,088.86 |
| Previous billings  | 0,00      |
| Current payment due  | 39,088.86 |
| Sales (ax  | 0.00      |
| Total due-in-interaction contraction of the second se | 39,088.86 |

Exhibit

| Exhibit  | Due This<br>Request                            | 1,944.00   | 0.00  | 00'0  | 0.00<br>1,944.00              | 0.00  | 0.00     | 3,570.00  | 0.00  | 0.00<br>3,570.00              | 0.00   | 00.00    | 5,416,50  | 3,297.00  |
|--|--|--|---|---|-------------------------------|---|----------|---|---|-------------------------------|--|----------|---|---|
| Ĕ  | Prior<br><u>Value</u>                          | 0.00   | 0.00  | 0.00  | 0000                          | 0.00  | 0.00     | 0.00  | 0.00  | 0.00<br>0.00                  | 0.00   | 00.00    | 0.00  | 0.00  |
| No: 1<br>No: 12491<br>No: 12491<br>tte: 1/8/2024<br>Tr: 1/31/2024<br>No: 23-170<br>tte: 12/14/2023<br>tte: 12/14/2023    | Current<br><u>Value</u>                        | 1,944.00   | 00.00   | 00'0  | 0.00<br>1,944.00              | 0.00  | 0.00     | 3,570.00  | 0.00  | 0.00<br>3,570.00              | 0.00   | 0.00     | 5,416.50  | 3,297.00  |
| Application No:<br>Invoice No:<br>Invoice Date:<br>Due Date:<br>Period To:<br>Project No:<br>Contract Date:              | Completed<br><u>Units</u>                      | Q  | 0   | Ο   | o                             | O   |          | 15  | Ð   | 0                             | 0  |          | 7,850   | 7,850   |
|  | Total<br>Cost                                  | 1,944.00   | 7,765.92  | 1,080.00  | 2,125.00<br>12,914.92         | 6,903.04  | 6,903.04 | 3,570.00  | 4,741.02  | <u>960.00</u><br>9,271.02     | 4,214.24   | 4,214.24 | 5,416.50  | 3,297.00  |
| Crack Fill- Seal-Stripe<br>615 Shiells Dr.<br>Fillmore, CA 93015   | Cost<br>Cost                                   | 324.00   | 0.18  | 45.00   | 2,125.00                      | 0.16  |          | 238.00  | 0.18  | 960.00                        | 0.16   |          | 0.69  | 0.42  |
| Project: Crad<br>615<br>Hilm<br>Via(Architect/:<br>Engineer)   | Total<br><u>Quantity</u>                       | 6 EA   | 43,144 SF   | 24 SF   | 1 LS                          | 43,144 SF   |          | 15 EA   | 26,339 SF   | 1 LS                          | 26,339 SF  |          | 7,850 SF  | 7,850 SF  |
| more USD - MOT<br>7 1st Street<br>imore, CA 93015<br>E. La Loma Avenue<br>mis, CA 93066<br>mis, CA 93066<br>35) 981-0690 | <u>Description</u><br>Paritinn I nt - Rase Rid | Blow Clean and Fill Cracks from 1/4"<br>to 3/4" Hot Point Rubber | Clean and Seal with 1(one) Coat of<br>OverKote Asnhalt Pavement | Remove and Replace Damaged<br>Truncated Domes at Sidawalk 2nd | Stripe Per BC Rincon Proposal | <u>Alternate - Staff Parking Lot</u><br>Add a Second Coat of Overkote<br>Asobalt Payament Coating |          | Basketball Courts - Base Bid<br>Blow Clean and Fill Cracks from 1/4"<br>to 3/4" Hor Pour Pubber | Clean and Seal with 1(one) Coat of<br>OverKote Asnhalt Davement | Stripe: Basketball Court Full | <u>Atternate - Basketball Court</u><br>Add a Second Coat of OverKote<br>Asnhali <sup>ti</sup> Parkment Coating |          | <u>Baseball Field - Base Bid</u><br>Mobilize and Remove Damaged | Regrade and Compact Existing<br>Subgrade Material |
| To(OWNER): FII<br>70<br>FII<br>FII<br>FII<br>FII<br>FOI:<br>FOI:<br>FOI:<br>FOI:   | No.  | <del>, -1</del>  | 2   | ری  | Page 22                       | of 48<br>ريا  |          | 1A  | \$Z   | ЗА                            | 4A   |          | ŋ   | 2B  |

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| Page 3  | -   | ļ   | Due Ins<br>Request       | 19,232.50   | 27,946.00                  | 658.00  | 263.20  | 2,908.36  | 3,829.56                          | 1,799.30   | 1,799.30              | 0.00   | 0.00  | 0.00               | 39,088.86 |  |  |
|---|---|-----|--------------------------|---|----------------------------|---|---|---|-----------------------------------|--|-----------------------|--|---|--------------------|-----------|--|--|
|   | EXNIDIT   |     | <u>Value</u>             | 0.00  | 0.00                       | 0.0   | 0.00  | 00'0  | 0.00                              | 0.00   | 0.00                  | 0.00   | 0.00  | 0.00               | 0.00      |  |  |
| No: 1<br>No: 12491<br>Ite: 1/8/2024<br>ms: Net 30<br>tte: 2/7/2024                      |   |     | Current<br><u>Value</u>  | 19,232.50   | 27,946.00                  | 658.00  | 263.20  | 2,908.36  | 3,829.56                          | 1,799.30   | 1,799.30              | 0000   | 00.00   | 0.00               | 39,088.86 |  |  |
| Application No:<br>Invoice No:<br>Invoice Date:<br>Terms:<br>Due Date:                  | Period To:<br>Project No:<br>Contract Date:   |     | Completed<br>Units       | 7,850   |                            | 1,316   | 1,316   | 1,316   |                                   | 190  |                       | 0  | 0   |                    |           |  |  |
|   |   |     | Total<br>Cost            | 19,232.50   | 27,946.00                  | 658.00  | 263.20  | 2,908.36  | 3,829.56                          | 1,799.30   | 1,799.30              | 5,550.00   | 10,200.00   | 15,750.00          | 82,628.08 |  |  |
| Crack Fill- Seal-Stripe<br>615 Shiells Dr.<br>Fillmore, CA 93015                        |   |     | Cost<br>Cost             | 2.45  |                            | 0.50  | 0.20  | 2,21  |                                   | 9.47   |                       | 925,00   | 850.00  |                    | ·         |  |  |
|   | via(Aruntecy.<br>Engineer)  |     | Total<br><u>Ouantity</u> | 7,850 SF  | ·                          | 1,316 SF  | 1,316 SF  | 1,316 SF  |                                   | 190 LF   |                       | 6 EA   | 12 EA   |                    |           |  |  |
| Fillmore USD - MOT<br>707 1st Street<br>Fillmore, CA 93015<br>BC Dinom Construction Tur | BC Kincon Lonsorucuon, Jinc.<br>67 E. La Loma Avenue<br>Somis, CA 93066<br>(805) 981-0690 |     | Description              | Baseball Field - Base Bid<br>Construct 3" of Asphait on | Compated Existing Subgrade | <u>Alternate - Baseball Field</u><br>Remove Existing Subgrade Dirt to | Receive New 3" Asphalt Pavi<br>Regrade and Compact Existing | Subgraue Material<br>Construct 3" of Asphalt on | Compated Existing Subgrade Materi | CHANGE ORDER #1<br>Provide and Install 2"x4" Redwood | Hêader in Parking Lot | CHANGE ORDER #2<br>Install 42" High Yellow Domed Non | Kemovapie soliaros<br>Install 42" High Yellow Domed | Removable Bollards |           |  |  |
|   |   | roj | <u>No.</u>               | æ   |                            | IC  | Pa<br>2   | ge 23<br>ᇇ                                      | of 48                             | CCO#1  |                       | CCO #2   | CCO #2A   |                    |           |  |  |

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| Exhibit   |   |   |                                 |  |
|---|---|---|---------------------------------|--|
| Application No: 2<br>Invoice Nor: 12520<br>Invoice Date: 1/25/2024<br>Terms: Net 30<br>Due Date: 2/24/2024<br>Period To: 2/29/2024<br>Project No: 23-170<br>Contract Date: 12/14/2023 |   |   |                                 |  |
| · · · · · · · · · · · · · · · · · · ·   | 93,/24.03<br>50,255.41<br>0.00                    | 50,255,41<br>39,088,86  | 11,166.55<br>0.00<br>11,166.55  | <u>na la alguna de arear telo a recenta e e consenta e en consenta e en consenta e e consenta e e consenta e e cons</u><br>L |
| Project: Crack Fill- Seal-Stripe<br>615 Shiells Dr.<br>Fillmore, CA 93015<br>Via(Architect/: SiErra   |   | Retainage<br>Total earned less retainage<br>Previous billings | Current payment due             |  |
| To(OWNER): Fillmore USD - MOT<br>707 1st Street<br>Fillmore, CA 93015<br>From: BC Rincon Construction, Inc.<br>67 E. La Loma Avenue<br>Somis, CA 93066<br>(805) 981-0690              | Contract summer contract summer completed to date | Total earned<br>Previous billir                               | Current payment du<br>Sales tax |  |
| To(OWNER):<br>From:   |   |   | Page 24 of 48                   |  |

| Page 2  | Due This<br><u>Request</u>                    | 0.00   | 0.00  | 0.00<br>0.00   | 0.00<br>0.00  | 0.00   | 0.00   | 0.00<br>0.00   | 0.00  |
|---|---|--|---|--|---|--|--|--|---|
| Exhibit   | Prior<br>Value                                | 1,944.00   |   | 0.00<br>1,944.00   | 0.00<br>0.00  | 3,570.00   | 0.00<br>3,570.00   | 0.00<br>0.00   | 5,416.50<br>3,297.00  |
| 0: 2<br>12520<br>12520<br>1/25/2024<br>1/25/2024<br>1/25/2024<br>2/29/2024<br>0: 2/29/2024<br>0: 2/3-170<br>0: 23-170<br>0: 23-170  | Current<br><u>Value</u>                       | 1,944,00   | 0.00  | 0.00<br>1, <u>944.00</u>   | 0.00<br>0.00  | 3,570.00   | 0.00<br>3,570.00   | 0.00<br>0.00   | 5,416.50<br>3,297.00  |
| Application No:<br>Invoice No:<br>Invoice Date:<br>Terms:<br>Due Date:<br>Period To:<br>Project No:<br>Contract Date:               | Completed<br><u>Units</u>                     | <b>o</b>   | 0 0   | <b>-</b> - 0   | 0   | υ<br>Ω   |  | 0  | 7,850   |
|   | Total<br>Cost                                 | 1,944.00   | 7,765.92  | 1,080.00<br>2,125.00<br>12,914.92  | 6,903.04<br>6,903.04  | 3,570.00   | 4,741.02<br>960.00<br>9,271.02   | 4,214.24<br><u>4,214.24</u>  | 5,416.50<br>3,297.00  |
| ill- Seal-Stripe<br>iells Dr.<br>e, CA 93015  | Cost<br>Cost                                  | 324.00   | 0.18  | 45.00<br>2,125.00  | 0.16  | 238.00   | 0.036  | 0.16   | 0.69<br>0.42  |
| oject:<br>tect/:<br>eer)  | Total<br>Quantity                             | 6 EA   |   | 24 SF<br>1 LS  | 43,144 SF   | 15 EA  | 26,339 SF<br>1 LS  | Z6,339 SF  | 7,850 SF<br>7,850 SF  |
| more USD - MOT<br>7 1st Street<br>more, CA 93015<br>Rincon Construction, Inc.<br>E. La Loma Avenue<br>mis, CA 93066<br>05) 981-0690 | <u>Description</u><br>Partino   of - Base Bid | Blow Clean and Fill Cracks from 1/4" to 3/4" Hot Pour Rubber | Clean and Seal with 1(one) Coat of<br>Overkote Asphalt Pavement | Remove and Replace Damaged<br>Truncated Domes at Sidewalk 2nd<br>Stripe Per BC Rincon Proposal | <u>Alternate - Staff Parking Lot</u><br>Add a Second Coat of Overkote<br>Asphalt Pavement Coating | <u>Basketball Courts - Base Bid</u><br>Blow Clean and Fill Cracks from 1/4"<br>to 3/4" Hot Pour Rubber | Clean and Seal with 1(one) Coat of<br>OverKote Asphalt Pavement<br>Stripe: Basketball Court Full | <u>Alternate - Basketbail Court</u><br>Add a Second Coat of OverKote<br>Asphalt Pavement Coating | <u>Baseball Field - Base Bid</u><br>Mobilize and Remove Damaged<br>Asphalt<br>Regrade and Compact Existing<br>Subgrade Material |
| To(OWNER): Fill<br>707<br>From: BC<br>67<br>50<br>50<br>50<br>50<br>50<br>50<br>50<br>50<br>50<br>50<br>50<br>50<br>50              | No.   | . <del></del> .  | И   | Page 25<br>₥ ⊄   | of 48<br>ທ  | 1A   | 2A<br>3A   | 44   | 1B<br>2B  |

|   | Page 3  |   |      | Due This<br><u>Request</u> | 0.00  | 00.0                       | 0.00   | 0.00   | 00.0  | 0.00                              | 0.00   | 0.00                  | 0.00   | 0.00  | <u>0-00</u>        |
|---|---|---|------|----------------------------|---|----------------------------|--|--|---|-----------------------------------|--|-----------------------|--|---|--------------------|
|   |   | Exhibit   |      | Prior<br><u>Value</u>      | 19,232.50   | 27,946.00                  | 658,00   | 263.20   | 2,908.36  | 3,829.56                          | 1,799.30   | 1,799.30              | 00.0   | 00.0  | <u>000</u>         |
| - | lo: 2<br>(0: 12520<br>te: 1/25/2024<br>ss: Net 30                     |   |      | Current<br><u>Value</u>    | 19,232.50   | 27,946.00                  | 658.00   | 263.20   | 2,908.36  | 3,829.56                          | 1,799.30   | 1,799.30              | 0.00   | 00.00   | 000                |
|   | Application No:<br>Invoice No:<br>Invoice Date:<br>Terms:             | Due Date:<br>Period To:<br>Project No:<br>Contract Date:                                  |      | Completed<br><u>Units</u>  | 7,850   |                            | 1,316  | 1,316  | 1,316   |                                   | 190  |                       | 0  | 0   |                    |
|   |   | . "   |      | Total<br>Cost              | 19,232.50   | 27,946.00                  | 658,00   | 263.20   | 2,908.36  | 3,829.56                          | 1,799.30   | 1,799.30              | 5,550.00   | 10,200.00   | 1E 7EA AA          |
|   | Crack Fill- Seal-Stripe<br>615 Shiells Dr.<br>Fillmore, CA 93015      |   |      | Unit<br>Cost               | 2.45  |                            | 0.50   | 0.20   | 2.21  |                                   | 9.47   |                       | 925.00   | 850.00  |                    |
|   | Project: Crack<br>615 S<br>Fillmo                                     | Via(Architect/:<br>Engineer)  |      | Total<br>Quantfly          | 7,850 SF  |                            | 1,316 SF   | 1,316 SF   | 1,316 SF  |                                   | 190 LF   |                       | 6 EA   | 12 EA   |                    |
|   | To(OWNER): Fillmore USD - MOT<br>707 1st Street<br>Fillmore, CA 93015 | BC Rincon Construction, Inc.<br>67 E. La Loma Avenue<br>Somis, CA 93066<br>(805) 981-0690 |      | Description                | Basebail Field - Base Bid<br>Construct 3" of Asphalt on | Compated Existing Subgrade | Alternate - Baseball Field<br>Remove Existing Subgrade Dirt to | Receive new 3 Asphalt Pavi<br>Regrade and Compact Existing | Subgrade Material<br>Construct 3" of Asphalt on | compared Existing subgrade Materi | CHANGE ORDER #1<br>Provide and Install 2"x4" Redwood | Header in Parking Lot | CHANGE ORDER #2<br>Install 42" High Yellow Domed Non | Removable Bollards<br>Install 42" High Yellow Domed | Removable Bollards |
|   | To(owner); Fil<br>7(<br>Fil   | From: B(<br>67<br>(8, Sy c)   | For: | No.                        | 38  |                            | IC   | Pa<br>SC   | age 26<br>Og                                    | of 48                             | CCO#1  |                       | 000 #2   | CCO #2A   |                    |

0.00

0.00

0.00

15,750.00

11,166.55

0.0

11,166.55

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11,166.55

11,166.55

1 5

Additional Work and Material for Broken Water Line

CCO #3

11,166.55

39,088.86

50,255.41

93,794.63

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Page 1

Invoice No: 12558

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Application No:

Project: Crack Fill- Seal-Stripe 615 Shiells Dr.

Filmore, CA 93015

Exhibit

Period To: 3/31/2024 Project No: 23-170 Contract Date: 12/14/2023 3/29/2024 Due Date: 4/28/2024 Net 30 Invoice Date: Terms

Filmore, CA 93015

To(OWNER): Fillmore USD - MOT

707 1st Street

From: BC Rincon Construction, Inc. 67 E, La Loma Avenue Somis, CA 93066 (805) 981-0690

-or

Via(Architect/: Engineer)

| Contract summer mention and and and and and and and and and an | 00-HA-0A  |
|--|-----------|
| Completed to date  | 93,794.63 |
| Retainage  | 0.00      |
| Total earned less retainage,                                   | 93,794.63 |
| Previous billings,   | 50,255.41 |
| Current payment due  | 43,539.22 |
| Sales tax  | 0.00      |
| Total due  | 43,539.22 |

| • | Page 2  | pt  |                       | Due This<br><u>Request</u> | 0.00   | 7,765.92  | 1,080.00  | <u>2,125.00</u><br><u>10,970.92</u>                                | 6,903.04  | 6,903.04                 | 0.00   | 4,741.02                           | <u>960.00</u><br>5,701.02                                  | 4,214.24   | 4,214.24                 | 0.00  | 0.00   |
|---|---|---|-----------------------|----------------------------|--|---|---|--|---|--------------------------|--|------------------------------------|--|--|--------------------------|---|--|
|   |   | Exhibit   |                       | Prior<br>Value             | 1,944.00   | 00-0  | 0.00  | 0.00<br>1,944.00   | 0.00  | 0.00                     | 3,570.00   | 0.00                               | 0.00<br>3,570.00   | 0,00   | 0.00                     | 5,416.50  | 3,297.00   |
|   | lo: 3<br>lo: 12558<br>ce: 3/29/2024<br>rs: Net 30                     |   |                       | Current<br><u>Value</u>    | 1,944.00   | 7,765.92  | 1,080.00  | 2,125.00<br>12,914.92  | 6,903.04  | 6,903.04                 | 3,570.00   | 4,741.02                           | <u>960.00</u><br>9,271.02                                  | 4,214.24   | 4,214.24                 | 5,416,50  | 3,297,00   |
|   | Application No:<br>Invoice No:<br>Invoice Date:<br>Terms:             | Due Date:<br>Period To:<br>Project No:<br>Contract Date:  |                       | Completed<br><u>Units</u>  | ę  | 43,144  | 24  | H  | 43,144  |                          | 15   | 26,339                             | Ħ  | 26,339   |                          | 7,850   | 7,850  |
|   |   |   |                       | Total<br>Cost              | 1,944.00   | 7,765.92  | 1,080.00  | 2,125.00<br>12,914.92  | 6,903.04  | 6,903.04                 | 3,570.00   | 4,741.02                           | <u>960.00</u><br>9,271.02                                  | 4,214.24   | 4,214.24                 | 5,416.50  | 3,297.00   |
|   | Crack Fill- Seal-Stripe<br>615 Shiells Dr.<br>Fillmore, CA 93015      |   |                       | Cost<br>Cost               | 324,00   | 0.18  | 45.00   | 2,125.00   | 0.16  |                          | 238,00   | 0.18                               | 960.00   | 0.16   |                          | 0.69  | 0.42   |
|   | Project: Crack<br>615 S<br>Filmo                                      | Via(Architect/:<br>Engineer)  |                       | Total<br>Quantity          | 6 EA   | 43,144 SF   | 24 SF   | 1 LS   | 43,144 SF   |                          | 15 EA  | 26,339 SF                          | 1 LS   | 26,339 SF  |                          | 7,850 SF  | 7,850 SF   |
|   | To(OWNER): Filimore USD - MOT<br>707 1st Street<br>Filimore, CA 93015 | From: BC Rincon Construction, Inc.<br>67 E. La Loma Avenue<br>Somis, CA 93066<br>(805) 981-0690 | 377                   | Description                | Parking Lot - Base Bid<br>Blow Clean and Fill Cracks from 1/4" | to 3/4" Hot Pour Rubber<br>Clean and Seal with 1(one) Coat of | Overkore Asphalt Pavement<br>Remove and Replace Damaged | I runcated Joines at Sicewaik Zho<br>Stripe Per BC Rincon Proposal | <u>Alternate - Staff Parking Lot</u><br>Add a Second Coat of Overkote | Asphalt Pavement Coating | Basketball Courts - Base Bid<br>Blow Clean and Fill Cracks from 1/4" | Clean and Seal with 1(one) Coat of | Overkore Aspnant Pavement<br>Stripe: Basketball Court Full | <u>Alternate - Basketball Court</u><br>Add a Second Coat of OverKote | Aspriat Pavement Coating | <u>Baseball Field - Base Bid</u><br>Mobilize and Remove Damaged | Aspnaic<br>Regrade and Compact Existing<br>Subgrade Material |
|   | To(OWNER):  | From:   | For:<br>PO# F24-00877 | No.                        | ۶۰۰I   | 2   | б   | Page 28  | of 48<br>ហ  |                          | IA   | 2A                                 | ЗА   | 4A   |                          | 18  | 28   |

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| To(OWNER): Fillmo<br>707 1:<br>Fillmo  | Fillmore USD - MOT<br>707 1st Street<br>Fillmore, CA 93015                                | Project: Crack Fill- Seal-Stripe<br>615 Shiells Dr.<br>Fillmore, CA 93015 | Crack Fill- Seal-Stripe<br>615 Shiells Dr.<br>Fillmore, CA 93015 |           | Application No:<br>Invoice No:<br>Invoice Date:<br>Terms: | lo: 3<br>(0: 12558<br>te: 3/29/2024<br>xs: Net 30 |                       | Page 3              |
|--|---|---|--|-----------|---|---|-----------------------|---------------------|
| From: BC Ri<br>67 E.<br>Somis<br>(805) | BC Rincon Construction, Inc.<br>67 E. La Loma Avenue<br>Somis, CA 93066<br>(805) 981-0690 | Vla(Architect/:<br>Engineer)  |  |           | Due Date:<br>Period To:<br>Project No:<br>Contract Date:  |   |                       | Exhibit             |
| For:                                   |   |   |  |           |   |   |                       |                     |
| No.                                    | Description   | Total<br><u>Quantīty</u>  | Unit<br>Cost   | Total     | Completed<br><u>Units</u>                                 | Current<br><u>Value</u>                           | Prtor<br><u>Value</u> | Due This<br>Request |
| 38                                     | Baseball Field - Base Bid<br>Construct 3" of Asphalt on                                   | 7,850 SF  | 2.45   | 19,232.50 | 7,850   | 19,232.50   | 19,232.50             | 0.00                |
|  | Compated Existing Subgrade  |   |  | 27,946.00 |   | 27,946.00   | 27,946.00             | 0.00                |
| 1C                                     | <u>Alternate - Baseball Field</u><br>Remove Existing Subgrade Dirt to                     | 1,316 SF  | 0.50   | 658.00    | 1,316   | 658,00  | 658.00                | 0.00                |
| 5C<br>2C                               | Receive New 3" Asphait Pavi<br>Regrade and Compact Existing                               | 1,316 SF  | 0.20   | 263.20    | 1,316   | 263.20  | 263.20                | 0.00                |
| age 29<br>Oc                           | Subgrade Material<br>Construct 3" of Asphalt on   | 1,316 SF  | 2.21   | 2,908,36  | 1,316   | 2,908.36  | 2,908.36              | 0.00                |
| of 48                                  | Compated Existing Subgrade Materi   |   |  | 3,829.56  |   | 3,829.56  | 3,829.56              | 0.00                |
| CCO#1                                  | <u>CHANGE ORDER #1</u><br>Provide and Install 2"x4" Redwood                               | 190 LF  | 9.47   | 1,799.30  | 190   | 1,799.30  | 1,799.30              | 0.00                |
|  | Header in Parking Lot   |   |  | 1,799.30  |   | 1,799.30  | 1,799.30              | 0.00                |
| 000 #2                                 | CHANGE ORDER #2<br>Install 42" High Yellow Domed Non                                      | 6 EA  | 925.00   | 5,550.00  | Q   | 5,550.00  | 0.00                  | 5,550.00            |
| CCO #2A                                | Removable Bollards<br>Install 42" High Yellow Domed                                       | 12 EA   | 850.00   | 10,200.00 | 12  | 10,200.00   | 0.00                  | 10,200.00           |
|  | Removable Bollards  |   | ·  | 15,750.00 |   | 15,750.00   | <u>00.0</u>           | 15,750.00           |
| CCO #3                                 | Additional Work and Material for  | 1 IS  | 11,166.55  | 11,166.55 | 1   | 11,166.55   | 11,166.55             | 0.00                |
|  | broken waker Line   |   |  | 93,794.63 |   | 93,794.63   | 50,255,41             | 43,539.22           |
|  |   |   |  |           |   |   |                       |                     |
|  |   |   |  | ·         |   |   |                       |                     |
|  |   |   |  |           |   |   |                       |                     |

## ReqPay99c

## Exhibit G

## **Requisition Snapshot with Payments**

| Requisition N                                | lumber R24-01                                   | 022  |   |                                 |                                 |   |                      |                   | Requisition Dat   | te 10/24/2023  |
|--|---|--|---|---------------------------------|---------------------------------|---|----------------------|-------------------|---|--|
| Summary                                      |   |  |   |                                 | and an advantation of           | 1.1                                     |                      |                   |   |  |
| Created by<br>Department<br>Status           | 619LCOLE, 10<br>BUSINESS<br>Ready for Payr      |  | Respon  | sibility                        | 24-00877                        | -                                       |                      |                   | & Services<br>lemic Dept  |  |
| On Hold<br>Requisitioner                     | No<br>Lynn Cole                                 |  |   | ments Y<br>d Date               | es                              |   |                      | No                | on Taxable<br>Taxable   | 82,628.08<br>11,166.55                                   |
| Order Site<br>Delivery Site<br>Delivery Date | 140 - Sierra Hig<br>140 - Sierra Hig            |  | -   | Room                            |                                 |   |                      | Ship              | ox (7.2500)<br>bing (0.00)<br>Adjustment                        | 809.57<br>.00<br>.00                                     |
| Project<br>nfo                               | Paving Project                                  | - Park Lot, B-Ba                                   | II Court & LL Fie                                 | ld                              |                                 |   |                      |                   | sition Total  | 94,604.20  |
| Requisition Ve                               | andor Informatio                                | n  |   |                                 |                                 |   |                      |                   |   |  |
| 712058/1                                     |   | ONSTRUCTION<br>A AVE. , SOMIS                      |   |                                 |                                 |   |                      |                   |   |  |
| Purchasing                                   |   |  |   |                                 | ~                               |   |                      |                   |   |  |
| PO Date<br>Quote                             | 12/06/2023                                      | (  | PO Printe<br>Quot                                 | d Date 0<br>e Date              | 2/23/2024                       | )                                       |                      | Buyer             | -   |  |
| Ine Items                                    |   |  |   | an and a section of Section 199 |                                 |   |                      |                   |   | hange Level 1  |
|  | on<br>Recoat & Restrip<br>Recoat & Restrip      |  | Stores I  | em #                            | Unit<br>ESTIMAT<br>ESTIMAT      |   | Qty<br>1<br>1        | Rovd Qty          | Unit Price<br>19,817.9600<br>13,485.2600                        | Extended<br>19,817.96 //<br>13,485.26 //                 |
|  | Exisiting Subgra<br>o New 3" Asphal             |  | d   |                                 | ESTIMAT                         | Ē                                       | 1                    |                   | 31,775.5600   | 31,775.56  |
| 4 Change                                     | Area That is Cu<br>Order #1<br>Order #2. Instal |  | :d.   |                                 | EACH<br>EACH                    |   | 1<br>1               |                   | 1,799.3000<br>15,750.0000                                       | 1,799.30   |
| Non-Ren<br>Bollards                          | novable and 12 F                                | Removeable   |   |                                 | EACH                            |   | 1                    |                   | 11,166.5500   | 11,166.55 T  |
|  | al Work - Broken                                | water Line   |   |                                 | ЕАСП                            |   | 1                    |                   | 11,100.5500   | 11,100.00  |
|  | 0- 6170- 9010<br>ov, Undistrib, Fac             |  |   | 000-0                           |                                 | Amount<br>604.20                        | Enc                  | umbered<br>809.57 | Expensed<br>93,794.63   | Outstanding  |
| , , ,  | ent Information                                 |  |   |                                 |                                 |   |                      |                   |   |  |
| voice #<br>2558<br>2520<br>2491              |   | Invoiced<br>03/29/2024<br>01/25/2024<br>01/08/2024 | Check #<br>5019855349<br>5019855046<br>5019854952 | 02/2                            | 03/2024<br>29/2024              | Status<br>Check C<br>Check C<br>Check C | leared               | Invo              | bice Amount<br>43,539.22<br>11,166.55<br>39,088.86<br>93,794.63 | Payee Id<br>712058/1<br>712058/1<br>712058/1<br>712058/1 |
|  |   |  |   |                                 |                                 |   |                      |                   |   |  |
| Approvals<br>Level Sub L<br>10 0             | evel Status                                     | Approve<br>ed 619AMC                               |   |                                 | oved By<br>MCNEILL              |   | Appr<br>12/0         | oved              | Comm  | ent  |
| 17 0<br>20 0<br>50 0                         | Approve<br>Approve<br>Approve                   | ed 619YES<br>ed 619YES                             | PINOSA<br>PINOSA                                  | 619Y<br>619Y                    | ESPINOSA<br>ESPINOSA<br>MCNEILL |   | 12/0<br>12/0<br>12/0 | 6/23<br>6/23      |   |  |
|  |   |  |   |                                 |                                 |   |                      |                   |   |  |
|  |   |  |   |                                 |                                 |   |                      |                   |   |  |

Via electronic email: amcneill@fillmoreusd.org

Exhibit H

## MICHELLEPICKENS

EXECUTIVE DIRECTOR

- 2420 Martin Rd STE 250 Fairfield, CA 94534
- 1.800.755.3354
- info@citac.org
- 🐑 cifac.org

April 24, 2024

(BC Rincon Construction, contractor)

Andrea McNeill, Assistant Superintendent, Business Services Fillmore Unified School District 627 Sespe Ave Fillmore, CA 93015

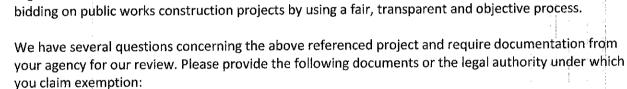
Re: Public Records Act request for documents related to:

Sierra H.S. Paving Project # 2024-003, Contract ID: R24-01022A



Dear Ms. McNeill.

KwikCompli Mobile App



organization dedicated to Public Contract Code compliance and education. We promote competitive

The Construction Industry Force Account Council (CIFAC) is a construction industry supported

- 1. Copies of project advertisement/noticing for bidding (Or, How procured)
- 2. Copies of contractor(s) estimate/proposal
- 3. Copy of contract between contractor(s) and District
- 4. Copies of all district Purchase Orders to contractor(s)
- 5. Copies of all change orders issued to contractor(s)
- 6. Copies of all invoices submitted by contractor(s)
- 7. Copies of all payments made to contractor(s) by district

Thank you for your prompt reply to this letter. We are requesting these documents per the California Public Records Act; Government Code 7900 et seq. and, therefore, will expect a <u>reply by May 6, 2024</u>. Please contact me should you have any questions at (805) 419-1543. (Documents may be sent via electronic mail)

Sincerely,

Anthony Morelli Southwestern Regional Compliance Manager Construction Industry Force Account Council PO Box 2442 Camarillo, CA 93011-2442 amorelli@cifac.org www.CIFAC.org (805) 419-1543

Page 31 of 48

Via electronic email: amcneill@fillmoreusd.org

Exhibit

## MICHELLE PICKENS

EXECUTIVE DIRECTOR

- 2420 Martin Rd STE 250 Fairfield, CA 94534
- 1.800.755.3354
- 🖾 inío@cifac.org
- 🕷 cifac.org

, April 24, 2024

Andrea McNeill, Assistant Superintendent, Business Services Fillmore Unified School District 627 Sespe Ave Fillmore, CA 93015

Re: Public Records Act request for documents related to:



Fillmore H.S. Paving Project # 2024-012, Contract ID: F24-00877 (BC Rincon Construction, contractor)

KwikCompli Mobile App The Construction Industry Force Account Council (CIFAC) is a construction industry supported organization dedicated to Public Contract Code compliance and education. We promote competitive bidding on public works construction projects by using a fair, transparent and objective process.



We have several questions concerning the above referenced project and require documentation from your agency for our review. Please provide the following documents or the legal authority under which you claim exemption:

- 1. Copies of project advertisement/noticing for bidding (Or, How procured)
- 2. Copies of contractor(s) estimate/proposal
- 3. Copy of contract between contractor(s) and District
- 4. Copies of all district Purchase Orders to contractor(s)
- 5. Copies of all change orders issued to contractor(s)
- 6. Copies of all invoices submitted by contractor(s)
- 7. Copies of all payments made to contractor(s) by district

Thank you for your prompt reply to this letter. We are requesting these documents per the California Public Records Act; Government Code 7900 et seq. and, therefore, will expect a <u>reply by May 6, 2024</u>. Please contact me should you have any questions at (805) 419-1543. (Documents may be sent via electronic mail)

Sincerely,

Dear Ms. McNeill,

Anthony Morelli Southwestern Regional Compliance Manager Construction Industry Force Account Council PO Box 2442 Camarillo, CA 93011-2442 amorelli@cifac.org www.CIFAC.org (805) 419-1543

Page 32 of 48

## Exhibit I

## **Fillmore Unified School District** Approved Contractor List

| Company                                    | Address  | Contact                 | Phone #      | Email                           | License Classes  | Expires    |
|--|--|-------------------------|--------------|---------------------------------|--|------------|
| A & V Contractors Inc.                     | 1531 W. Commonwealth Ave,<br>Fullerton, CA, 92833        | David Almendarez        | 714-525-3503 | davida11@roadrunner.com         | B (General Building Contractor), C-2<br>(Insulation and Acoustical Contractor), ASB<br>(Asbestos Certification), C-22 (Asbestos<br>Abatement Contractor)                           | 04/10/2025 |
| AC Pros, Inc.                              | 18340 Ventura Blvd #203,<br>Tarzana, CA, 91356           | Noam Ziv                | 818-342-7767 | acprosinc@gmail.com             | B (General Building Contractor), C-20 (Warm-<br>Air Heating, Ventilating and Air-Conditioning<br>Contractor), C-10 (Electrical Contractor)   | 03/06/2025 |
| ADA General Eng. Inc.                      | 1011 elder st , oxnard, CA, 93036                        | Art Apodaca jr          | 805-807-9882 | aapodacajr@icloud.com           | A (General Engineering Contractor)   | 03/18/2025 |
| Advanced Alarm & Fire, Inc.                | 8724 Millergrove Dr., Santa Fe<br>Springs, CA, 90670     | Paula Cassini           | 562-351-3694 | paula@weprotectall.com          | C-10 (Electrical Contractor)   | 03/01/2025 |
| Advanced Cable Solutions, Inc.             | 28343 Kelly Johnson Pkwy, Unit<br>100 Valencia, CA 91355 | Rob Harrington          | 818-362-2200 | bids@acsdbi.com                 | C-10 (Electrical Contractor), C-7 (Low Voltage<br>Systems Contractor)  | 04/18/2025 |
| Ag-Con Construction Inc.                   | 580 Harrison Street, San Jose, CA,<br>95125              | Lisa Schultz            | 408-279-9922 | lisa@ag-con.com                 | B (General Building Contractor)  | 12/20/2024 |
| ALTERNATE POWER &<br>CONSTRUCTION INC      | 17941 Ventura Blvd. #210 Encino,<br>Ca 91316             | Yadi Ebrahimi           | 818-578-6184 | Yadi@alternatepc.com            | A (General Engineering Contractor), B<br>(General Building Contractor), C-10 (Electrical<br>Contractor), C-46 (Solar Contractor)   | 03/04/2025 |
| AMB GROUP INC                              | 501 W. Glenoaks blvd. #423 ,<br>Glendale, CA, 91202      | Ara<br>BAGHDASARIANS    | 818-220-2641 | davidian.ano@gmail.com          | B (General Building Contractor)  | 03/04/2025 |
| American Building Automation, Inc.         | 5528 Everglades Street, Suite A,<br>Ventura, CA, 93003   | Betty Murphy            | 805-658-0165 | bmurphy@abainc.biz              | C-7 (Low Voltage Systems Contractor), B<br>(General Building Contractor), C-10 (Electrical<br>Contractor), C-20 (Warm-Air Heating,<br>Ventilating and Air-Conditioning Contractor) | 03/06/2025 |
| AMG & Associates, Inc.                     | 26535 Summit Circle, Santa<br>Clarita, CA 91350          | Albert M.<br>Giacomazzi | 661-251-7401 | estimating@amgassociatesinc.com | B (General Building Contractor), A (General<br>Engineering Contractor), HAZ (Hazardous<br>Substance Removal Certification), ASB<br>(Asbestos Certification)                        | 03/04/2025 |
| Antonios Economos DBA Economos<br>Painting | 325 South Sparks St, Burbank, CA,<br>91506               | Antonios Economos       | 818-636-5990 | economos50@yahoo.com            | C-33 (Painting and Decorating Contractor)  | 03/07/2025 |

| Company   | Address   | Contact                    | Phone #             | Email                                    | License Classes   | Expires    |
|---|---|----------------------------|---------------------|--|---|------------|
| AP Construction Group Inc DBA Air<br>Plus             | 15537 Cabrito Road, , Van Nuys,<br>CA, 91406              | Dave Djouzaie              | 818-780-8855<br>x25 | bidding@apconstructiongroup.com          | B (General Building Contractor), C-4 (Boiler,<br>Hot Water Heating and Steam Fitting<br>Contractor), C-20 (Warm-Air Heating,<br>Ventilating and Air-Conditioning Contractor),<br>C-36 (Plumbing Contractor)                                   | 11/16/2024 |
| APEX FIRE PROTECTION, INC.                            | 2155 VERDUGO BLVD. #220,<br>MONTROSE, CA, 91020           | ZARE BABAYAN               | 818-957-3400        | apexfireinc@yahoo.com                    | C-16 (Fire Protection Contractor)   | 12/04/2024 |
| Ardalan Construction Company, Inc                     | 8 E Gainsborough Rd, Thousand<br>Oaks, CA, 91360          | Teo Barragan               | 805-496-7273        | teo@ardalancc.com;<br>bids@ardalancc.com | B (General Building Contractor), A (General Engineering Contractor)   | 03/18/2025 |
| Aris construction INC                                 | 802 E Walnut Ave , Burbank, CA,<br>91501                  | Aris Shahbazyan            | 818-395-3837        | arisconstruction@outlook.com             | B (General Building Contractor), C-10<br>(Electrical Contractor)  | 12/05/2024 |
| Asphalt Fabric and Engineering Inc                    | 2683 Lime Avenue, Signal Hill, CA,<br>90755               | lsandoval@afesport.<br>com | 562-997-4129        | lsandoval@afesports.com                  | A (General Engineering Contractor), B<br>(General Building Contractor), C-61 (Limited<br>Specialty), HAZ (Hazardous Substance<br>Removal Certification)   | 11/16/2024 |
| Audio Associates of San Diego dba<br>Audio Associates | 1497 Jayken Way, Chula Vista,<br>CA, 91911                | Sundi Browne               | 619-461-9445        | sbrowne@audioassociates.com              | C-7 (Low Voltage Systems Contractor)  | 04/12/2025 |
| Avidex Industries LLC                                 | 20382 Hermana Circle, Lake<br>Forest, CA, 92630           | Ron Ponce                  | 949-428-6333        | biddesk@avidex.com                       | C-7 (Low Voltage Systems Contractor), C-10<br>(Electrical Contractor)   | 03/04/2025 |
| Bay City Mechanical, Inc.                             | 870 Harbour Way South<br>Richmond , Ca 94804              | Crystal Rougeau            | 510-233-7000        | Crystal@baycitymech.com                  | C-4 (Boiler, Hot Water Heating and Steam<br>Fitting Contractor), C-20 (Warm-Air Heating,<br>Ventilating and Air-Conditioning Contractor),<br>C-36 (Plumbing Contractor), C-43 (Sheet<br>Metal Contractor), B (General Building<br>Contractor) | 03/04/2025 |
| Bayview Demolition Services, Inc                      | 6925 San Leandro Street,<br>Oakland, CA, 94621            | Anabel Arrizon             | 510-544-5270        | aarrizon@bayviewservices.com             | B (General Building Contractor), C-21<br>(Building Moving/Demolition Contractor),<br>ASB (Asbestos Certification), C-22 (Asbestos<br>Abatement Contractor)  | 03/14/2025 |
| Beta Investments & Contracts Inc.                     | 1613 East Glenoaks Blvd., Suite A,<br>Glendale, CA, 91206 | Haro Bezdikian             | 818-241-6774        | haro@betacontractsinc.com                | B (General Building Contractor), C-10<br>(Electrical Contractor), C-20 (Warm-Air<br>Heating, Ventilating and Air-Conditioning<br>Contractor), C-36 (Plumbing Contractor)  | 12/05/2024 |
| Blois Construction, LLC                               | 3201 Sturgis Rd, Oxnard, CA,<br>93030                     | Nicole Kennedy             | 805-656-1432        | bidinfo@bloisconstruction.com            | A (General Engineering Contractor), C-16<br>(Fire Protection Contractor), HAZ (Hazardous<br>Substance Removal Certification)  | 03/01/2025 |

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| Bowen Engineering and<br>Environmental                       | 4664 S. Cedar Ave, Fresno, CA,<br>93725                            | Erik Bowen         | 559-233-7464         | office@bowendemo.com       | A (General Engineering Contractor), B<br>(General Building Contractor), C-21 (Building<br>Moving/Demolition Contractor), C-22<br>(Asbestos Abatement Contractor), HAZ<br>(Hazardous Substance Removal<br>Certification), ASB (Asbestos Certification),<br>C-10 (Electrical Contractor), C-39 (Roofing<br>Contractor), C-33 (Painting and Decorating<br>Contractor), C-61 (Limited Specialty) | 04/08/2025 |
| Brazos Urethane, Inc.  | 28770 Ave. 14 1/2 Madera, CA<br>93638                              | Craig Opel         | 559-674-1111         | c.opel@brazosurethane.com  | B (General Building Contractor), C-2<br>(Insulation and Acoustical Contractor), C-33<br>(Painting and Decorating Contractor), C-39<br>(Roofing Contractor), C-43 (Sheet Metal<br>Contractor)   | 03/06/2025 |
| BRIAN DE VRIES CONSTRUCTION<br>INC DBA DE VRIES CONSTRUCTION | 3440 Warner Ave. Suite L, Santa<br>Ana, CA, 92704                  | Rakan Jordan Saleh | 949-364-3816         | valerie@devriescon.com     | C-8 (Concrete Contractor)  | 04/11/2025 |
| Byrom-Davey, Inc.  | 13220 Evening Creek Drive South<br>Suite 103, San Diego, CA, 92128 | Eric Jennings Sr   | 858-829-4076         | estimating@byrom-davey.com | A (General Engineering Contractor), B<br>(General Building Contractor), C-8 (Concrete<br>Contractor), C-12 (Earthwork and Paving<br>Contractors), C-61 (Limited Specialty)   | 12/08/2024 |
| C&W Construction Specialties, Inc.                           | 2419 Palma Drive, Ventura, CA,<br>93003                            | Lisa Young         | 805-642-0204         | lisay@cwcs.us              | A (General Engineering Contractor), C-13<br>(Fencing Contractor)   | 03/15/2025 |
| C.S. Legacy Construction, Inc.                               | 675 Brea Canyon Rd. STE 8<br>Walnut, CA. 91789                     | Gregg Strumpf      | 909-590-2626         | gregg@cslegacy.net         | A (General Engineering Contractor), B<br>(General Building Contractor), C-27<br>(Landscaping Contractor)   | 03/27/2025 |
| C.W. Driver, LLC   | 468 N. Rosemead Blvd.,<br>Pasadena, CA, 91107                      | Jennifer Vasquez   | 626-351-8800         | jvasquez@cwdriver.com      | B (General Building Contractor)  | 12/08/2024 |
| Cali Painting, Inc.  | 27720 Spandau Drive, Saugus,<br>CA, 91350                          | Dimitrios Flessas  | 661-252-0221         | dimitrios@calipainting.com | C-33 (Painting and Decorating Contractor)  | 03/18/2025 |
| Cemas Inc  | 24808 Aden Ave Unit C, Santa<br>Clarita, CA, 91321                 | Carlos Ornelas     | 661-481-9559         | carlos@ornelaselectric.com | C-10 (Electrical Contractor), C-7 (Low Voltage<br>Systems Contractor), B (General Building<br>Contractor), C-27 (Landscaping Contractor)   | 03/20/2025 |
| Centerline Concrete Cutting<br>Company, Inc.                 | PO Box 2687, Tehachapi, CA,<br>93581                               | Daniel Tufts       | 805-813-2992         | dan@centerlineccc.com      | C-61 (Limited Specialty)   | 12/04/2024 |
| Checkpoint Communications, Inc                               | 15412 Electronic Lane, Suite 102,<br>Huntington Beach, CA, 92649   | Paula Cassini      | 714-892-5050<br>x114 | bids@ccomwire.com          | C-7 (Low Voltage Systems Contractor), C-10<br>(Electrical Contractor)  | 03/06/2025 |
| Class Leasing LLC  | 1651 S Juanita St, San Jacinto,<br>CA, 92543                       | Tim Nicholas       | 951-238-7299         | tim@classleasing.net       | B (General Building Contractor)  | 03/06/2025 |

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| Climatec, LLC  | 2150 S. Towne Centre Pl., Suite<br>200                    | Ray Marquez         | 949-943-4726         | rmarquez@climatec.com              | B (General Building Contractor), C-10<br>(Electrical Contractor), C-20 (Warm-Air<br>Heating, Ventilating and Air-Conditioning<br>Contractor)  | 04/08/2025 |
| COLOR NEW CO   | 22855 CALIFA ST., WOODLAND<br>HILLS, CA, 91367            | LOUIS LOIZU         | 818-884-0856         | colornewco@yahoo.com               | B (General Building Contractor), C-33<br>(Painting and Decorating Contractor)   | 12/05/2024 |
| Commercial Roofing Systems Inc.                      | 11735 Goldring Road, ARcadia,<br>CA, 91006                | Glenn Hiller        | 626-359-5354         | crs@comroofsys.com                 | C-39 (Roofing Contractor), C-43 (Sheet Metal Contractor)  | 03/01/2025 |
| Core Contracting, Inc                                | 1068 La Mirada Ct Vista, CA<br>92081                      | Aric Taylor         | 760-683-8308         | ataylor@corecontractinginc.com     | B (General Building Contractor), C-5 (Framing and Rough Carpentry Contractor)   | 12/08/2024 |
| Couts Heating And Cooling                            | 35383 colonial dr., yucaipa, CA,<br>92881                 | Michael Stewart     | 951-278-5560<br>x122 | Lswitzer@couts.com                 | C-20 (Warm-Air Heating, Ventilating and Air-<br>Conditioning Contractor), C-36 (Plumbing<br>Contractor), C-43 (Sheet Metal Contractor), B<br>(General Building Contractor), C-4 (Boiler, Hot<br>Water Heating and Steam Fitting Contractor) | 03/04/2025 |
| Covello's Pacific AirCare Inc                        | 2890 Butterfield Rd, riverside, CA, 92503                 | Paul Covello        | 714-469-1757         | paul@pachvac.com                   | C-20 (Warm-Air Heating, Ventilating and Air-<br>Conditioning Contractor), C-61 (Limited Specialty)  | 12/13/2024 |
| DBB Builder, Inc.                                    | 10932 S. Western Ave Los<br>Angeles, CA 90047             | Morteza Hoseinpour  | 323-331-0168         | dbb.builder@gmail.com              | B (General Building Contractor), C-36<br>(Plumbing Contractor), C-8 (Concrete<br>Contractor), C-33 (Painting and Decorating<br>Contractor)  | 04/10/2025 |
| DJS General Contracting, Inc.                        | 4615 Industrial Street Unit 1G,<br>Simi Valley, CA, 93063 | Lauren Simington    | 805-584-2714         | djs@djscontracting.com             | A (General Engineering Contractor), B<br>(General Building Contractor), C-8 (Concrete<br>Contractor)  | 12/05/2024 |
| Eco Energy Solutions, Inc. dba High<br>Volt Electric | 4485 Runway St., Simi Valley, CA,<br>93063                | Karo Gyonjyan       | 818-993-3732         | karo@highvoltelectric.com          | A (General Engineering Contractor), B<br>(General Building Contractor), C-10 (Electrical<br>Contractor)   | 12/05/2024 |
| EDWARDS CONSTRUCTION GROUP,<br>INC.                  | 991 BENNET AVENUE, ARROYO<br>GRANDE, CA 93444             | BRAD EDWARDS        | 805-868-2874         | be@edwardscongroup.com             | A (General Engineering Contractor), B<br>(General Building Contractor)  | 03/04/2025 |
| EIDIM Group Inc. dba EIDIM AV<br>Technology          | 1015 S. Placentia Ave. Fullerton,<br>CA 92831             | Aman Jain           | 562-777-1009<br>x104 | estimate@eidim.com                 | B (General Building Contractor), C-7 (Low<br>Voltage Systems Contractor), C-10 (Electrical<br>Contractor), C-33 (Painting and Decorating<br>Contractor)   | 11/16/2024 |
| Electricraft, Inc.                                   | 200 Suburban Road, Suite A, San<br>Luis Obispo, CA, 93401 | Jon W. Treder (Wes) | 805-544-8224         | info@electricraftinc.com           | C-10 (Electrical Contractor), C-11 (Elevator<br>Contractor)   | 12/08/2024 |
| Electro Construction Corp.                           | 2225 Windsor Ave., Altadena, CA,<br>91001                 | Ru Jensen           | 323-660-4141         | compliance@electroconstruction.com | B (General Building Contractor), C-10<br>(Electrical Contractor)  | 03/27/2025 |

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| Elite Foodservice Development LLC                   | 1921 Carnegie Ave. Suite #3C,<br>Santa Ana, CA, 92705                                      | Robert Perry     | 657-210-4512<br>x101  | rob@elitefsd.com;angie@elitefsd.com;dir<br>k@elitefsd.com | B (General Building Contractor)   | 12/04/2024 |
| Empire Cabling Inc.                                 | 5158 Goldman Avenue, Suite F,<br>Moorpark, CA, 93021                                       | Joe Greico       | 805-531-5455          | joeg@empirecabling.com                                    | C-7 (Low Voltage Systems Contractor)  | 11/16/2024 |
| Floor Covering Unlimited, Inc.                      | 9601 Cozycroft Avenue, #8,<br>Chatsworth, CA 91311   | Joanne Lee       | 323-651-5290          | floorcoveringunItd@msn.com                                | C-15 (Flooring and Floor Covering<br>Contractors), B (General Building Contractor)  | 03/21/2025 |
| G2K Construction, Inc.                              | 28348 Roadside Dr., #205, Agoura<br>Hills, CA, 91301                                       | Emilia Levy      | 818-889-6046          | contact@g2kconstruction.com                               | B (General Building Contractor)   | 03/26/2025 |
| GBI Electric,Inc.                                   | 551 Heritage Place, Street<br>Address 2, Apartment or Suite<br>Number, Palmdale, CA, 93550 | Gilbert Gonzalez | 818-262-3669          | gbielectric@outlook.com                                   | C-10 (Electrical Contractor), B (General<br>Building Contractor)  | 03/06/2025 |
| Horizons Construction Company<br>International Inc. | 432 W Meats Avenue, Orange, CA,<br>92865   | Yazmin Barrera   | 714-626-0000          | bidding@horizonscci.com                                   | B (General Building Contractor), A (General<br>Engineering Contractor), C-36 (Plumbing<br>Contractor), C-12 (Earthwork and Paving<br>Contractors), C-8 (Concrete Contractor), C-21<br>(Building Moving/Demolition Contractor), C-20<br>(Insulation and Acoustical Contractor), C-20<br>(Warm-Air Heating, Ventilating and Air-<br>Conditioning Contractor), C-15 (Flooring and<br>Floor Covering Contractors), C-33 (Painting<br>and Decorating Contractor)   | 11/16/2024 |
| HPS Mechanical, Inc.                                | 3100 E. Belle Terrace Bakersifeld,<br>CA 93307   | Alma Martinez    | 661-397-2121<br>x8209 | planroom@hpsmechanical.com                                | A (General Engineering Contractor), B<br>(General Building Contractor), C-4 (Boiler, Hot<br>Water Heating and Steam Fitting Contractor),<br>C-2 (Insulation and Acoustical Contractor), C-<br>10 (Electrical Contractor), C-16 (Fire<br>Protection Contractor), C-20 (Warm-Air<br>Heating, Ventilating and Air-Conditioning<br>Contractor), C-34 (Pipeline Contractor), C-36<br>(Plumbing Contractor), C-42 (Sanitation<br>System Contractor), C-43 (Sheet Metal<br>Contractor), C-46 (Solar Contractor), HAZ<br>(Hazardous Substance Removal<br>Certification) | 02/28/2025 |
| ICON WEST INC                                       | 520 S. LA FAYETTE PARKPLACE<br>SUITE 503, LOS ANGELES, CA,<br>90057                        | BERNARD ASHKAR   | 213-388-0027<br>x102  | lalaine@icon-west.com                                     | A (General Engineering Contractor), B<br>(General Building Contractor)  | 03/06/2025 |
| J & H ENGINEERING GENERAL<br>CONTRACTORS INC        | 4065 Mission Oaks Blvd, Suite B,<br>Camarillo, CA, 93012                                   | Amy McMullen     | 805-987-8414          | amy@jandheng.com  | A (General Engineering Contractor), B<br>(General Building Contractor)  | 12/06/2024 |
| J B Bostick Company, Inc.                           | 2870 E. La Cresta Avenue,<br>Anaheim, CA, 92806  | Gregory Beckner  | 714-238-2121          | greg@jbbostick.com  | C-12 (Earthwork and Paving Contractors), C-8<br>(Concrete Contractor)   | 03/04/2025 |

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|---|--|--------------------|----------------------|------------------------------|---|------------|
| J COLAVIN & SON INC A<br>CALIFORNIA CORPORATION                                   | 5323 Alhambra Ave, Los Angeles,<br>CA, 90032           | Grace Xiao         | 323-225-8212         | grace@colavin.com            | C-15 (Flooring and Floor Covering<br>Contractors), C-54 (Ceramic and Mosaic Tile<br>Contractor)   | 03/27/2025 |
| J.R. Barto Heating / Air-Conditioning<br>/ Sheet Metal Inc                        | PO Box 2720, Orcutt, CA, 93455                         | Michelle Bevington | 805-928-5486         | lauren@jrbarto.com           | B (General Building Contractor), C-20 (Warm-<br>Air Heating, Ventilating and Air-Conditioning<br>Contractor), C-36 (Plumbing Contractor), C-<br>43 (Sheet Metal Contractor)   | 03/26/2025 |
| James E. Thompson, Inc., dba JTS<br>Construction                                  | PO Box 41765, Bakersfield, CA,<br>93384                | Shellie Anderson   | 661-835-9270<br>x23  | shelliea@jtsconstruction.com | A (General Engineering Contractor), B<br>(General Building Contractor), C-8 (Concrete<br>Contractor), C-10 (Electrical Contractor)  | 11/16/2024 |
| JG Tate Fire Protection Systems, Inc.   | 13771 Danielson Street, Suite i,<br>Poway, CA, 92064   | James Tate         | 858-486-0900         | tinaellis@jgtate.com         | C-16 (Fire Protection Contractor), C-10<br>(Electrical Contractor)  | 04/03/2025 |
| John S. Bascom Inc. dba Precision<br>Plumbing-Mechanical                          | 5350 Gabbert Rd., Moorpark, CA,<br>93021               | John Bascom        | 805-529-4748         | india@ppmemail.com           | C-36 (Plumbing Contractor), C-4 (Boiler, Hot<br>Water Heating and Steam Fitting Contractor)   | 03/26/2025 |
| K F Y UNITED MECHANICAL<br>CONTRACTORS, INC. dba UNITED<br>MECHANICAL CONTRACTORS | 794 E. LOS ANGELES AVE., SIMI<br>VALLEY, CA 93065      | JEREMY YABLAN      | 805-583-1010<br>x114 | jeremy@umcontractors.com     | B (General Building Contractor), C-20 (Warm-<br>Air Heating, Ventilating and Air-Conditioning<br>Contractor)  | 04/15/2025 |
| Los Angeles Engineering, Inc.   | 633 N. Barranca Ave, Covina, CA,<br>91723              | Joseph Haygood     | 626-454-5222<br>x208 | joseph@laeng.net             | A (General Engineering Contractor), B<br>(General Building Contractor), C-10 (Electrical<br>Contractor), C-27 (Landscaping Contractor),<br>HAZ (Hazardous Substance Removal<br>Certification), C-61 (Limited Specialty) | 11/16/2024 |
| Marina Landscape, Inc.  | 3707 W Garden Grove Blvd,<br>Orange, CA, 92868         | Hue Ta             | 714-939-6600<br>x485 | estimator@marinaco.com       | A (General Engineering Contractor), B<br>(General Building Contractor), C-27<br>(Landscaping Contractor), C-36 (Plumbing<br>Contractor), C-61 (Limited Specialty), C-29<br>(Masonry Contractor)                         | 03/06/2025 |
| Midstate Sheetmetal, Inc.   | 1047 Carrier Parkway Avenue,<br>Bakersfield, CA, 93308 | Edward Wernsman    | 661-695-6007         | midstate04@gmail.com         | C-39 (Roofing Contractor), C-43 (Sheet Metal<br>Contractor), C-36 (Plumbing Contractor), C-<br>20 (Warm-Air Heating, Ventilating and Air-<br>Conditioning Contractor)   | 03/07/2025 |
| MMJ Construction, Inc.  | 39100 Air Park drive, Temcula,<br>CA, 92592            | Judy Bailey-Savage | 951-216-8862         | info@mmjconstruction.com     | B (General Building Contractor), C-10<br>(Electrical Contractor), C-20 (Warm-Air<br>Heating, Ventilating and Air-Conditioning<br>Contractor), C-36 (Plumbing Contractor)  | 11/16/2024 |
| Modern Construction Management<br>Inc., DBA MCM Construction Inc.                 | 13400 Riverside Dr. Suite 120<br>Sherman Oaks CA 91423 | Sean Yousefian     | 818-517-1554         | info@mcmconstructors.com     | B (General Building Contractor), A (General<br>Engineering Contractor)  | 12/13/2024 |
| Modern General Contractor Inc.  | 10017 Benares place, Sun Valley,<br>CA, 91352          | Rouben Keshishyan  | 818-913-5436         | roobo7@yahoo.com             | B (General Building Contractor)   | 04/12/2025 |

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| New Air Inc.   | 23515 Lyons Avenue, UNIT 281,<br>Santa Clarita, CA, 91355 | ESMAEIL NOORI      | 310-302-7400         | newairinc@gmail.com              | B (General Building Contractor), C-10<br>(Electrical Contractor), C-20 (Warm-Air<br>Heating, Ventilating and Air-Conditioning<br>Contractor), C-36 (Plumbing Contractor)                                       | 04/18/2025 |
| Oakview Constructors, Inc.   | PO Box 625/959 Calimesa<br>Boulevard, Calimesa, CA, 92320 | Tamara Bernardo    | 909-795-0990         | tammy@oakviewci.com              | B (General Building Contractor), C-8<br>(Concrete Contractor)  | 11/16/2024 |
| Ohno Construction Company  | 8884 Jurupa Road, Jurupa Valley,<br>CA 92509              | Sid Fontenot       | 619-278-8824<br>x100 | mail@ohnoconstruction.com        | A (General Engineering Contractor), B<br>(General Building Contractor), C-12<br>(Earthwork and Paving Contractors), C-27<br>(Landscaping Contractor), C-61 (Limited<br>Specialty)                              | 03/07/2025 |
| OILFIELD ELECTRIC COMPANY DBA<br>OILFIELD ELECTRIC & MOTOR         | 1801 N Ventura Ave, Ventura, CA,<br>93001                 | Alan Fletcher      | 805-648-3131         | info@oilfld.com                  | C-10 (Electrical Contractor)   | 03/18/2025 |
| Pacific Contractors Group Inc                                      | 19025 Parthenia St, Unit #122,<br>Northridge, CA 91324    | Setmir Qose        | 818-993-5899 x0      | pacificcontractorsinc@gmail.com  | B (General Building Contractor), C-33<br>(Painting and Decorating Contractor), C-35<br>(Lathing and Plastering Contractor)   | 12/21/2024 |
| Pacific Single Ply Roofing Inc                                     | PO Box 217, La Habra, CA, 90633                           | Al Montoya         | 562-691-3999         | psp@roadrunner.com               | C-39 (Roofing Contractor)  | 04/03/2025 |
| Pacific West Industries, Inc. dba<br>Pacific West Air Conditioning | 1912 W Business Center Drive,<br>Orange, CA 92867         | Teresa Moulton     | 866-328-2129         | teresa.m@pacwestac.com           | C-20 (Warm-Air Heating, Ventilating and Air-<br>Conditioning Contractor), C-10 (Electrical<br>Contractor)  | 03/06/2025 |
| Pacific West Sound Professional<br>Audio & Design, Inc.            | 521 E. 21st ST., Bakersfield, CA,<br>93305                | Steve Grider       | 661-395-1448         | steve@pacificwestsound.com       | C-10 (Electrical Contractor)   | 03/06/2025 |
| PacificWest Energy Solutions, Inc.                                 | 9250 Reseda Blvd #500,<br>Northridge, CA 91324            | Haeil Kim          | 562-250-4511         | contracts@pacificwestinc.com     | B (General Building Contractor), C-4 (Boiler,<br>Hot Water Heating and Steam Fitting<br>Contractor), C-10 (Electrical Contractor), C-20<br>(Warm-Air Heating, Ventilating and Air-<br>Conditioning Contractor) | 03/04/2025 |
| Penn Air Control Inc   | 5941 LAKESHORE DR, CYPRESS,<br>CA, 90630                  | Marissa Ramirez    | 714-220-9091         | marissa@pennairgroup.com         | C-20 (Warm-Air Heating, Ventilating and Air-<br>Conditioning Contractor)   | 03/06/2025 |
| Perfection Stainless Fabrication, Inc.                             | 901 Sumner Street, Bakersfield,<br>CA, 93305              | Chris Carmignani   | 661-324-5466         | sales@perfectionsf.com           | C-43 (Sheet Metal Contractor), C-61 (Limited Specialty)  | 12/20/2024 |
| Polychrome Construction Inc  | 8908 Balboa Blvd, Northridge, CA,<br>91325                | Marios Polychronas | 818-831-8308         | info@polychromepainting.com      | B (General Building Contractor), C-33<br>(Painting and Decorating Contractor)  | 11/16/2024 |
| Pre Con Industries, Inc.   | 725 Oak Street, Santa Maria, CA,<br>93454                 | Helen P            | 805-345-3147         | preconadmin@preconindustries.com | B (General Building Contractor), C-9 (Drywall Contractor)  | 04/11/2025 |
| Prime Painting Contractors, Inc                                    | 17033 Gledhill St, Northridge, CA,<br>91325               | Bobby Tsangaris    | 818-833-8866         | hq@primeptg.net                  | B (General Building Contractor), C-33<br>(Painting and Decorating Contractor)  | 03/20/2025 |

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|--|--|------------------|------------------------------|---------------------------------|--|------------|
| Pro-Craft Construction, Inc.                   | 500 Iowa Street, Redlands, CA,<br>92373                  | Jessica Reed     | 909-790-5222                 | jreed@procraftci.com            | A (General Engineering Contractor), B<br>(General Building Contractor), C-2 (Insulation<br>and Acoustical Contractor), C-16 (Fire<br>Protection Contractor), C-34 (Pipeline<br>Contractor), C-36 (Plumbing Contractor), C-<br>42 (Sanitation System Contractor)                    | 11/16/2024 |
| ProWest PCM, Inc., dba ProWest<br>Constructors | 22710 Palomar Street, Wildomar,<br>CA, 92595             | Stephanie Ridlon | 951-678-1038                 | sridlon@prowestconstructors.com | A (General Engineering Contractor), B<br>(General Building Contractor), HAZ<br>(Hazardous Substance Removal<br>Certification)  | 04/18/2025 |
| Pueblo Construction Inc.                       | 232 Anacapa Street Suite 2D,<br>Santa Barbara, CA, 93101 | Marcella Cuevas  | 805-564-1313                 | marcella@puebloconstruction.net | B (General Building Contractor), C-39<br>(Roofing Contractor)  | 11/16/2024 |
| PYRAMID DESIGN AND<br>CONSTRUCTION INC         | 4443 PAMPAS RD, WOODLAND<br>HILLS, CA, 91364             | MOHAMMAD Adeli   | 818-224-4804                 | usa.pyramid@gmail.com           | B (General Building Contractor), C-15<br>(Flooring and Floor Covering Contractors), C-<br>54 (Ceramic and Mosaic Tile Contractor)  | 03/04/2025 |
| Quincon, Inc.                                  | PO Box 1029, Grover Beach, CA,<br>93483                  | Jose Quintana    | 805-574-1660                 | kiana@quinconinc.com            | A (General Engineering Contractor), B<br>(General Building Contractor), C-27<br>(Landscaping Contractor), C-33 (Painting and<br>Decorating Contractor), C-9 (Drywall<br>Contractor)  | 12/13/2024 |
| R.C. Becker and Son, Inc                       | 28355 Kelly Johnson Pkwy, Santa<br>Clarita, CA, 91355    | John Becker      | 661-259-4845                 | vtellez@rcbecker.com            | A (General Engineering Contractor)   | 03/20/2025 |
| RDM Electric Co., Inc.                         | 4260 E. Brickell Street, Ontario,<br>CA. 91761           | Maria De Leon    | 909-591-0990                 | m.deleon@rdmcompanies.com       | C-10 (Electrical Contractor)   | 03/04/2025 |
| Reed Mechanical Systems, Inc.                  | 4300 N Ventura Ave, Ventura, CA,<br>93001                | Tom Reed         | 805-768-6824<br>x102         | tomr@reedmechsys.com            | C-20 (Warm-Air Heating, Ventilating and Air-<br>Conditioning Contractor), B (General Building<br>Contractor)   | 12/04/2024 |
| Resource Environmental, Inc.                   | 13100 Alondra Bl Suite 108,<br>Cerritos CA 90703         | Chase Tinsley    | 562-468-7000                 | bids@resource-env.com           | A (General Engineering Contractor), B<br>(General Building Contractor), C-21 (Building<br>Moving/Demolition Contractor), HAZ<br>(Hazardous Substance Removal<br>Certification), ASB (Asbestos Certification),<br>C-22 (Asbestos Abatement Contractor), C-61<br>(Limited Specialty) | 12/05/2024 |
| Russell Sigler Inc.                            | 205 South Puente St., Brea, CA,<br>92821                 | Jeffrey Myers    | 714-421-2455                 | jmyers@siglers.com              | C-20 (Warm-Air Heating, Ventilating and Air-<br>Conditioning Contractor)   | 11/16/2024 |
| S&H Construction, Inc.                         | 5560 Boscell Common, Fremont,<br>CA, 94538               | Harmeet Anand    | 510-579-7382<br>Page 40 of 4 | shconstructioninc@sbcglobal.net | B (General Building Contractor), C-20 (Warm-<br>Air Heating, Ventilating and Air-Conditioning<br>Contractor), C-9 (Drywall Contractor), C-10<br>(Electrical Contractor), C-36 (Plumbing<br>Contractor), A (General Engineering<br>Contractor)                                      | 03/19/2025 |

| Company   | Address   | Contact                    | Phone #               | Email                             | License Classes   | Expires    |
|---|---|----------------------------|-----------------------|-----------------------------------|---|------------|
| Sam Hill & Sons, Inc.   | 2627 Beene Rd., Ventura, CA,<br>93003                     | Caleb Litten               | 805-644-6278          | Estimating@samhillandsons.com     | A (General Engineering Contractor)  | 03/06/2025 |
| SBS Corporation   | 2409 Avenida Del La Rosa,,<br>Camarillo,, CA, 93012       | David Alatorre             | 805-494-4363<br>x405  | dalatorre@sbscorp.us              | B (General Building Contractor)   | 12/04/2024 |
| Scott and Sons Electric   | P.O. Box 7886, Ventura, CA,<br>93006                      | John Scott Sveiven         | 805-642-8547          | peggy@scottandsons.net            | C-10 (Electrical Contractor)  | 12/05/2024 |
| Serenity Fire Protection  | 417 S. Associated Rd., # 215,<br>Brea, CA, 92821          | Robert Black               | 714-914-1463          | robert@serenityfireprotection.com | C-16 (Fire Protection Contractor)   | 03/04/2025 |
| Sign Factory, Printing & Office<br>Equipment, Inc. dba Sign Factory | 120 N 4th street, SIGN FACTORY,<br>El Centro, CA, 92243   | Mario Rodriguez            | 760-455-7589          | mrgerardo@signfactory.org         | C-45 (Electrical Sign Contractor), C-10<br>(Electrical Contractor), C-61 (Limited<br>Specialty)   | 11/16/2024 |
| Silver Creek Modular LLC.   | 2830 Barrett Ave., Perris, CA,<br>92571                   | Joe Nguyen                 | 951-943-5393          | sales@silvercreekmodular.com      | B (General Building Contractor)   | 04/16/2025 |
| Simco Mechanical, Inc.  | 3795 La Crescenta Ave, #102,<br>Glendale, CA 91208        | Cesar Rossignoli           | 818-957-4994          | pq@simcomechanical.com            | C-20 (Warm-Air Heating, Ventilating and Air-<br>Conditioning Contractor)  | 03/27/2025 |
| Smith Mechanical-Electrical-<br>Plumbing                            | 1340 W. Betteravia Road, Santa<br>Maria, CA, 93455        | Koren Cloud                | 805-621-5000          | kcloud@smithmep.com               | A (General Engineering Contractor), B<br>(General Building Contractor), C-2 (Insulation<br>and Acoustical Contractor), C-4 (Boiler, Hot<br>Water Heating and Steam Fitting Contractor),<br>C-7 (Low Voltage Systems Contractor), C-9<br>(Drywall Contractor), C-10 (Electrical<br>Contractor), C-16 (Fire Protection<br>Contractor), C-20 (Warm-Air Heating,<br>Ventilating and Air-Conditioning Contractor),<br>C-36 (Plumbing Contractor), C-38<br>(Refrigeration Contractor), C-43 (Sheet Metal<br>Contractor) | 03/21/2025 |
| Solutionz Videoconferencing, Inc.<br>dba Solutionz, Inc.            | 1029 N. Swarthmore Avenue,<br>Pacific Palisades, CA 90272 | Ryan Marrs                 | 310-571-1207<br>x1235 | rmarrs@solutionzinc.com           | C-7 (Low Voltage Systems Contractor)  | 03/06/2025 |
| Southern California West Coast<br>Electric, Inc.                    | 200 S. 8th Street, Building 1.,<br>Banning, CA 92220      | Kathy Figueroa             | 951-396-7311          | kathy@scwce.com                   | C-10 (Electrical Contractor), B (General<br>Building Contractor)  | 11/16/2024 |
| SS+K Construction, Inc  | 22142 Sabroso, Mission Viejo, CA<br>92691                 | Keykhosrow (Kay)<br>KHADEM | 818-943-3844          | kay@sskconstructioninc.com        | B (General Building Contractor), C-5 (Framing and Rough Carpentry Contractor)   | 03/21/2025 |
| Stallworth construction and management Corp                         | 37951 47th street east Ste A7<br>#210 Palmdale, Ca 93552  | Sholandric<br>Stallworth   | 888-312-8453          | tom@stallworthsafety.com          | B (General Building Contractor)   | 12/06/2024 |
| Stolie Painting   | 14666 Ramli Drive , Santa Clarita ,<br>CA, 91387          | Apostolos<br>Panayiotou    | 661-312-2757          | stolie@ymail.com                  | C-33 (Painting and Decorating Contractor)   | 12/04/2024 |

| Company                             | Address  | Contact           | Phone #      | Email                          | License Classes   | Expires    |
|-------------------------------------|--|-------------------|--------------|--------------------------------|---|------------|
| Stronghold Engineering Inc.         | 150 West Walnut Avenue, Perris,<br>CA, 92571       | Alyssa Digangi    | 951-684-9303 | alyssa@teamsei.com             | A (General Engineering Contractor), B<br>(General Building Contractor), C-10 (Electrical<br>Contractor)   | 03/06/2025 |
| Suttles Plumbing & Mechanical Corp. | 2267 Agate Ct., Simi Valley, CA,<br>93065          | Stephanie Aguilar | 818-718-9779 | bid@suttlesplumbing.com        | B (General Building Contractor), C-4 (Boiler,<br>Hot Water Heating and Steam Fitting<br>Contractor), C-20 (Warm-Air Heating,<br>Ventilating and Air-Conditioning Contractor),<br>C-34 (Pipeline Contractor), C-36 (Plumbing<br>Contractor), C-42 (Sanitation System<br>Contractor), C-61 (Limited Specialty), C-16<br>(Fire Protection Contractor)  | 02/28/2025 |
| Swinerton Builders                  | 200 North Main Street, Santa Ana,<br>CA 90027      | Michael Shawver   | 949-622-7000 | mshawver@swinerton.com         | B (General Building Contractor), A (General<br>Engineering Contractor), C-12 (Earthwork and<br>Paving Contractors), C-29 (Masonry<br>Contractor), C-39 (Roofing Contractor), C-4<br>(Boiler, Hot Water Heating and Steam Fitting<br>Contractor), C-20 (Warm-Air Heating,<br>Ventilating and Air-Conditioning Contractor),<br>C-50 (Reinforcing Steel Contractor), C-51<br>(Structural Steel Contractor), C-9 (Drywall<br>Contractor), C-2 (Insulation and Acoustical<br>Contractor), C-2 (Insulation and Acoustical<br>Contractor), C-35 (Lathing and Plestering<br>Contractor), C-35 (Lathing and Plestering<br>Contractor), C-36 (Plumbing Contractor), C-<br>38 (Refrigeration Contractor), C-55 (Water<br>Conditioning Contractor), C-23 (Ornamental<br>Metal Contractor), C-42 (Sanitation System<br>Contractor), C-10 (Electrical Contractor), C-21<br>(Building Moving/Demolition Contractor),<br>HAZ (Hazardous Substance Removal<br>Certification), ASB (Asbestos Certification) | 04/02/2025 |
| Taft Electric Company               | 1694 Eastman Avenue, Ventura,<br>CA, 93003         | Travis Roy        | 805-642-0121 | troy@taftelectric.com          | C-10 (Electrical Contractor), A (General<br>Engineering Contractor), B (General Building<br>Contractor), C-7 (Low Voltage Systems<br>Contractor)  | 03/04/2025 |
| Technion Contractors TCI, Inc.      | 7618 Jellico Ave, Northridge, CA,<br>91325         | Fran Amkraut      | 818-345-0540 | office@technioncontractors.com | A (General Engineering Contractor), B<br>(General Building Contractor), C-7 (Low<br>Voltage Systems Contractor), C-10 (Electrical<br>Contractor), C-46 (Solar Contractor), C-61<br>(Limited Specialty)  | 12/08/2024 |
| TELENET VoIP, INC.                  | 850 PARKVIEW DRIVE NORTH, EL<br>SEGUNDO, CA, 90245 | EMMELINE ADIZON   | 310-253-9000 | emmeline@telenetvoip.com       | C-7 (Low Voltage Systems Contractor), C-10<br>(Electrical Contractor), C-16 (Fire Protection<br>Contractor), C-61 (Limited Specialty)   | 12/05/2024 |

Page 42 of 48

| Company   | Address  | Contact         | Phone #      | Email                             | License Classes  | Expires    |
|---|--|-----------------|--------------|-----------------------------------|--|------------|
| Terra Pave, Inc.  | 12115 Rivera Road                                      | Aaron Terry     | 562-693-7283 | estimating@terrapave.com          | A (General Engineering Contractor), C-12<br>(Earthwork and Paving Contractors)   | 03/06/2025 |
| The Nazerian Group  | 17514 Ventura Blvd 204, Encino,<br>CA, 91316           | Greg Torosyan   | 818-990-5115 | greg@nazerian.net                 | A (General Engineering Contractor), B<br>(General Building Contractor), C-10 (Electrical<br>Contractor), C-13 (Fencing Contractor), C-15<br>(Flooring and Floor Covering Contractors), C-<br>20 (Warm-Air Heating, Ventilating and Air-<br>Conditioning Contractor), C-36 (Plumbing<br>Contractor) | 03/06/2025 |
| Tri Power Electrical Contractors INC                      | 1656 W. 9th St Suite E Upland CA<br>91786              | Ray Blanchard   | 909-931-2711 | ray@tripowerelectric.com          | C-10 (Electrical Contractor)   | 03/04/2025 |
| Ultimate Pool Remodeling Inc dba<br>Ultimate Construction | 231 E. Alessandro Blvd A PMB 3                         | Daniel McCullah | 951-686-1330 | daniel@ultimatepoolremodeling.com | C-53 (Swimming Pool Contractor), B (General<br>Building Contractor)  | 11/16/2024 |
| Unlimited Telecom Inc                                     | 2481 E Orangethorpe Ave.<br>Fullerton CA 92831         | Carlos De Andas | 714-886-6045 | cdeandas@unlimitedtelecom.net     | C-7 (Low Voltage Systems Contractor)   | 03/06/2025 |
| US National Corp dba Jimenez<br>Painting Company          | 10205 San Fernando Rd,<br>Pacoima, CA, 91331           | Mary Martinez   | 818-686-2166 | maryg@usnationalcorp.com          | B (General Building Contractor), C-33<br>(Painting and Decorating Contractor)  | 11/16/2024 |
| Venco Electric Inc.                                       | 2360 Sturgis Road, Suite D,<br>Oxnard, CA, 93030       | Roy Martin      | 805-278-1922 | vencoelectric@yahoo.com           | C-10 (Electrical Contractor)   | 12/05/2024 |
| Viola Inc.  | PO Box 5624, Oxnard, CA, 93030                         | Robert Viola    | 805-487-3871 | estimating@violainc.com           | A (General Engineering Contractor), B<br>(General Building Contractor)   | 03/01/2025 |
| VLA Construction Inc                                      | 22815 Ventura Blvd. #157,<br>Woodland Hills, CA, 91364 | Veronique Loizu | 818-225-1800 | vlainc@hotmail.com                | B (General Building Contractor), C-33<br>(Painting and Decorating Contractor)  | 04/18/2025 |
| Waisman Construction, Inc.                                | 21430 Strathern St., Unit D,<br>Canoga park, CA, 91304 | Guy Waisman     | 818-716-6396 | estimating@waiscon.com            | B (General Building Contractor), C-2<br>(Insulation and Acoustical Contractor), C-10<br>(Electrical Contractor)  | 03/01/2025 |

#### **Anthony Morelli**

From: Sent: To: Cc: Subject: Anthony Morelli Tuesday, April 30, 2024 11:07 AM Andrea McNeill Marlene Martinez RE: EXTERNALRE: CIFAC Follow-Uup CPRA Clarification Exhibit T

Ms. McNeill,

Yes, I did see that the district solicited from three contractors. What I am asking though is to see a copy of the district's informal bidders list.

Thank you for your cooperation,

Anthony Morelli Southwest Regional Compliance Manager Construction Industry Force Account Council PO Box 2442, Camarillo, CA 93011-2442 805-419-1543 Amorelli@CIFAC.org www.CIFAC.org

From: Andrea McNeill <amcneill@fillmoreusd.org>
Sent: Tuesday, April 30, 2024 10:45 AM
To: Anthony Morelli <amorelli@cifac.org>
Cc: Marlene Martinez <mmartinez@fillmoreusd.org>
Subject: EXTERNALRE: CIFAC Follow-Uup CPRA Clarification

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning, Mr. Morelli,

As stated in my previous email. highlighted below, bids were also solicited from Finish Line Paving, Inc., and Andy's Precision Seal & Stripe, Inc. (APSS).

Best,

Andrea

From: Anthony Morelli <<u>amorelli@cifac.org</u>> Sent: Tuesday, April 30, 2024 9:45 AM To: Andrea McNeill <<u>amcneill@fillmoreusd.org</u>> Cc: Marlene Martinez <<u>mmartinez@fillmoreusd.org</u>> Subject: CIFAC Follow-Uup CPRA Clarification

Good morning, Ms. McNeill,

Thank you for your previous response. In reviewing your email cover letter of April 25, 2024, you indicate that the Requisition Number R24-01022, AND the PO# F24-00977 are for the same project. *(One* Page 44 of 48

1

*project)* And according to the documentation you provided, Sierra High School at 615 Shiells Drive appears to be the location for the project. Thank you for the clarification.

As part of my original PRA request, can the District please provide the following:

1. Copy of the district's informal contractor's bidders list

Exhibit  $\_J$ 

Thank you kindly for your cooperation,

Anthony Morelli Southwest Regional Compliance Manager Construction Industry Force Account Council PO Box 2442, Camarillo, CA 93011-2442 805-419-1543 <u>Amorelli@CIFAC.org</u> www.CIFAC.org

From: Anthony Morelli <<u>amorelli@cifac.org</u>> Sent: Friday, April 26, 2024 9:19 AM To: Andrea McNeill <<u>amcneill@fillmoreusd.org</u>> Cc: Marlene Martinez <<u>mmartinez@fillmoreusd.org</u>> Subject: Re: EXTERNALCA Public Records Act Request

Ms. McNeill

Thank you for your prompt response and CPRA documentation items 2 through 7 that were included. <u>Missing however</u>, is item #1 from my Public Records Request.

1. Copies of project advertisement/noticing for bids.

How were these projects solicited? Please provide copies of the District's actual bid quote solicitations.

Thank you,

Anthony Morelli

Southwest Regional Compliance Manager

Construction Industry Force Account Council

PO Box 2442, Camarillo, CA 93011-2442

805-419-1543 Amorelli@CIFAC.org www.CIFAC.org

From: Andrea McNeill <<u>amcneill@fillmoreusd.org</u>> Sent: Thursday, April 25, 2024 5:59 PM To: Anthony Morelli <<u>amorelli@cifac.org</u>> Cc: Marlene Martinez <<u>mmartinez@fillmoreusd.org</u>> Subject: EXTERNALCA Public Records Act Request

# Exhibit $\underline{J}$

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

#### Mr. Morelli,

In response to your two requests, please note that the items requested are the same project. On one request the Requisition Number R24-01022, appearing on the upper left, was cited and on the other PO# F24-00877, appearing in the middle toward the top of the page, was cited. Both references are on "Copy of Purchase Order & Change Order" attached to this email.

The two alternate bids were received from Finish Line Paving, Inc., and Andy's Precision Seal & Stripe, Inc. (APSS). Copies are attached for your reference..

Best Regards,

Andrea McNeill

From: Anthony Morelli <<u>amorelli@cifac.org</u>> Sent: Wednesday, April 24, 2024 2:13 PM To: Andrea McNeill <<u>amcneill@fillmoreusd.org</u>> Cc: Marlene Martinez <<u>mmartinez@fillmoreusd.org</u>> Subject: CA Public Records Act Request

Andrea McNeill Assistant Superintendent, Business Services Fillmore Unified School District

Re: California Public Records Act Request (CPRA)

Ms. McNeill,

#### Please see the (attached) "two" CPRA requests for documents.

Thank you for the district's cooperation and prompt response to this request.

Anthony Morelli Southwest Regional Compliance Manager Construction Industry Force Account Council PO Box 2442, Camarillo, CA 93011-2442 805-419-1543 <u>Amorelli@CIFAC.org</u> <u>www.CIFAC.org</u> Page 46 of 48

# EXTERNALCA Public Records Act Request

### Andrea McNeill <amcneill@fillmoreusd.org>

Thu 4/25/2024 6:06 PM

To:Anthony Morelli <amorelli@cifac.org> Cc:Marlene Martinez <mmartinez@fillmoreusd.org>

13 attachments (2 MB)

Copy of Purchase Order & Change Order.pdf; Original Proposal.pdf; Change Order #1.pdf; Change Order #2.pdf; Proposal for Broken Water Line (CO #3).pdf; Invoice #12491.pdf; Invoice #12520.pdf; Invoice #12558.pdf; Fillmore Unified School District -Sierra High School, 615 Shiells Dr., Fillmore Proposal #0509232-R2.docx; Fillmore Unified School District 615 Shields Dr Fillmore Asphalt Bleacher Roadway Project - 7-28-2023-CG-Bid 2.xls; Fillmore Unified School District 615 Shields Dr Fillmore Seal Coat Basketball Striping - 7-28-2023-CG.xls; Fillmore Unified School District 615 Shields Dr Fillmore Seal Coat 3-2023-CG.xls; Copy of Purchase Order & Change Order.pdf;

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Mr. Morelli,

In response to your two requests, please note that the items requested are the same project. On one request the Requisition Number R24-01022, appearing on the upper left, was cited and on the other PO# F24-00877, appearing in the middle toward the top of the page, was cited. Both references are on "Copy of Purchase Order & Change Order" attached to this email.

The two alternate bids were received from Finish Line Paving, Inc., and Andy's Precision Seal & Stripe, Inc. (APSS). Copies are attached for your reference..

Best Regards,

Andrea McNeill

From: Anthony Morelli <amorelli@cifac.org> Sent: Wednesday, April 24, 2024 2:13 PM To: Andrea McNeill <amcneill@fillmoreusd.org> Cc: Marlene Martinez <mmartinez@fillmoreusd.org> Subject: CA Public Records Act Request

Andrea McNeill Assistant Superintendent, Business Services Fillmore Unified School District

Re: California Public Records Act Request (CPRA)

Ms. McNeill,

Please see the (attached) "two" CPRA requests for documents.

Thank you for the district's cooperation and prompt response to this request.



## **MICHELLE PICKENS**

EXECUTIVE DIRECTOR

- 2420 Martin Rd STE 250 Fairfield, CA 94534
- **\$** 1.800.755.3354
- 🔀 info@cifac.org
- 🔭 cifac.org

Exhibit "K" November 14, 2024

Ms. Andrea McNeill, Assistant Superintendent Fillmore Unified School District 627 Sespe Avenue, Fillmore, CA 93015

Sent Via Certified Mail: November 14, 2024



Re: Request for Commission review of the practices used by the Fillmore Unified School District (FUSD) on the Fillmore & Sierra High School Repave, Reseal and Re-Striping Project pursuant to Public Contract Code Section 22042.5

Dear Ms. McNeill,

KwikCompli Mobile App

0

This letter shall serve as a formal notice to the Fillmore Unified School District (FUSD) that the Construction Industry Force Account Council (CIFAC) has requested a California Uniform Construction Cost Accounting Commission review of the Fillmore & Sierra High School Repave, Reseal and Re-Striping Project pursuant to Public Contract Code Section 22042.5, listed below.

22042.5. The commission shall review practices of any participating public agency where an interested party presents evidence that the public agency is not in compliance with Section 22034.

The aggregate value of the project was \$94,604.20 which exceeds the bid threshold established by the Commission. We believe that the project in question should have been let to bid per Public Contract Code Section 22034.

The Construction Industry Force Account Council (CIFAC) is a non-profit organization that represents contractors, contractor associations and the various building trades. As such, we meet the definition of an "interested party" per Public Contract Code Section 22042.

Sincerely,

Michelle Pickens

Page 48 of 48