BID FORM

NAME OF BIDDER: Color New Co

The undersigned, hereby declare that we have carefully examined the location of the proposed Work, and have read and examined the Contract Documents, including all plans, specifications, and all addenda, if any, for the following Project:

Bid # 108-23 Exterior Painting at Various Sites

A. BID SCHEDULE

We hereby propose to furnish all labor, materials, equipment, tools, transportation, and services, and to discharge all duties and obligations necessary and required to perform and complete the Project for the following TOTAL BID PRICE:

BASE BID	BID PRICE (IN WRITTEN FORM)	BID PRICE (IN NUMBERS)
TOTAL BID PRICE + ALLOWANCE	Six hundred twenty five thousand dollars	$625,000.00

In case of discrepancy between the written price and the numerical price, the written price shall prevail.

The undersigned agrees that this Bid Form constitutes a firm offer to the District which cannot be withdrawn for the number of calendar days indicated in the Notice Inviting Bids from and after the bid opening, or until a Contract for the Work is fully executed by the District and a third party, whichever is earlier.

The successful bidder hereby agrees to sign the contract and furnish the necessary bonds and certificates of insurance within ten (10) working days after the District provides the successful bidder with the Notice of Award.

Upon receipt of the signed contract and other required documents, the contract will be executed by the District, after which the District will prepare a letter giving Contractor Notice to Proceed. The official starting date shall be the date of the Notice to Proceed, unless otherwise specified. The undersigned agrees to begin the Work within ten (10) working days of the date of the Notice to Proceed, unless otherwise specified.

The undersigned has examined the location of the proposed work and is familiar with the Drawings and Specifications and the local conditions at the place where work is to be done.

If awarded the contract, the undersigned agrees that there shall be paid by the undersigned and by all subcontractors to all laborers, workers and mechanics employed in the execution of such contract no less than the prevailing wage rate within Orange County for each craft,

classification, or type of worker needed to complete the Work contemplated by this contract as established by the Director of the Department of Industrial Relations. A copy of the prevailing rate of per diem wages are on file at the District's Administration Office and shall be made available to interested parties upon request.

Enclosed find cash, bidder's bond, or cashier's or certified check No.10% Bid Bond from the _____ Bank in the amount of 10% Bid Bond, which is not less than ten percent (10%) of this bid, payable to Newport-Mesa Unified School District as bid security and which is given as a guarantee that the undersigned will enter into a contract and provide the necessary bonds and certificates of insurance if awarded the Work.

The bidder furthermore agrees that in case of bidder's default in executing said contract and furnishing required bonds and certificates of insurance, the cash, bidder's bond, or cashier's or certified check accompanying this proposal and the money payable thereon shall become and shall remain the property of the Newport-Mesa Unified School District.

Bidder is an individual ✓, or corporation _____, or partnership _____, organized under the laws of the State of California.

Bidder confirms license(s) required by California State Contractor's License Law for the performance of the subject project are in full effect and proper order. The following are the Bidder's applicable license number(s), with their expiration date(s) and class of license(s):

CSLB #818650 Class: C33 / B Exp. 04/30/2025

If the Bidder is a joint venture, each member of the joint venture must include the required licensing information.

Sureties that will furnish the Faithful Performance Bond and the Labor and Material Payment Bond, in the form specified herein, in an amount equal to one hundred percent (100%) of the contract price within ten (10) working days from the date the District provides the successful bidder the Notice of Award. Sureties must meet all of the State of California bonding requirements, as defined in California Code of Civil Procedure Section 995.120 and must be authorized by the State of California.

The insurance company or companies to provide the insurance required in the contract documents must have a Financial Strength Rating of not less than "A-" and a Financial Size Category of not less than "Class VII" according to the latest Best Key Rating Guide. At the sole discretion of the District, the District may waive the Financial Strength Rating and the Financial Size Category classifications for Workers' Compensation insurance.

The undersigned acknowledges receipt, understanding and full consideration of the following addenda to the Contract Documents.

Addenda No. 1

Addenda No. 2

Addenda No. _____

1. Attached is the required bid security in the amount of not less than 10% of the Total Bid Price.

2. Attached is the completed Contractor's Certificate Regarding Workers' Compensation form.

3. Attached is the completed Iran Contracting Act Certificate form.

4. Attached is the completed Public Works Contractor Registration Certification form.

5. Attached is the completed Designation of Subcontractors form.

6. Attached is the completed Information Required of Bidders form.

7. Attached is the Asbestos-Free Material Certification.

8. Attached is the Recycled Content Certification.

9. Attached is the Contractor & Subcontractor Fingerprinting Requirements form.

10. Attached is the Drug-Free Workplace Certificate.

11. Attached is the Contractor's Certificate Regarding Alcoholic Beverage and Tobacco-Free Campus Policy.

12. Attached is the fully executed Non-Collusion Declaration form.

I hereby certify under penalty of perjury under the laws of the State of California, that all of the information submitted in connection with this Bid and all of the representations made herein are true and correct.

Name of Bidder Color New Co

Signature 

Name and Title Louis Loizu, Owner

Dated 05/09/2023

CONTRACTOR'S CERTIFICATE REGARDING WORKERS' COMPENSATION

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract.

Name of Bidder Color New Co

Signature 

Name and Title Louis Loizu, Owner

Dated 05/09/2023

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

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

☑ The Contractor is not:

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

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

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

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

Signature: _____

Printed Name: Louis Loizu

Title: Owner

Firm Name: Color New Co

Date: 05/09/2023

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

PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATION

If this bid is due on or after March 1, 2015, then pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. See http://www.dir.ca.gov/Public-Works/PublicWorks.html for additional information.

No bid will be accepted, nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work.

Bidder hereby certifies that it is aware of the registration requirements set forth in Labor Code sections 1725.5 and 1771.1 and is currently registered as a contractor with the Department of Industrial Relations.

Name of Bidder: Color New Co

DIR Registration Number: 1000001623

Bidder further acknowledges:

1. Bidder shall maintain a current DIR registration for the duration of the project.
2. Bidder shall include the requirements of Labor Code sections 1725.5 and 1771.1 in its contract with subcontractors and ensure that all subcontractors are registered at the time of bid opening and maintain registration status for the duration of the project.
3. Failure to submit this form or comply with any of the above requirements may result in a finding that the bid is non-responsive.

Name of Bidder Color New Co

Signature 

Name and Title Louis Loizu, Owner

Dated 05/09/2023

DESIGNATION OF SUBCONTRACTORS

In compliance with the Subletting and Subcontracting Fair Practices Act of the Public Contract Code of the State of California, each bidder shall set forth below: (a) the name and the location of the place of business, (b) CSLB contractor license number, (c) DIR registration number, and (d) the portion of the work which will be done by each subcontractor who will perform work or labor or render service to the Contractor in or about the construction of the work in an amount in excess of one-half of one percent (1/2%) of the Contractor's Total Bid Price. Notwithstanding the foregoing, if the work involves the construction of streets and highways, then the Contractor shall list each subcontractor who will perform work or labor or render service to Contractor in or about the work in an amount in excess of one-half of one percent (1/2%) of the Contractor's Total Bid Price. No additional time shall be granted to provide the below requested information.

If no subcontractor is specified, for a portion of the work, or if more than one subcontractor is specified for the same portion of Work, to be performed under the Contract in excess of one-half of one percent (1/2%) of the Contractor's Total Bid Price or $10,000, whichever is greater if the work involves streets or highways, then the Contractor shall be deemed to have agreed that it is fully qualified to perform that Work, and that it shall perform that portion itself.

Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License Number	DIR Registration Number
None				

Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License Number	DIR Registration Number
None				

Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License Number	DIR Registration Number
None				

Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License Number	DIR Registration Number
None				

Name of Bidder Color New Co

Signature _____

Name and Title Louis Loizu, Owner

Dated 05/09/2023

INFORMATION REQUIRED OF BIDDERS

A. INFORMATION ABOUT BIDDER

[**Indicate not applicable ("N/A") where appropriate.**]

NOTE: Where Bidder is a joint venture, pages shall be duplicated, and information provided for all parties to the joint venture.

1.0 Name of Bidder: Color New Co

2.0 Type, if Entity: Sole Proprietorship

3.0 Bidder Address: 22855 Califa St., Woodland Hills, CA 91367

818-884-0217 (Facsimile Number) 818-884-0856 (Telephone Number)

4.0 How many years has Bidder's organization been in business as a Contractor? 20 years

5.0 How many years has Bidder's organization been in business under its present name? 20 years

5.1 Under what other or former names has Bidder's organization operated? No other names

6.0 If Bidder's organization is a corporation, answer the following:

6.1 Date of Incorporation: N/A - Not a corporation

6.2 State of Incorporation:

6.3 President's Name:

6.4 Vice-President's Name(s):

6.5 Secretary's Name:

6.6 Treasurer's Name:

7.0 If an individual or a partnership, answer the following:

7.1 Date of Organization: 04/08/2003

7.2 Name and address of all partners (state whether general or limited partnership): Louis Loizu 22855 Califa St., Woodland Hills, CA 91367 Individual

8.0 If other than a corporation or partnership, describe organization and name principals:
Sole Proprietorship - Louis Loizu, Owner

9.0 List other states in which Bidder's organization is legally qualified to do business.
N/A - No other states

10.0 What type of work does the Bidder normally perform with its own forces?
Painting and minor repairs related to painting.

11.0 Has Bidder ever failed to complete any work awarded to it? If so, note when, where, and why: No

12.0 Within the last five years, has any officer or partner of Bidder's organization ever been an officer or partner of another organization when it failed to complete a contract? If so, attach a separate sheet of explanation: No

13.0 List Trade References: Please see attached list of references

14.0 List Bank References (Bank and Branch Address):
Wells Fargo - Margarita Morrill (818)593-6641 6460 Platt Ave., West Hills, CA. 91307

15.0 Name of Bonding Company and Name and Address of Agent:
Merchants Bonding Company (Mutual) Contact: Les Mantle
1440 N. Harbor Blvd., Ste. 610, Fullerton, CA 92835

B. LIST OF CURRENT PROJECTS (BACKLOG)

[**Duplicate Page if needed for listing additional current projects.**]

Project	Description of Bidder's Work	Completion Date	Cost of Bidder's Work
Please see attached list of current projects.			

C. LIST OF COMPLETED PROJECTS - LAST THREE YEARS

[**Duplicate Page if needed for listing additional completed projects.**]

Please include only those projects which are similar enough to demonstrate Bidder's ability to perform the required Work.

Project Client	Description of Bidder's Work	Period of Performance	Cost of Bidder's Work
Please see attached list of projects and references.			

D. EXPERIENCE AND TECHNICAL QUALIFICATIONS QUESTIONNAIRE

Personnel:

The Bidder shall identify the key personnel to be assigned to this project in a management, construction supervision or engineering capacity.

1. List each person's job title, name, and percent of time to be allocated to this project:

   Louis Loizu, Owner, Project Manager, Superintendent 100%

2. Summarize each person's specialized education:

Louis Loizu began painting since 1996 as an Apprentice for Fix Painting Company and advanced to a Journeyman in 1998. He supervised his first job in 2002. In 2003 he passed the California Contractors State License Board Exam and became a Licensed Contractor.

3. List each person's years of construction experience relevant to the project:

   Louis Loizu has over 20 years of experince. Louis Loizu has completed 200+ Public Works painting projects for k-12 college, universities, cities, counties, etc...

4. Summarize such experience:

   Louis has owned and operated Color New Co. since April 8th, 2003.

   Louis Loizu has completed 200+ Public Works painting projects for k-12 college, universities, cities, counties, etc...

Bidder agrees that personnel named in this Bid will remain on this Project until completion of all relevant Work, unless substituted by personnel of equivalent experience and qualifications approved in advance by the District.

Changes Occurring Since Prequalification

If the District conducted a prequalification and if any substantive changes have occurred since Bidder submitted its prequalification package for this Project, Bidder shall list them below. If none are listed, Bidder certifies that no substantive changes have occurred.

None

Additional Bidder's Statements:

If the Bidder feels that there is additional information which has not been included in the questionnaire above, and which would contribute to the qualification review, it may add that information in a statement here or on an attached sheet, appropriately marked:

E. VERIFICATION AND EXECUTION

These Bid Forms shall be executed only by a duly authorized official of the Bidder:

I declare under penalty of perjury under the laws of the State of California that the foregoing information is true and correct:

Name of Bidder Color New Co

Signature 

Name and Title Louis Loizu, Owner

Dated 05/09/2023

ASBESTOS-FREE MATERIALS CERTIFICATION

The undersigned declares that he or she is the person who executed the bid for the Exterior Painting at Various Sites (hereinafter referred to as the "Project"), and submitted it to the **NEWPORT-MESA UNIFIED SCHOOL DISTRICT** (hereinafter referred to as the "District") on behalf of Color New Co (hereinafter referred to as the "Contractor").

To the best of my knowledge, information, and belief, in completing the Contractor's Work for the Project, no material furnished, installed, or incorporated into the Project will contain, or in itself be composed of, any materials listed by the federal or state EPA or federal or state health agencies as a hazardous material.

Any disputes involving the question of whether or not material installed with asbestos-containing equipment is settled by electron microscopy; the cost of any such tests shall be paid by the Contractor.

All work or materials installed by the Contractor which is found to contain asbestos, or work or material installed with asbestos-containing equipment, will be immediately rejected and this work shall be removed and replaced by the Contractor at no additional cost to the District.

Decontamination and removal of work found to contain asbestos, or work installed with asbestos-containing equipment shall be done only under supervision of a qualified consultant, knowledgeable in the field of asbestos abatement and accredited by the Environmental Protection Agency.

The ASBESTOS REMOVAL CONTRACTOR shall be an EPA accredited contractor qualified in the removal of asbestos and shall be chosen and approved by the Asbestos Consultant who shall have sole discretion and final determination in this matter.

The asbestos consultant shall be chosen and approved by the Architect or the District who shall have sole discretion and final determination in this matter. The work will be not accepted until asbestos contamination is reduced to levels deemed acceptable by the Asbestos Consultant.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on this 9th day of May, 2023 at Woodland Hills, California.

Name of Bidder Color New Co

Signature _____

Name and Title Louis Loizu, Owner

Dated 05/09/2023

Notary Acknowledgment

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

DIMITAR MITEV
COMM # 2342314
Los Angeles County
California Notary Public
Comm Exp Jan. 19, 2025

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES

On MAY 9, 2023, 20___, before me, Dimitar Mitev, Notary Public, personally appeared Louis Loizu, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

DIMITAR MITEV
COMM # 2342314
Los Angeles County
California Notary Public
Comm Exp Jan. 19, 2025

WITNESS my hand and official seal.

Signature of Notary Public

OPTIONAL

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

CAPACITY CLAIMED BY SIGNER

- ☐ Individual
- ☐ Corporate Officer

Title(s)

- ☐ Partner(s)
  - ☐ Limited
  - ☐ General
- ☐ Attorney-In-Fact
- ☐ Trustee(s)
- ☐ Guardian/Conservator
- ☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

ASBESTOS-FREE MATERIALS CERTIFICATION

RECYCLED CONTENT CERTIFICATION

The undersigned declares that he or she is the person who executed the bid for the Exterior Painting at Various Sites (hereinafter referred to as the "Project"), and submitted it to the **NEWPORT-MESA UNIFIED SCHOOL DISTRICT** (hereinafter referred to as the "District") on behalf of hereinafter referred to as the "Contractor").

Pursuant to Public Contract Code Section 10308.5, all contractors are required to certify in writing under penalty of perjury the minimum (if not exact) percentage of recycled content in materials, goods, or supplies offered or products used in the performance of their contract, regardless of whether the product meets the required recycled product percentage as defined in Sections 12161 and 12200. The recycled content shall include both post-consumer material and secondary material as defined in Public Contract Code Sections 12161 and 12200 shall apply.

I declare under penalty of perjury under the laws of the State of California that the following percentages of Post-consumer Material and Secondary Material is in the materials, goods or supplies offered for, or products used in, the performance of the Contract for the Project:

0 % Post consumer Material 0 % Secondary Material.

Executed on this 9th day of May 2023, 20 at Woodland Hills, California Los Angeles County.

Name of Bidder Color New Co

Signature

Name and Title Louis Loizu, Owner

Dated 05/09/2023

Notary Acknowledgment

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

DIMITAR MITEV
COMM # 2342314
Los Angeles County
California Notary Public
Comm Exp Jan. 19, 2025

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES

On MAY 9, 2023, before me, Dimitar Mitev, Notary Public, personally appeared Louis Loiza, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

DIMITAR MITEV
COMM # 2342314
Los Angeles County
California Notary Public
Comm Exp Jan. 19, 2025

WITNESS my hand and official seal.

Signature of Notary Public

OPTIONAL

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

CAPACITY CLAIMED BY SIGNER

☐ Individual
☐ Corporate Officer

Title(s)

☐ Partner(s) ☐ Limited ☐ General
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

RECYCLED CONTENT CERTIFICATION

CONTRACTOR CERTIFICATION

With respect to the Contract dated May 9 20 23 by and between NEWPORT-MESA UNIFIED SCHOOL DISTRICT ("District") and Color New Co ("Contractor"), Contractor hereby certifies to the District's governing board that it has completed the criminal background check requirements of Education Code Section 45125.1 and that none of its employees that may come in contact with District 's pupils have been convicted of a violent felony listed in Penal Code section 667.5(c) or a serious felony listed in Penal Code section 1192.7(c).

Louis Loizu, Owner — 05/09/2023

Contractor's Representative — Date

CONTRACTOR EXEMPTION

Pursuant to Education Code sections 45125.1 and 45125.2, the **NEWPORT-MESA UNIFIED SCHOOL DISTRICT** ("District") has determined that _____ ("Contractor") is exempt from the criminal background check certification requirements for the Contract dated _____, 20__ by and between the District and Contractor ("Contract") because:

- The Contractor's employees will have limited contact with District students during the course of the Contract.
- Emergency or exceptional circumstances exist; or
- With respect to contractors constructing, reconstructing, rehabilitating, or repairing a school facility, as provided in Section 45125.2, the Contractor has agreed to ensure the safety of pupils at the school facility by the following method(s) specified in Section 45125.2: _____.

School District Official — Date

SUBCONTRACTOR'S CERTIFICATION

None

The **NEWPORT-MESA UNIFIED SCHOOL DISTRICT** ("District") entered into a Contract for services with None ("Contractor") on or about _____, 20____ ("Contract"). This certification is submitted by None, a subcontractor to the Contractor for purposes of that Contract ("Subcontractor"). Subcontractor hereby certifies to the District's governing board that it has completed the criminal background check requirements of Education Code section 45125.1 and that none of its employees that may come in contact with District pupils have been convicted of a violent felony listed in Penal Code section 667.5(c) or a serious felony listed in Penal Code section 1192.7(c).

Louis Loizu, Owner — 05/09/2023

Subcontractor's Representative — Date

SUBCONTRACTOR'S EXEMPTION

The **NEWPORT-MESA UNIFIED SCHOOL DISTRICT** ("District") entered into a Contract for services with _____ ("Contractor") on or about _____, 20____ ("Contract"). Pursuant to Education Code sections 45125.1 and 45125.2, the District has determined that _____, a subcontractor to the Contractor for purposes of that Contract ("Subcontractor"), is exempt from the criminal background check certification requirements for the Contract because:

The Subcontractor's employees will have limited contact with District students during the course of the Contract.

Emergency or exceptional circumstances exist; or

With respect to contractors constructing, reconstructing, rehabilitating, or repairing a school facility, as provided in Section 45125.2, the Contractor and/or Subcontractor have agreed to ensure the safety of pupils at the school facility by the following method(s) specified in Section 45125.2: _____.

_____ — _____

School District Official — Date

DRUG-FREE WORKPLACE CERTIFICATION

This Drug-Free Workplace Certification form is part of the Contract made by and between the **NEWPORT-MESA UNIFIED SCHOOL DISTRICT** (hereinafter referred to as the "District") and Color New Co _____ (hereinafter referred to as the "Contractor") for the Exterior Painting at Various Sites Project (hereinafter referred to as the "Project"). This form is required from all successful bidders pursuant to the Drug-Free Workplace Act of 1990 (Government Code Section 8350 et seq.) The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract or grant for procurement of any property or service from any State agency must certify that it will provide a drug-free workplace by doing certain specified acts. Its addition, the Act provides that each contract or grant awarded by a State agency may be subject to suspension of payments or termination, and the contractor or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred.

Pursuant to Government Code Section 8355, every person or organization awarded a contract or grant from a State agency shall certify that it will provide a drug-free workplace by doing all of the following:

A. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in their workplace and specifying actions which will be taken against employees for violations of the prohibition.

B. Establishing a drug-free awareness program to inform employees about all of the following:

1. The dangers of drug abuse in the workplace.

2. The person's or organization's policy of maintaining a drug-free workplace.

3. The availability of drug counseling, rehabilitation, and employee-assistance programs; and

4. The penalties that may be imposed upon employees for drug abuse violations.

C. Requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required by subdivision "A," and that, as a condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of the Drug-Free Workplace Act as it now exists or may hereinafter be amended. Particularly, I shall

abide by Government Code Section 8355 when performing the Contract for the Project by:

A. Publishing a statement notifying employees concerning the prohibition of controlled substance at my workplace.

B. Establishing a drug-free awareness program; and

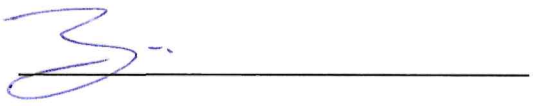
C. Requiring that each employee engaged in the performance of the contract be given a copy of the statement required by Section 8355(a) and agree to abide by the terms of that statement.

I also understand that if the District determines that I have either: (a) made a false certification herein; or (b) violated this certification by failing to carry out the requirements of Section 8355, the Contract awarded herein is subject to termination, suspension of payments, or both. I further understand that if I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of the Act.

I acknowledge that I am aware of the provisions of Government Code Section 8350 et seq., and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

Executed on this 9th day of May, 20 23 at Woodland Hills, California, Los Angeles County.

Name of Bidder Color New Co

Signature 

Name and Title Louis Loizu, Owner

Dated 05/09/2023

Notary Acknowledgment

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

DIMITAR MITEV
COMM # 2342314
Los Angeles County
California Notary Public
Comm Exp Jan. 19, 2025

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES

On MAY 9, 2023, before me, Dimitar Mitev, Notary Public, personally appeared Louis Lozzi, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

DIMITAR MITEV
COMM # 2342314
Los Angeles County
California Notary Public
Comm Exp Jan. 19, 2025

Signature of Notary Public

WITNESS my hand and official seal.

OPTIONAL

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

CAPACITY CLAIMED BY SIGNER

- ☐ Individual
- ☐ Corporate Officer

Title(s)

- ☐ Partner(s)
  - ☐ Limited
  - ☐ General
- ☐ Attorney-In-Fact
- ☐ Trustee(s)
- ☐ Guardian/Conservator
- ☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

DRUG FREE WORKPLACE CERTIFICATION

CONTRACTOR'S CERTIFICATE REGARDING ALCOHOLIC BEVERAGE AND TOBACCO-FREE CAMPUS POLICY

The Contractor agrees that it will abide by and implement the District's Alcoholic Beverage and Tobacco-Free Campus Policy, which prohibits the use of alcoholic beverages and tobacco products, of any kind and at any time, in District-owned or leased buildings, on DISTRICT property and in DISTRICT vehicles. The Contractor shall procure signs stating, "ALCOHOLIC BEVERAGE AND TOBACCO USE IS PROHIBITED" and shall ensure that these signs are prominently displayed in all entrances to school property at all times.

Color New Co
Contractor Name

Louis Loizu, Owner
Signature

05/09/2023
Date

NON-COLLUSION DECLARATION

The undersigned declares:

I am the Owner of Color New Co, the party making the foregoing Bid.

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

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

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct, and that this declaration is executed on 05/09/2023 [date], at Woodland Hills [city], California [state].

Name of Bidder Color New Co

Signature _____

Name Louis Loizu

Title Owner

Newport-Mesa
Unified School District

NEWPORT-MESA UNIIFED SCHOOL DISTRICT

ADDENDUM NO. 2
Exterior Painting at Various Sites

BID No. 108-23

NEWPORT MESA UNIFIED SCHOOL DISTRCIT
2985 BEAR ST., BLDG.-A
COSTA MESA, CALIFORNIA 92626

May 3, 2023

The following revisions and/or clarifications shall be made to the BID documents for the above-named work. All work described in the original BID documents and all applicable Sections of the original BID documents shall be included in the contract, except as herein modified:
Acknowledgement of this Addendum shall be made below and submitted with the BID submission. If acknowledgement is not made the proposal may be considered non-responsive.

1) ***Modify: The project plans have been updated.***
   - Revised project plans can be downloaded from the PlanetBids document file.

All other provisions of the BID remain unchanged.

BELOW, PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM AND SUBMIT IT WITH YOUR PROPOSAL.

Name: Louis Loizu

Signature: _____

Firm Name: Color New Co

Address: 22855 Califa St., Woodland Hills, CA 91367

Telephone #: 818-884-0856

Fax #: 818-884-0217

(END OF ADDENDUM NO.2)

Newport-Mesa
Unified School District

NEWPORT-MESA UNIIFED SCHOOL DISTRICT

ADDENDUM NO. 1
Exterior Painting at Various Sites

BID No. 108-23

NEWPORT MESA UNIFIED SCHOOL DISTRCIT
2985 BEAR ST., BLDG.-A
COSTA MESA, CALIFORNIA 92626

April 20, 2023

The following revisions and/or clarifications shall be made to the BID documents for the above-named work. All work described in the original BID documents and all applicable Sections of the original BID documents shall be included in the contract, except as herein modified:
Acknowledgement of this Addendum shall be made below and submitted with the BID submission. If acknowledgement is not made the proposal may be considered non-responsive.

1) ***Modify: The project plans have been updated.***
   - Revised project plans can be downloaded from the PlanetBids document file.

All other provisions of the BID remain unchanged.

BELOW, PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM AND SUBMIT IT WITH YOUR PROPOSAL.

Name: Louis Loizu

Signature: _____

Firm Name: Color New Co

Address: 22855 Califa St., Woodland Hills, CA 91367

Telephone #: 818-884-0856

Fax #: 818-884-0217

(END OF ADDENDUM NO.1)

Color New Co.

22855 Califa St., Woodland Hills CA 91367
Office: 818-884-0856, Fax: 818-884-0217, Cell: 323-854-9845
colornewco@yahoo.com

TRADE REFERENCES

VISTA PAINT

CONTACT:	PAT DOWLING
TELEPHONE:	562-787-2357
EMAIL:	pdowling@vistapaint.com
ADDRESS:	2020 E. ORANGETHORPE AVE., FULLERTON, CA

SHERWIN WILLIAMS

CONTACT:	MIKE LOERA
MOBILE:	805-861-7765
FAX:	805-955-0782
EMAIL:	swrepQ051@sherwin.com
ADDRESS:	540A EAST LOS ANGELES AVE., SIMI VALLEY, CA 93065

KELLYMOORE

CONTACT:	PHI DINH
TELEPHONE:	408-227-2425
FAX:	408-227-4682
EMAIL:	pdinh@kellymoore.com
ADDRESS:	469 BLOSSOM HILL RD., SAN JOSE, CA 95123

Color New Co.
22855 Califa St.
Woodland Hills, CA 91367
Tel: (818) 884-0856, Cell: (323) 854-9845, Fax: (818) 884-0217
colornewco@yahoo.com

Color New Co
22855 Califa St., Woodland Hills CA 91367
Office: 818-884-0856, Fax: 818-884-0217, Cell: 323-854-9845
colornewco@yahoo.com

Projects Currently in Progress

Project Name & Location: Administrative Office 501 Panel Replacement and Repair
Owner: Compton USD
Phone 562-889-5182 – Nathaniel Holt
Original Contract: $354,200
Percentage Complete: 35%
Contract End Date: 06/02/2023

Project Name & Location: Santa Paula HS 2023 Painting Project
Owner: Santa Paula USD
Phone 805-861-8353 – Douglas Henning
Original Contract: $371,000
Percentage Complete: 5%
Contract End Date: 08/12/2023

`Color New Co.

22855 Califa St., Woodland Hills CA 91367
Office: 818-884-0856, Fax: 818-884-0217, Cell: 323-854-9845
colornewco@yahoo.com

COMPLETED JOBS

2023

Project Name & Location: Old Cobalt School 13801 Cobalt Rd. Victorville, CA 92392
DIR Project ID #: 446812
Description of Work: Interior Painting
Owner: Victor Valley UHSD, Brett Jurgensen, Director, Facilities, Maintenance & Operations, 16450 Stadium Way, Victorville, CA 92395-3698, Phone: (760)955-3201 ext. 10223 Cell: (209)777-1278 Email: BJurgensen@vvuhsd.org
Original Contract: $71,000
Work Period: 1/3/23 – 1/27/23
NTP, Contract End Date: 1/3/23, Not specified

Project Name & Location: Emily J Ross Middle School Gym, 7448 Fox Road, Hughson, CA 95326
DIR Project ID #: 450058
Description of Work: Painting
Owner: Hughson Unified School District, Andy Fontana, Director of Maintenance, Operations, and Transportation, 7010 Elm Street, Hughson, CA 95326, Phone: (209)883-2319, afontana@hughsonschools.org
Original Contract: $48,500
Work Period: 1/3/23 – 1/7/23
NTP, Contract End Date: 12/22/22, 1/9/23

2022

Project Name & Location: Barstow Junior High School, 1000 Armory Rd., Barstow, CA 92311
DIR Project ID #: 445226
Description of Work: Painting
Owner: Barstow USD, Thelma Castelli, Director of Purchasing & Warehouse, 551 South Avenue "H", Barstow, CA 92311 Phone: (760)255-6272, thelma_castelli@busdk12.com
Construction Management: Ledesma & Meyer Construction Company Inc., Johnie McClellan, Superintendent, 9441 Haven Ave., Rancho Cucamonga, CA 91730 Phone: (909)257-1260 Email: JohnieM@lmcci.com
Original Contract: $115,000
Work Period: 12/5/22 – 12/20/22
NTP, Contract End Date: 12/5/22, 30 calendar days from NTP

Project Name & Location: MPC LTC Paint & Stain - Building #41 Library & Technology Center 980 Fremont Street Monterey, CA 93940
Description of Work: Painting
Owner: Monterey Peninsula Community College District, Gerardo Ramirez, Assistant Project Manager CMIT, 980 Fremont Street, Monterey, CA 93940 Phone: (831)713-9279, Email: gerardo@ausonio.com
Original Contract: $133,000 + CO #1 $2,500 = $135,500
Work Period: 11/14/22 – 12/17/22
NTP, Contract End Date: 11/14/22, 28 calendar days from NTP

Project Name & Location: Old Cobalt School 13801 Cobalt Rd. Victorville, CA 92392
DIR Project ID #: 430151
Description of Work: Exterior Painting
Owner: Victor Valley UHSD, Brett Jurgensen, Director, Facilities, Maintenance & Operations, 16450 Stadium Way, Victorville, CA 92395-3698, Phone: (760)955-3201 ext. 10223 Cell: (209)777-1278 Email: BJurgensen@vvuhsd.org
Original Contract: $124,000
Work Period: 8/23/22 – 10/5/22
NTP, Contract End Date: 8/5/22, Not specified

Project Name & Location: Artesia High School, 12108 E Del Amo Blvd., Lakewood, CA 90715
DIR Project ID #: 415994
Description of Work: Hazmat Abatement and Painting
Owner: ABC USD, Steve Richards, Director of Maintenance, Operations, Transportation, & Facilities, 16700 Norwalk Blvd., Cerritos, CA 90703 Phone: (562)926-5566, ext. 22414 Steven.richards@abcusd.us
Original Contract: $460,000 + CO #1 $40,600 = $500,600
Work Period: 7/26/22 – 8/17/22
NTP, Contract End Date: 6/10/22, 60 calendar days from start

Project Name & Location: Beverly Vista Middle School, 200 S Elm Dr, Beverly Hills, CA 90212
DIR Project ID #: 420338
Description of Work: Painting
Owner: Beverly Hills USD, Gilda Keshishyan, Director of Purchasing, 255 S. Lasky Dr., Beverly Hills, CA 90212 Phone: (310)551-5100, ext. 2249 gkeshishyan@bhusd.org
Original Contract: $190,000 + CO $33,900 = $223,900
Work Period: 6/10/22 – 6/18/22
NTP, Contract End Date: 6/8/22, 8/9/22

Project Name & Location: Orvene S. Carpenter Community Center and Library, 550 E. Park Avenue, Port Hueneme, CA 93041
DIR Project ID #: 432500
Description of Work: Exterior Painting
Owner: City of Port Hueneme, Gabby Basua, Housing and Facilities Maintenance Director, 250 N Ventura Rd. Port Hueneme, CA 93041 Phone: (805)986-6551, gbasua@ci.port-hueneme.ca.us
Original Contract: $74,000 + CO #1 $10,000 = $84,000
Work Period: 8/22/22 – 9/26/22
NTP, Contract End Date: 8/17/22, Not Specified

Project Name & Location: San Ramon Service Center Admin. Building and Warehouse, 5000 Crow Canyon Road San Ramon CA 94582
DIR Project ID #: 433591
Description of Work: Exterior and Interior Painting
Owner: City of San Ramon, Michael Dodds, Facilities Maintenance Supervisor, 7000 Bollinger Canyon Rd., San Ramon, CA 94583 Phone: (925)219-2309, mdodds@sanramon.ca.gov
Original Contract: $130,000
Work Period: 9/6/22 – 9/15/22
NTP, Contract End Date: Agreement 7/13/22, Expires 6/30/27

Project Name & Location: Heritage Park Train Exhibit, 12100 Mora Dr Santa Fe Springs, CA 90660
DIR Project ID #: 405387
Description of Work: Paint and Refurbish Boxcar
Owner: City of San Fe Springs, Robert Garcia, Project Manager, 11710 Telegraph Road, Santa Fe Springs, CA 90670, Phone: (562)868-0511, ext. 7545, robertgarcia@santafesprings.org
Original Contract: $137,000 + CO #1 $52,000 + CO #2 $7,500 = $196,500
Work Period: 4/7/22 – 8/16/22
NTP, Contract End Date: 4/4/22, 8/16/22

Project Name & Location: Whaley Middle School, Jefferson Elementary School, McKinley Elementary School, Whaley MS - 14401 S Gibson Ave, Compton, CA 90221, Jefferson ES - 2508 E 133rd St, Compton, CA 90222, McKinley ES - 14431 S Stanford Ave, Compton, CA 90220
DIR Project ID #: 438291
Description of Work: Painting
Owner: Compton USD, Nathaniel C. Holt, Chief Facilities Officer and Bond Program Manager, 429 S. Oleander Avenue , Compton, CA 90220, Phone: (310) 693-4321 Ext. 55350, nholt@compton.k12.ca.us
Original Contract: $138,000 + CO $13,500 = $151,000
Work Period: 9/16/22 – 10/6/22
NTP, Contract End Date: 9/15/22, 10/6/22

Project Name & Location: Hubert H. Humphries Medical Center, 5850 Main Street, Los Angeles, CA 90003
Description of Work: Exterior Painting
Owner: County of Los Angeles Department of Health Services, Michael T. Jones, Associate Director, Facilities Management, 1670 E. 120th Street, Los Angeles, CA. 90059, Phone: 424-338-2626, Cell: 310 903-3616, Email: mijones@dhs.lacounty.gov
Original Contract: $106,000
Work Period: 4/30/22 – 9/14/22
NTP, Contract End Date: Not Specified

Project Name & Location: Bryant Middle School, 16695 N Bryant Rd, Dos Palos, CA 93620
DIR Project ID #: 425823
Description of Work: Painting
Owner: Dos Palos Oro Loma Joint USD, Matt McColloch, Director of Maintenance, Operations, and Transportation, 2152 Almond Street Dos Palos, Ca 93620, Phone: (209) 392-0292 Cell: (209) 617-8784 Email: mmccolloch@dpol.net
Original Contract: $112,000 + CO $7,000 = $119,000
Work Period: 6/4/22 – 6/7/22
NTP, Contract End Date: Agreement 5/26/22, Not Specified

Project Name & Location: Richmond St Elementary School, 615 Richmond St El Segundo, CA 90245
DIR Project ID #: 425431
Description of Work: Lead Abatement and Exterior Painting
Owner: El Segundo USD, Elmer Gomez, Director of Maintenance and Operations, 641 Sheldon Street, El Segundo, CA 90245, Phone: (310)615-2650, Email: egomez@esusd.net
Original Contract: $91,000
Work Period: 8/2/22 – 8/10/22
NTP, Contract End Date: 7/15/22, 8/13/22

Project Name & Location: Cerro Coso Community College Physical Education, 3000 College Heights Blvd., Ridgecrest, CA 93555

DIR Project ID #: 418260
Description of Work: Renovation Painting and Branding
Owner: Kern CCD, Daniel Reed, Construction Project Manager, 2100 Chester Ave., Bakersfield, CA 93301, Phone: (661)336-5181, Cell: (661)616-8048, Email: dareed@kccd.edu
Original Contract: $182,500
Work Period: 6/17/22 – 9/13/22
NTP, Contract End Date: Agreement signed May 25, 2022, No end date specified

Project Name & Location: Peach Hill School, 13400 Christian Barrett Dr, Moorpark, CA 93021
DIR Project ID #: 418556
Description of Work: Exterior Painting
Owner: Moorpark USD, Denise Berrington, Director of Maintenance, Operations, & Transportation, 5297 Maureen Lane, Moorpark, CA 93021 Phone: (805) 378-6300, ext. 1431 dberrington@mrpk.org
Original Contract: $128,000
Work Period: 7/15/22 – 7/24/22
NTP, Contract End Date: 7/1/22, 8/5/22

Project Name & Location: Lu Sutton Elementary School, 1800 Center Rd., Novato, CA 94947
DIR Project ID #: 419362
Description of Work: Exterior Painting
Owner: Novato USD, Mike Woolard, Executive Director of Facilities, 1015 7th St, Novato, CA 94945, Phone: (415)493-4588, Email: mwoolard@nusd.org
Project Management: Greystone West Company, Damien Lee, 621 West Spain Street, Sonoma, CA 95476, Phone: (707)933-0624, Cell: (707)291-9311, Email: damien@greystonewest.com
Original Contract: $144,000 - $5,700 = $138,300
Work Period: 7/9/22 – 7/14/22
NTP, Contract End Date: 4/12/22, 8/10/22

Project Name & Location: Pleasant Valley School of Engineering and Arts 600 Temple Ave., Camarillo, CA 93010
DIR Project ID #: 421649
Description of Work: Refurbish Exterior Building Finishes
Owner: Pleasant Valley SD, Sandra Lovaas, Measure C Bond Manager, 600 Temple Ave., Camarillo, CA 93010, Phone: (805)389-2100 Ext. 1160, Email: slovaas@pleasantvalleysd.org
Original Contract: $181,000
Work Period: 7/25/22 – 8/7/22
NTP, Contract End Date: Agreement 5/27/22, 21 calendar days from start date

Project Name & Location: : Los Angeles Union Station Track Rehabilitation and Modernization, 900 N Alameda St Downtown, Los Angeles, CA 90012
DIR Project ID #: 352445
Subcontract Job No. #: 4300520180
Description of Work: Painting
Owner: Southern California Regional Rail Authority, One Gateway Plaza 12th Floor, Los Angeles, CA 90012 Jason Lim, Phone: (213)452-0306, limj@scrra.net
General Contractor: RailWorks Track Services, Inc., Arash Olyaie, Assistant Project Manager, 12740 Lakeland Road, Unit B, Santa Fe Springs, CA 90670 Phone: (562)236-6285 Email: aolyaie@railworks.com

Original Contract: $7,200
Work Period: 4/4/22 – 4/5/22
NTP, Contract End Date: Agreement 3/4/22, not specified

Project Name & Location: Whitney High School 701 Wildcat Blvd, Rocklin, CA 95765
DIR Project ID #: 414846
Description of Work: Exterior Painting & Wall Repair/Waterproofing
Owner: Rocklin USD, Craig Rouse, Senior Director Facilities, Maintenance, & Operations, 2615 Sierra Meadows Drive, Rocklin, CA 95677, Phone: (916)630-2246 Cell: (916)869-8583, Email: crouse@rocklinusd.org
Original Contract: $144,000
Work Period: 7/5/22 – 8/9/22
NTP, Contract End Date: Agreement 4/21/22, 8/9/22

Project Name & Location: 1203-1215 Castillo Street and 414-422 West Anapamu Street, Santa Barbara, CA 93101
DIR Project ID #: 436578
Description of Work: Exterior Painting
Owner: Housing Authority of the City of Santa Barbara, Hector Torres, Building and Facilities Construction Coordinator, 808 Laguna Street, Santa Barbara, CA 93101, Phone: (805)897-1068, Fax: (805)966-7721, Email: htorres@hacsb.org
Original Contract: $64,000
Work Period: 9/19/22 – 9/27/22
NTP, Contract End Date: Agreement 9/19/22, 11/17/22

Project Name & Location: 401-404 Transfer Avenue, Santa Barbara, CA 93101
DIR Project ID #: 436401
Description of Work: Exterior Painting
Owner: Housing Authority of the City of Santa Barbara, Hector Torres, Building and Facilities Construction Coordinator, 808 Laguna Street, Santa Barbara, CA 93101, Phone: (805)897-1068, Fax: (805)966-7721, Email: htorres@hacsb.org
Original Contract: $22,000
Work Period: 9/28/22 – 10/3/22
NTP, Contract End Date: Agreement 9/19/22, 10/18/22

Project Name & Location: Taylor Elementary School 1921 Carlotti Dr, Santa Maria, CA 93454
DIR Project ID #: 421449
Description of Work: Painting
Owner: Santa Maria-Bonita SD, Javier Cavazos, Coordinator of Maintenance, Operations, Facilities, Transportation, 708 S. Miller Street, Santa Maria CA93454, Phone: (559)399-7698, Email: jcavazos@smbsd.net
Original Contract: $280,000 + CO #1 $1,500 = $281,500
Work Period: 6/20/22 – 6/27/22
NTP, Contract End Date: 6/13/22, 7/15/22

Project Name & Location: Peters Canyon Elementary School & Beckman High School Gym Peters Canyon ES: 26900 Peters Canyon Road Tustin, CA 92782 Beckman HS Gym 3588 Bryan Avenue Irvine, CA 92602
DIR Project ID #: 411532
Description of Work: Exterior & Interior Painting

Owner: Tustin USD, Tom Rizzuti, Director of Facilities and Planning, 300 South C Street, Tustin, CA 92780-3695, Phone: (714)730-7515, Email: trizzuti@tustin.k12.ca.us
Original Contract: $156,000 - $7,420 Unused Allowance = $148,580
Work Period: 5/23/22 – 6/17/22
NTP, Contract End Date: Beckman HS NTP 5/23/22, Contract End 5/31/22, Peters Canyon ES NTP 5/31/22, Contract End 8/5/22

Project Name & Location: Adelanto High School 15620 Joshua Rd, Adelanto, CA 92301
Description of Work: Interior Painting
Owner: Victor Valley UHSD, Brett Jurgensen, Director, Facilities, Maintenance & Operations, 16450 Stadium Way, Victorville, CA 92395-3698, Phone: (760)955-3201 ext. 10223 Cell: (209)777-1278 Email: BJurgensen@vvuhsd.org
Original Contract: $6,800
Work Period: 9/12/22 – 9/13/22
NTP, Contract End Date: N/A

2021

Project Name & Location: Moorpark High School 4500 Tierra Rejada, Moorpark CA 93021
Description of Work: Moorpark High School Cafeteria and Lounge Interior Painting
Owner: Moorpark USD, Denise Berrington, Director of Maintenance, Operations & Transportation, 5297 Maureen Lane, Moorpark, CA, 93021 Phone: (805) 378-6300, ext. 1431 dberrington@mrpk.org
Original Contract: $9,700
Work Period: 11/24/21 – 11/24/21
NTP, Contract End Date: November 2021

Project Name & Location: Stockton Metropolitan Airport - Airport Terminal Painting Project 5000 S. Airport Way, Stockton CA 95206
DIR Project ID #: 389443
Description of Work: Interior Painting
Owner: San Joaquin County, 44 N. San Joaquin St., Suite 540, Stockton, CA 95202, Russell Stark, Construction Manager, rstark@sjgov.org 209-468-4709
Original Contract: $106k + $12K = $118k
Work Period: 10/12/21 – 10/21/21
NTP, Contract End Date: 9/27/2021, 90 Working Days, 2/2/2022

Project Name & Location: Fairfield Campus 4000 Suisun Valley Rd., Fairfield, CA 94534
DIR Project ID #: 387211
Description of Work: Exterior Painting, Phase 2
Owner: Solano CCD 4000 Suisun Valley Road, Building 1102, Fairfield, CA 94534 Noe Ramos, Project Manager, Kitchell CEM, O: 707.863.7826 | C: 408.334.7382, noe.ramos@solano.edu
Original Contract: $293,500.00
Work Period: 9/18/21 – 10/8/21
NTP, Contract End Date: 8/26/21, 10/31/21

Project Name & Location: Ext Refurbishments of METRO Maintenance Facility,138 Golf Club Drive, Santa Cruz, CA 95060
Contract #: 21-12 / **Project #:** 19-0016 / **DIR Project ID #:** 369544
Description of Work: Exterior Painting

Owner: Santa Cruz METRO, 110 Vernon St., Santa Cruz, CA 95060, Freddy Rocha, Facilities Maintenance Manager, T: 831-420-2592, Cell: 831-840-3306 frocha@scmtd.com
Original Contract: $106k + $10k - $116k
Work Period: 8/9/21 – 9/18/21
NTP, Contract End Date: 8/2/2021, 8/30/2021

Project Name & Location: Brooks Elementary School, 750 Natalie Drive., Windsor CA 95492
DIR Project ID #: 375911
Description of Work: Exterior Painting and Siding Repairs
Owner: Windsor USD, 9291 Old Redwood Highway, Building 500, Windsor CA 95492, Tel: 707-837-7700, Fax: 707-838-4031
Construction Manager: Van Pelt Construction Services, 4707 Mangels Blvd., Fairfield, CA 94534, Brian Cameron, Project Manager, Cell: 530-961-2705, brian@vpcsonline.com
Original Contract: $167k + $5k = $172k
Work Period: 6/14/21 – 8/25/21
NTP, Contract End Date: NTP 6/7/21 Completion Date: 8/25/2021

Project Name & Location: FB-21-09, Monte Vista Middle School 888 Lantana Street Camarillo, CA 93010
DIR Project ID #: 375218
Description of Work: Refurbish Stucco Finishes, Waterproof and Finish Paint of Gymnasium, MPR and Lunch Shelters at Monte Vista MS
Owner: Pleasant Valley School District Sandra Lovaas, Measure C Bond Manager, 600 Temple Ave., Camarillo, CA 93010, Tel: 805.389.2100 Ext. 1160, slovaas@pleasantvalleysd.org
Architect: Anderson Kulwiec Appleby, 854 East Main St., Suite 100, Santa Paula, CA 93060, Contact: Dave Anderson, Tel: 805-933-0225 x1, Cell: 805-415-6992 DAnderson@KulwiecGroup.com
Original Contract: $160k + $2,525 = $162,525
Work Period: 7/6/21 - 8/17/21
NTP, Contract End Date: 6/21/21, 8/9/21 (Time extension granted due to lack of material production caused by COVID.)

Project Location: CSU Monterey Bay: 100 Campus Center, Seaside CA 93955
Project# CORP2021003-1
DIR Project ID #: 374139
Description of Work: North Quad Exterior Painting and Bollard Lighting Improvements - Bldg 301-302-303
Owner: University Corporation, CSU Monterey Bay 100 Campus Center, Bldg. 84B, Seaside CA 93955, Dan Quaglia, Project Engineer Representative of Facilities Management CSUMB, Direct Line: 831.582.3820, Mobile: 805.234.0792, dquaglia@csumb.edu
Original Contract: $370k + $1,267.71 = $371,267.71
Work Period: 7/30/21 – 8/14/21
NTP, Contract End Date: NTP 6/15/21, Contract End Date 8/17/21

Project Name & Location: Price ES: 9525 Tweedy Ln, Downey, CA 90240 and Ward ES: 8851 Adoree St., Downey, CA 90242
DIR Project ID #: 376696 / **Contract #:** 20/21-04
Description of Work: Exterior Painting
Owner: Downey USD, M.O.T. Office (S-4), 11627 Brookshire Ave., Downey CA 90241, John Shook, Director M.O.T. Services, 562.469.6701, jshook@dusd.net
Original Contract: Price ES $152k and Ward ES $128k TOTAL $280k – Unused Allowances ($50k) = Revised Total $230k
Work Period: 6/30/21- 8/11/21

NTP, Contract End Date: 6/16/21, 8/11/21

Project Name & Location: Adelanto High School 15620 Joshua St., Adelanto, CA 92301
DIR Project ID #: 379237
Description of Work: Exterior Painting
Owner: Victor Valley UHSD, 16350 Mojave Dr. Victorville CA 92395, Brett Jurgensen, Director, Facilities, Maintenance & Operations Tel: 760-955-3201 ext. 10223 Cell 209-777-1278, BJurgensen@vvuhsd.org
Original Contract: $322k
Work Period: 7/16/21 – 8/6/21
NTP, Contract End Date: 2021 Summer

Project Name & Location: Hook Junior High 15000 Hook Blvd., Victorville, CA 92394
DIR Project ID #: 374610
Description of Work: Exterior Painting
Owner: Victor Valley UHSD, 16350 Mojave Dr. Victorville CA 92395, Brett Jurgensen, Director, Facilities, Maintenance & Operations Tel: 760-955-3201 ext. 10223 Cell 209-777-1278, BJurgensen@vvuhsd.org
Original Contract: $106k + $5k = $111K
Work Period: 7/9/21 – 8/5/21
NTP, Contract End Date: 2021 Summer

Project Name & Location: Waterford JHS 12916 Bentley St., Waterford, CA 95386
DIR Project ID #: 377148
Description of Work: Exterior Painting
Owner: Waterford USD, 219 N. Reinway Ave., #2, Waterford CA 95386 Tel: 209-874-1809 Fax: 209-874-9090 or M & O Office 200 D St., Waterford, CA 95386, Gene Blocker, Director of M.O.F. Office: 209-874-4125, Cell: 209-613-9399
Original Contract: $73k
Work Period: 7/30/21 – 8/5/21
NTP, Contract End Date: Summer 2021

Project Location: Merced High School 205 West Olive Ave., Merced, CA 95344
DIR Project ID #: 370667
Description of Work: Exterior Painting
Owner: Merced UHSD, 211 West Olive Ave., Merced, CA 95340, Mark Gottschall, Director of M&O, Ph: (209) 325-2301 Cell: (209) 761-5865 Tel: 209-325-2301 mgottschall@muhsd.org
Architect: TeteraAE, 7535 N. Palm Avenue #201, Fresno, CA 93711 Contact: Jamie Hickman, *Sr. Partner | Architect* **T** 559.437.0887 I **C** 559.471.9808 jamie.hickman@teterae.com
Original Contract: $273,927.75.00
Work Period: 5/15/21 - 8/3/21
NTP, Contract End Date: NTP 5/17/2021, Completion Date: 8/3/21

Project Name: Buhach Colony High School 1800 Buhach Rd, Atwater, CA 95301
DIR Project ID #: 370675
Description of Work: Exterior Painting
Owner: Merced Union High School District 211 West Olive Ave., Merced, CA 95348, Mark Gottschall, Director of M&O, Ph: (209) 325-2301 Cell: (209) 761-5865 mgottschall@muhsd.org
Architect: TeteraAE, 7535 N. Palm Avenue #201, Fresno, CA 93711 Contact: Jamie Hickman, Sr. Partner | Architect Office 559.437.0887, Cell: 559.471.9808 jamie.hickman@teterae.com
Original Contract: $163,000.00 – Unused Allowance ($3k) = $160k

Work Period: 6/14/21 – 8/2/21
NTP, Contract End Date: NTP 4/19/2021, Contract End Date: 7/9/21

Project Name & Location: Lang Ranch ES 2450 Whitechapel Pl., Thousand Oaks, CA 91362
DIR Project ID #: 371393
Description of Work: Exterior Painting
Owner: Conejo Valley USD, 750 Mitchell Road, Newbury Park, CA 91320, Tel: 805-498-4557 Mike Stanford, Construction Supervisor or Time McCabe, Director Planning & Construction
Original Contract: $73,000.00
Work Period: 7/23/21 – 7/31/21
NTP, Contract End Date: NTP 5/10/2021, Substantial Completion Date: 7/21/21 Final Completion Date: 9/7/2021

Project Name & Location: Murwood ES 2050 Vanderslice Ave. Walnut Creek, CA 94596
DIR Project ID #: 378487
Description of Work: Exterior Painting
Owner: Walnut Creek SD 960 Ygnacio Valley Rd., Walnut Creek CA 94597, Colleen Murray, Facilities & Maintenance, 925 944-6850 ext 2021
Cmurray@walnutcreeksd.org
Original Contract: $119k + Alt $33k = $ $152k
Work Period: 6/27/21 – 6/30/21
NTP, Contract End Date: 6/27/21 8/17/21

Project Name & Location: Simi Valley Senior Center, 3900 Avenida Simi, Simi Valley, CA 93063
DIR Project ID #: 371777
Description of Work: Interior Painting
Owner: City of Simi Valley, 2929 Tapo Canyon Rd Simi Valley, CA 93063, Angel Sierra, Community Services Manager T: 805-583-6366 asierra@simivalley.org
Original Contract: $43k
Work Period: 5/10/21 – 5/19/21
NTP, Contract End Date: May 2021

Project Name & Location: Campus Canyon School, 15300 Monroe Ave., Moorpark, CA 93021
DIR Project ID #: 364553
Description of Work: Exterior Painting
Owner: Moorpark USD, Denise Berrington, Director of M.O.T., 5297 Maureen Lane, Moorpark, CA, T: (805) 378-6300, ext. 1431 dberrington@mrpk.org
Original Contract: $29k + CO $5k = $34k
Work Period: 3/29/21 – 4/11/21
NTP, Contract End Date: Summer 2021

2020

Project Name & Location: Exterior painting of all portables at Goodwill Education Center located at 16350 Mojave Dr., Victorville CA 92395
Purchase Order #: 210930
Description of Work: Exterior Painting
Owner: Victor Valley Union HSD, 16350 Mojave Dr., Victorville, CA 92395, Brett Jurgensen Tel: 760-955-3200 Fax 760-245-3128 Email: bjurgensen@vvuhsd.org
Original Contract: $43,000.00

Work Period: 12/23/2020 to12/31/2020
NTP, Contract End Date: N/A

Project Name & Location: Hamilton Middle School, 1060 70th Street, Long Beach, CA 90805
Contract/Bid #: Agreement No. 8572.01 Bid #FAC09-2021
Description of Work: Exterior Painting
Owner: Long Beach USD, 2425 Webster Ave., Long Beach, CA 90810 John Epps, Construction Project Manager, Tel: 562-997-7550 Email Jepps@lbschools.net
Original Contract: $121,400
Work Period: 10/12/2020 to 1/28/21
NTP, Contract End Date: 10/12/2020, 11/11/2020

Project Name & Location: Lakeview Leadership Academy, 12484 Tamarisk Rd., Victorville CA 92392
Purchase Order #: 210818
Description of Work: Exterior Painting
Owner: Victor Valley Union HSD, 16350 Mojave Dr., Victorville, CA 92395, Brett Jurgensen Tel: 760-955-3200 Fax 760-245-3128 Email: bjurgensen@vvuhsd.org
Original Contract: $142,000.00
Work Period: 11/23/2020 to 12/10/2020
NTP, Contract End Date: 11/20/2020, 12/10/2020

Project Name & Location: Milpitas High School, 1285 Escuela Parkway, Milpitas, CA 95035
Contract/Bid #: 20-41-10-00
Description of Work: Exterior Painting
Owner: Milpitas Unified School District, 1331 East Calaveras Blvd., Milpitas, CA 95035 Brian Shreve, Director of Maintenance Operations & Transportation, Tel: 408-635-2888 Cell: 408-640-9190 Fax: 408-945-2467 Email: bshreve@musd.org
Architect: Quattrocchi Kwok Architects, 636 Fifth St., Santa Rosa, CA 95404, Office: 707-576-0829, Fax: 707-576-095, Contact: Chris Calder, chrisc@qka.com
Original Contract: $271,760.00
Work Period: 7/13/20 – 8/26/20

Project Name & Location: Farm School Site 36220 Millwood Dr., Woodlake, CA 93286
Contract #: None
Description of Work: Exterior Painting
Owner: Woodlake USD, 300 W. Whitney Ave., Woodlake, CA 93286, ~~Tel: 559-564-8081 x8801, Fax: 559-564-3831, Darren Dunn, MOT Director, ddunn@w-usd.org~~ Tel: 559-564-2228 x8801 Lewis Garcia, MOT Director, lgarcia@w-usd.org
Original Contract: $4,000
Work Period: 9/9/20 – 9/10/20
NTP, Contract End Date: None

Project Name & Location: Westlake High School 100 Lakeview Canyon Rd., Westlake Village, CA 91362
Contract/Bid #: MP20/21-418-WHS
Description of Work: Exterior Painting
Owner: Conejo Valley Unified School District 750 Mitchell Road, Newbury Park, CA 91320 Ken Thomas, Project Manager, Planning and Facilities Tel: 805-390-7720 Email: kthomas@conejousd.org
Original Contract: $139,000
Work Period: July 16, 2020 – August 1, 2020
NTP, Contract End Date: NTP June 19, 2020, Contract End Date August 16, 2020

Project Name & Location: Tennyson High School, 27035 Whitman St., Hayward, CA 94544
Contract/Bid #: 20.120
Description of Work: Painting
Owner: Hayward Unified School District, 24411 Amador Street, Hayward, CA 94544 Rose Garcia, Purchasing Manager, Tel: 510-784-2600 x72720 Email: rosegarcia@husd.k12.ca.us
Project Management: TriGroup, Inc Sonya Perkins, Deputy Project Director TriGroup, Inc., Tel: 510-640-9090 Email: sonya@trigroup.us
Original Contract: $282,000 - $32,800 Unused Allowance = $249,200
Work Period: 6/22/20 – 7/11/20
NTP, Contract End Date: NTP 6/15/20, Contract End Date 8/14/20

Project Name & Location: Christensen Middle School, 5757 Haggin Oaks Ave., Livermore, CA 94551
Contract/Bid #: M-19/20-36
Description of Work: Exterior Painting
Owner: Livermore Valley Joint Unified School District 2801 Ladd Ave., Livermore, CA 94551 Ross Volker, Maintenance Manager Tel: 925-606-3319 x3102 Cell: 925-724-9029 Email: rvolker@lvjusd.org
Original Contract: $236,000 - $10,976.99 = $225,023.01
Work Period: June 8, 2020 – June 21, 2020
NTP, Contract End Date: NTP June 8, 2020, Contract End Date August 14, 2020

Project Name & Location: Joe Walker Middle School, 5632 West Avenue L8, Quartz Hill, CA 93536
Contract/Bid #: 2897
Description of Work: Exterior Painting
Owner: Westside Union School District 41914 North 50th Street West, Quartz Hill, CA 93536 Wayne Trussell, Director of Maintenance & Operations Tel: 661-722-0716 ext. 72127 Email: w.trussell@westside.k12.ca.us
Architect: Flewelling & Moody1035 West Lancaster Blvd., Lancaster, CA 93534 Contact: Megan Fries Office: 661-949-0771 Fax: 661-949-2843 Contact: Megan Fries mfries@flewelling-moody.com
Original Contract: $128,000
Work Period: May 17, 2020 – June 14, 2020
NTP, Contract End Date: NTP May 7, 2020, End Date August 18, 2020

Project Name & Location: Silverado High School 14048 Cobalt Rd., Victorville, CA 92392
Contract/Bid #: 2020003
Description of Work: Painting
Owner: Victor Valley Union High School District 16350 Mojave Drive., Victorville, CA 92395 Brett Jurgensen, Director of Facilities, Maintenance, and Operations Tel: 760-955-3201 ext. 10223 Cell: 209-777-1278 Email: bjurgensen@vvuhsd.org
Original Contract: $421,000
Work Period: April 27, 2020 – June 7, 2020
NTP, Contract End Date: NTP April 23, 2020, End Date August 3, 2020

Project Name & Location: Chaparral Middle School, 280 Poindexter, Moorpark, CA 93021
Contract/Bid #: PO #P20-00565
Description of Work: Painting
Owner: Moorpark Unified School District 5297 Maureen Lane, Moorpark, CA 93021 Denise Berrington Tel: 805-378-6300 ext. 1431 Email: dberrington@mrpk.org
Original Contract: $59,000
Work Period: March 24, 2020 – April 17, 2020
NTP, Contract End Date: Agreement signed January 15, 2020, No end date specified

2019

Project Name & Location: Meiners Oaks ES 400 S. Lomita Ave., Ojai, CA 93023
Contract #: 2019-1106
Description of Work: Painting
Owner: Ojai Unified School District, 414 East Ojai Avenue, Ojai, CA 93023 Alan White, Bond Project Manager Tel: 805-701-4231 awhite@ojaiusd.org
Original Contract: $163,000 - $15,000 Allowance - $3,000 CO = $145,000.00
Work Period: July 6, 2019 – August 20, 2019
NTP, Contract End Date: Summer 2019

Project Name & Location: Robinson K-8 School 2750 Pine Ave., Long Beach, CA 90806
Contract #: 8448.01
Description of Work: Exterior Painting & Lead Stabilization
Owner: Long Beach Unified School District, 2425 Webster Ave., Long Beach, CA 90810 John Epps, Construction Project Manager Tel: 562-997-7550 Jepps@lbschools.net
Original Contract: $236,000 - $20,100 Allowance = $215,900.00
Work Period: June 17, 2019 – August 23, 2019
NTP, Contract End Date: 6/17/19, 8/25/19

Project Name & Location: Stevenson Elementary School 515 Lime Ave., Long Beach, CA 90802
Contract #: 8449.01
Description of Work: Exterior Painting & Lead Stabilization
Owner: Long Beach Unified School District, 2425 Webster Ave., Long Beach, CA 90810 John Epps, Construction Project Manager Tel: 562-997-7550 Jepps@lbschools.net
Original Contract: $202,000 - $38,000 Allowance - $1,942.55 Irrigation Repair = $162,057.45
Work Period: July 22, 2019 – August 23, 2019
NTP, Contract End Date: 6/17/19, 8/25/19

Project Name & Location: Bravo Lake High School 450 W. Sequoia, Woodlake, CA 93286
Contract #: 19-000-0020
Description of Work: Exterior Painting
Owner: Woodlake USD, 300 W. Whitney Ave., Woodlake, CA 93286, ~~Tel: 559-564-8081 x8801, Fax: 559-564-3831, Darren Dunn, MOT Director, ddunn@w-usd.org~~ Tel: 559-564-2228 x8801 Lewis Garcia, MOT Director, lgarcia@w-usd.org
Original Contract: $16,000
Work Period: 8/2/19 – 8/5/19
NTP, Contract End Date: 7/29/19, 8/6/19

Project Name & Location: Rio Vista Middle School Paint Rail Systems 3050 Thames River Dr., Oxnard, CA 93036
Contract #: PO #P20-00197, Requisition #R20-00407
Description of Work: Paint Rail Systems
Owner: Rio School District, 2500 East Vineyard Ave., Oxnard, CA 93036, Charles Fichtner, Director of Maintenance, Operations and Transportation Tel: 805-983-1329 ext. 2201 cfichtner@rioschools.org
Original Contract: $28,000
Work Period: August 2, 2019 – August 4, 2019

Project Name & Location: Fillmore HS PE & Football Locker Rooms Painting 555 Central Avenue, Fillmore, CA 93015
Contract #: PO #F19-01165, Requisition #R19-01632, Project #2019-027
Description of Work: Painting of football and boys PE locker rooms
Owner: Fillmore USD 627 Sespe Ave., Fillmore, CA 93015 Denise Berrington, Maintenance, Grounds, & Custodial Manager Tel: 805-524-8046, dberrington@fillmoreusd.org
Original Contract: $14,000
Work Period: 6/17/19 - 7/1/19
NTP, Contract End Date: NTP 6/17/19, End Summer 2019

Project Name & Location: Felicia Court Fascia Board Repair/Replacement CAL 31-2 300 N. Marquita Street, Oxnard, CA 93030
Contract #: 8488-18-HO
Description of Work: Fascia Board Repair, Paint exterior of doors, paint electrical boxes
Owner: Oxnard Housing Authority 435 South D Street, Oxnard, CA 93030 Mehrdad Rahimi, Housing Engineer Tel: 805-385-8033 , mehrdad.rahimi@oxnard.org
Original Contract: $141,647 + $7,443 CO = $149,090
Work Period: 1/8/19 - 3/29/19
NTP, Contract End Date: NTP 1/7/19, End Date 6/25/19

Project Name & Location: EDD Office, 371 W Third Street, San Bernardino CA 92401
Contract #: M9111862
Description of Work: Interior Painting
Owner: Employment Development Department, Naomi Aihara, Facilities Management Specialist Tel: 562-529-6530 Fax: 916-449-1725 Email: Naomi.Aihara@edd.ca.gov
Original Contract: $19,000
Work Period: 2/16/19-2/18/19
NTP, Contract End Date: 10/1/18, 3/1/19

Project Name & Location: Napa State Hospital 2100 Napa Vallejo Highway Napa, CA 94558
Contract/Bid #: CAL 31-2, Project #1288
Description of Work: Painting and Repairs
Owner: Department of General Services 707 Third Street, 4th Floor, MS 502, West Sacramento, CA 95605 Meredith Harvan, P.E., Project Director Tel: 916-376-3819 Email:Meredith.harvan@dgs.ca.gov
Original Contract: $1,650,000 + $245,519.30 CO's = $1,895,519.30
Work Period: February 19, 2019 – December 13, 2019
NTP, Contract End Date: NTP 1/10/19, Contract End Date January 2020

Project Name & Location: Los Angeles Union Station Canopies Renovation, Platforms 4-6, 800 N Alameda St Downtown, Los Angeles, CA 90012-2177
Contract #: C3142-19
Description of Work: Painting and Repairs
Owner: Southern California Regional Rail Authority Metrolink Commuter Rail System, 900 Wilshire Blvd., Ste. 1500, Los Angeles, CA 90017 Eric Poghosyan, Senior Manager, Facilities, & Fleet Maintenance, Tel: 213-407-7706, poghosyane@scrra.net
Original Contract: $2,678,047 + $394,364.50 CO's = $3,072,411.50
Work Period: 1/22/19 - 5/16/20
NTP, Contract End Date: NTP 1/29/19, End Date 6/30/20

2018-2019

Project Name & Location: Woodlake Valley Middle School STEM Classroom 497 N Palm St. Woodlake, CA 93286
Contract #: 18-030-0012
Description of Work: Interior Painting
Owner: Woodlake USD, 300 W. Whitney Ave., Woodlake, CA 93286, ~~Tel: 559-564-8081 x8801, Fax: 559-564-3831, Darren Dunn, MOT Director, ddunn@w-usd.org~~ Tel: 559-564-2228 x8801 Lewis Garcia, MOT Director, lgarcia@w-usd.org
Original Contract: $29,000 + $1,500 + $1,000 = $31,500
Work Period: 11/17/18-1/4/19
NTP: 11/17/18

2018

Project Name & Location: Cesar E. Chavez Visitor Center, 29700 Woodford-Tehachapi Road, Keene, CA 93531
Contract #: 140P8618P0142
Description of Work: Exterior Painting
Owner: National Park Services, Sequoia and Kings Canyon National Parks, 47050 Generals Highway, Three Rivers, CA 93271 Kyle Daniska, Contracting Officer Tel: 559-565-3180 Cell: 559-786-0919 Fax: 559-565-3730 Email: kyle_daniska@nps.gov
Original Contract: $16,000.00
Work Period: 12/3/18 – 12/12/18
NTP, Contract End Date: 11/29/18, 02/12/19

Project Name & Location: Ext. Painting - Section B: Center for Professional Development, 1833 E St., Fresno, CA 93706
Contract #: 1722-32001 / **PO #:** 00000549631
Description of Work: Exterior Painting
Owner: Fresno USD 4498 N. Brawley Avenue Fresno, CA 93722 Tel: 559-457-3046 Fax: 559-457-6040, Kevan Carr, Project Manager Email: kevan.carr@fresnounified.org
Original Contract: $43,000.00
Work Period: 9/28/18-10/1/18
NTP, Contract End Date: 9/17/18, Completion by 10/31/18

Project Name & Location: Snell Community School 3550 Snell Ave., San Jose, CA 95131
Contract #: B03-18-19
Description of Work: Painting
Owner: The Santa Clara County Office of Education 1290 Ridder Park Dr., San Jose, CA 95131 Tel: 408-453-4310 Fax: 408-453-6798 Craig Wilde, Director Email: craig_wilde@sccoe.org
Original Contract: $24,000.00
Work Period: 8/13/18 – 8/20/18
NTP, Contract End Date: 8/7/18, 9/12/18

Project Name & Location: Laguna Niguel City Hall Façade Painting, 30111 Crown Valley Parkway, Laguna Niguel, CA 92677
Contract #: None
Description of Work: Painting
Owner: City of Laguna Niguel 30111 Crown Valley Parkway, Laguna Niguel, CA 92677, Ross Anderson Tel: 949-362-4344 Email: RAnderson@cityoflagunaniguel.org

Original Contract: $24,000.00 + $975.00 = $24,975.00
Work Period: 8/18/18 – 8/22/18
NTP, Contract End Date: 8/18/18, Completion by 8/30/2018

Project Name & Location: Thompson JHS 4200 Planz Rd, Bakersfield, CA 93309
Project #: 3347 / **PO #:** 29000136
Description of Work: Exterior Painting
Owner: Panama Buena Vista USD, 4200 Ashe Rd., Bakersfield, CA 93313 Tel: 661-699-9509 Fax: 408-453-6798, Paul Johnson, Facilities Project Manager, pjohnson@pbvusd.net
Original Contract: $127,000.00 + $9,500.00 = $136,500.00
Work Period: 7/26/18 – 8/12/18
NTP, Contract Duration: 6/5/18, 120 Calendar Days

Project Name & Location: Redwood Middle School 13925 Fruitvale Ave., Saratoga, CA 95070
Project #: 090185-008
Description of Work: Exterior Painting and Wayfinding Project
Owner: Saratoga USD, 20460 Forrest Hills Dr. Saratoga, CA 95070 Tel: 408-867-4060 x350 Cell: 408-691-8842 Joe Martinez, Director of Facilities jmartinez@saratogausd.org
Original Contract: $224,000.00 + $4,000 - $8,000.00 + $2,000 = $222,000.00
Work Period: 6/9/18 - 8/6/18
NTP, Contract Duration: Summer 2018

Project Name & Location: McFarland High School 259 Sherwood Ave., McFarland, CA 93250
Project #: 18-002
Description of Work: Exterior Painting + Dry Rot Repairs for Siding/Plywood/Fascia/Trim/Joints
Owner: McFarland USD 601 Second St., McFarland, CA 93250 Tel: 661-792-5484, Cell: 661-667-1191, Kristin Jimenez, Facilities & Purchasing Specialist, krjimenez@mcfarland.k12.ca.us
Construction Manager: Mangini Associates, Inc. 4320 West Mineral King Ave., Visalia CA 93291, Tel: 559-627-0530 x111 Fax: 559-627-1926 Pete Buotte, pete@mangini.us
Original Contract: $286,000.00 + $68,000.00 + $1,200 = $355,200.00
Work Period: 6/1/18 – 8/4/18
NTP, Contract End Date, Contract Duration: 6/1/18, Complete by 8/4/18

Project Name & Location: Sunol Glen USD 11601 Main St., Sunol, CA 94586
Project #: None
Description of Work: Painting 2 Bathrooms
Owner: Sunol Glen USD 11601 Main St. Sunol, CA 94586 Tel: 925-862-2026 Lowell Hoxie lhoxie@sunol.k12.ca.us
Original Contract: $12,000.00
Work Period: 8/1/18
NTP, Contract Duration: Complete Summer 2018

Project Name & Location: Sisk Elementary School 5337 Sugar Creek Lane, Salida CA 95368
PO #: 190149
Description of Work: Exterior Painting – Buildings A & B Rooms 17-24 & 28-31
Owner: Salida Union SD, 4801 Sisk Rd., Salida, CA 95368 Tel: 209-543-3143, Fax: 209-543-0828, Jaime Towe, Chief Business Officer JTowe@salida.k12.ca.us
Original Contract: $61,000.00
Work Period: 7/12/18 – 7/31/18
NTP, Contract End Date, Contract Duration: 7/10/18, Summer 2018

Project Name & Location: 1) Fillmore Middle School 543 A St., Fillmore CA 93015 and **2)** Piru Elementary School 3811 E. Center St., Piru, CA 93040 **3)** Fillmore HS Room 1 & Farmhouse
Project #: 2018-064
Description of Work: 1) Exterior Painting and **2)** 4 Classrooms **3)** Painting
Owner: Fillmore USD 627 Sespe Ave., Fillmore, CA 93015 Phil Clark, MOT Director, Tel: 805-524-8047, Direct: 805-746-2274 pclark@fillmoreusd.org
Original Contract: 1) $106,000.00 and **2)** $7,300 **3)** $6,500
Work Period: 1) 7/16/18 – 7/24/18 and **2)** 7/24/18 – 7/26/18 **3)** August 2018
NTP, Contract End Date, Contract Duration: 6/20/18, 8/10/18, 45 cal days

Project Name & Location: Westlake ES 1571 E. Potrero Road, Westlake Village, CA 91361
Project #: MP18-19-75-WLE. / **PO #** B19-00108
Description of Work: Exterior Painting
Owner: Conejo Valley USD 750 Mitchell Rd., 2nd Fl., Newbury Park, CA 91320, Mandy Porter, Project Manager, Planning & Facilities, Tel: 805-498-4557 x 157, Cell: 805-990-2463, Email: mporter@conejousd.org
Original Contract: 1) $52,000.00 + $1,200.00 = $53,200.00
Work Period: 7/18/18 – 7/26/18
NTP, Contract End Date, Contract Duration: 6/20/18, 8/4/18, 45 cal days

Project Name & Location: Kennedy ES Cafeteria 999 N Crawford Ave, Dinuba, CA 93618
PO #: 182227
Description of Work: Interior Painting
Owner: Dinuba USD, 1111 E. Magnolia Way, Dinuba, CA 93618, Tel: 559-595-7280 x2812 | Fax: 559-591-6085, Gene Blocker, Facilities Technician, gene.blocker@dinuba.k12.ca.us
Original Contract: $16,000.00
Work Period: 7/19/18 – 7/21/18
Complete by: 8/30/18

Project Name & Location: Woodlake USD, 300 W. Whitney Ave., Woodlake, CA 93286
Contract #: 18-000-0007 Annual Painting
Description of Work: Interior Painting of Classrooms within District (Room 42, 50-54)
Owner: Woodlake USD, 300 W. Whitney Ave., Woodlake, CA 93286, ~~Tel: 559-564-8081 x8801, Fax: 559-564-3831, Darren Dunn, MOT Director, ddunn@w-usd.org~~ Tel: 559-564-2228 x8801 Lewis Garcia, MOT Director, lgarcia@w-usd.org
Original Contract: $25,800.00
Work Period: 7/15/18 – 7/18/18
NTP, Contract Duration: Complete Summer 2018

Project Name & Location: 12 Portables, Decks and Rails at West Hills (Middle College) 555 College Ave., Lemoore CA 93245
Project #: None
Description of Work: Exterior Painting
Owner: Lemoore Union HSD, 555 College Ave. Lemoore, CA 93245, Michael Doria, Director of Facilities and Operations, Tel: 559-924-6605, Cell: 559-799-3225, MDoria@luhsd.k12.ca.us
Original Contract: $50,000.00 + $1,000.00 = $51,000.00
Work Period: 7/9/18 – 7/14/18
NTP, Contract End Date, Contract Duration: Summer 2018

Project Name & Location: Thomas Edison (TE) Elementary 1267 Southgate Ave., Daly City CA 94015 and Fernando Rivera (FR) Intermediate School 1255 Southgate Ave., Daly City CA 94015
Project #: None
Description of Work: Interior/Exterior Painting
Owner: Jefferson Elementary School District 101 Lincoln Avenue, Daly City, Ca. 94014-2505 Bill Heath, Director of M&O, Tel: 650-991-1346, Fax: 650-992-2265, Email: bheath@jeffersonesd.org
Original Contract: $511,000.00 + $2,500.00 = $513,500.00
Work Period: 6/21/18 – 7/13/18
NTP, Contract End Date, Contract Duration: 6/8/18, 8/3/18, 33 Working Days

Project Name & Location: Barbara Webster 1150 Saticoy St., Santa Paula, CA 93060
Purchase Order #: #P18-01962
Description of Work: Interior Painting
Owner: Santa Paula USD 201 S. Steckel Dr., Santa Paula, CA 93060 Tel: 805-933-8800 x3901 Cell: 805-861-8353 Fax: 805-933-8023 Doug Henning, Facilities & Construction Manager dhenning@santapaulaunified.org
Original Contract: $14,200.00
Work Period: 7/5/18 – 7/9/18
NTP, Contract End Date, Contract Duration: 6/1/18, Summer 2018

Project Name & Location: Los Angeles Union Station Canopies Renovation
Contract #: C3138-18R
Description of Work: Painting
Owner: SoCal Regional Rail Authority Metrolink Commuter Rail System, One Gateway Plaza 12th Floor, Los Angeles, CA 90012, Sonny Ibrahim Tel: 213-452-0436, IbrahimS@scrra.net
Original Contract: $493,000.00 + $149,036.93 + $5,048.71 = $615,085.64
Work Period: 2/5/18 – 6/3/18
NTP, Contract End Date/Contract Duration: 2/5/18, 210 Calendar days

Project Name & Location: Barnes Park Daycare: 350 S Mc Pherrin Ave., Monterey Park, CA 91754 and Garvey Ranch Park Daycare Classrooms 781 S Orange Ave Monterey Park, CA 91754
Contract #: 874
Description of Work: Repainting
Owner: City of Monterey Park, 320 West Newmark Ave., Monterey Park, CA 91754,
Cristina Garcia, Engineering Division, Tel: 626-307-1320 CGarcia@MontereyPark.ca.gov
Original Contract: $51,000.00 - $15,000.00 + $9,200.00 = $45,200.00
Work Period: 3/6/18 – 5/20/18
NTP, Contract End Date: March/April 2018

Project Name & Location: Traffic Signal Pole Painting
Contract #: CP 17-338
Description of Work: Painting
Owner: City of Rancho Mirage, 69-825 Highway 111, Rancho Mirage, CA 92270, Justin Ruberg, Project Inspector Phone: 760-343-0561 Ext. 532 Cell: 760-285-9677 E-mail: justinr@RanchoMirageCA.gov
Original Contract: $44,000.00
Work Period: 3/6/18 – 5/20/18
NTP, Contract End Date: 5/14/18, 6/30/18

Project Name & Location: Maintenance Buildings in District 5 at Various Locations: Salinas Maintenance Yard 850 Elvee Dr., Salinas, CA 93901; Santa Cruz Maintenance Yard 195 Capitola Rd. Ext., Santa Cruz, CA 95062; Hollister Maintenance Yard 771 North Chappell Rd., Hollister, CA 95023
Contract #: 05A2011
Description of Work: Painting
Owner: Caltrans DOT, Section/Unit: D05 No. Region District Office, 850 Elvee Sr., Salinas, CA 93901, Ruby Maturino Contract Manager Tel: 831-783-3002 Fax: 831-783-3008 ruby.maturino@dot.ca.gov
Original Contract: $44,000.00 - $5,000.00 = $39,000.00
Work Period: 5/7/18 – 5/10/18
NTP, Contract End Date, Contract Duration: 12/1/17, 8/30/18

MORE AVAILABLE UPON REQUEST

Bond No. 9400

BID BOND

The makers of this bond are, Color New Co., as Principal, and Merchants Bonding Company (Mutual), as Surety and are held and firmly bound unto the NEWPORT-MESA UNIFIED SCHOOL DISTRICT, hereinafter called the District, in the penal sum of TEN PERCENT (10%) OF THE TOTAL BID PRICE of the Principal submitted to District for the work described below, for the payment of which sum in lawful money of the United States, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted the accompanying bid dated May 11, 2023, for Bid # 108-23 Exterior Painting at Various Sites.

If the Principal does not withdraw its bid within the time specified in the Contract Documents; and if the Principal is awarded the Contract and provides all documents to the District as required by the Contract Documents; then this obligation shall be null and void. Otherwise, this bond will remain in full force and effect.

Surety, for value received, hereby stipulates, and agrees that no change, extension of time, alteration, or addition to the terms of the Contract Documents shall in affect its obligation under this bond, and Surety does hereby waive notice of any such changes.

In the event a lawsuit is brought upon this bond by the District and judgment is recovered, the Surety shall pay all litigation expenses incurred by the District in such suit, including reasonable attorneys' fees, court costs, expert witness fees and expenses.

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals this 1st day of May, 2023, the name and corporate seal of each corporation.

(Corporate Seal)

Color New Co.
Contractor/Principal

By: _____

Title: Louis Loizu - Owner

(Corporate Seal)

Merchants Bonding Company (Mutual)
Surety

By: _____

(Attach Attorney-in-Fact Certificate)

Title: Les M. Mantle-Attorney in Fact

The rate of premium on this bond is n/a per thousand.
The total amount of premium charges, $ n/a.
(The above must be filled in by corporate attorney)

THIS IS A REQUIRED FORM
Any claims under this bond may be addressed to:

(Name and Address of Surety)	Merchants Bonding Company (Mutual) P.O. Box 14498 Des Moines, IA 50306
(Name and Address of Agent or Representative for service of process in California, if different from above)	Lesron Insurance Agency, Inc. 1440 N. Harbor Blvd., #610 Fullerton, CA 92835
(Telephone number of Surety and Agent or Representative for service of process in California)	714-441-2722

Notary Acknowledgment

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

DIMITAR MITEV
COMM # 2342314
Los Angeles County
California Notary Public
Comm Exp Jan. 19, 2025
NXC1

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES

On MAY 5, 2023, before me, Dimitar Mitev, Notary Public, personally appeared Louis Loizu (Name(s) of Signer(s)), who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

DIMITAR MITEV
COMM # 2342314
Los Angeles County
California Notary Public
Comm Exp Jan. 19, 2025
NXC1

WITNESS my hand and official seal.

Signature of Notary Public

OPTIONAL

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

CAPACITY CLAIMED BY SIGNER

- ☒ Individual
- ☐ Corporate Officer

Title(s)

- ☐ Partner(s) ☐ Limited ☐ General
- ☐ Attorney-In-Fact
- ☐ Trustee(s)
- ☐ Guardian/Conservator
- ☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

Color New Co.

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for Contractor/Principal.

Notary Acknowledgment

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

STATE OF CALIFORNIA
COUNTY OF Orange

On May 1, 2023, before me, Mary Martignoni, Notary Public, personally appeared Les M. Mantle, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

MARY MARTIGNONI
COMM #2301319
NOTARY PUBLIC - CALIFORNIA
ORANGE COUNTY
My Commission Expires Sept. 9, 2023
AER1 AER1

Signature of Notary Public

WITNESS my hand and official seal.

OPTIONAL

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

CAPACITY CLAIMED BY SIGNER

☐ Individual
☐ Corporate Officer

Title(s)

☐ Partner(s) ☐ Limited ☐ General
☒ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

Merchants Bonding Company (Mutual)

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for the Attorney-in-Fact. The Power-of-Attorney to local representatives of the bonding company must also be attached.

END OF BID BOND

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Les M Mantle

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

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

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

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

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

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

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 8th day of December , 2022 .

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 8th day of December 2022 , before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

NOTARIAL SEAL IOWA
Kim Lee
Commission Number 702737
My Commission Expires
April 14, 2024

Kim Lee
Notary Public

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

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 1st day of May, 2023 .

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

William Warner Jr.
Secretary