

Newport-Mesa

Unified School District

**BID AND CONTRACT DOCUMENTS FOR
MO2025-0003 Eastbluff Elementary School –
Asphalt Maintenance Project**

Newport-Mesa Unified School District
2985 Bear Street
Costa Mesa, California 92626

Emily Hughes, Coordinator III Purchasing & Contracts

NOTICE TO BIDDERS – INFORMAL PROJECT PURSUANT TO PUBLIC CONTRACT CODE 22000 ET SEQ. (CALIFORNIA UNIFORM PUBLIC CONTRUCTION COST ACCOUNTING ACT)

NOTICE IS HEREBY GIVEN that the Newport-Mesa Unified School District ("District"), invites and will receive sealed Bids up to but not later than **2:00 p.m. on Tuesday, March 25th, 2025 via electronic submission through the Districts PlanetBids Web Portal**, for the furnishing to District of all labor, equipment, materials, tools, services, transportation, permits, utilities, and all other items necessary for **MO2025-0003 Eastbluff Elementary School – Asphalt Maintenance Project** (the "Project"). After said time, Bids will be publicly opened and read aloud. Bids received after said time shall be returned unopened. Bids shall be valid for a period of 90 calendar days after the Bid opening date. Bid submission for this project is electronic only via the District's PlanetBids Web Portal.

Bids must be submitted on the District's Bid Forms. Bidders may obtain a copy of the Contract Documents from the District's PlanetBids Web Portal at:

<https://pbsystem.planetbids.com/portal/46422/bo/bo-search>

To the extent required by section 20103.7 of the Public Contract Code, upon request from a contractor plan room service, the District shall provide an electronic copy of the Contract at no charge to the contractor plan room.

Each Bid shall be accompanied by cash, a certified or cashier's check, or Bid Bond secured from a surety company satisfactory to the District, the amount of which shall not be less than ten percent (10%) of the submitted Total Bid Price, made payable to Newport-Mesa Unified School District as Bid Guarantee.

A MANDATORY Pre-Bid Conference is scheduled for **Wednesday, March 12, 2025 at 11:00AM** to review the Project's existing conditions at **Eastbluff Elementary School, 2627 Vista Del Oro, Newport Beach, CA. 92660. Job Walk will meet at the main entrance of the school.** Representatives of the District and consulting engineers, if any, will be present. **Bids will not be accepted from any Bidder who did not attend the mandatory Pre-Bid Conference.**

The successful Bidder will be required to furnish a Faithful Performance Bond and a Labor and Material Payment Bond each in an amount equal to one hundred percent (100%) of the Contract Price. Each bond shall be in the forms set forth herein, shall be secured from a surety company that meets all State of California bonding requirements, as defined in California Code of Civil Procedure Section 995.120, and that is a California admitted surety insurer.

Pursuant to Section 22300 of the Public Contract Code of the State of California, the successful Bidder may substitute certain securities for funds withheld by District to ensure its performance under the Contract.

Pursuant to Labor Code Section 1773, District has obtained the prevailing rate of per diem wages and the prevailing wage rate for holiday and overtime work applicable in Orange County from the Director of the Department of Industrial Relations for each craft, classification, or type of worker needed to execute this contract. A copy of these prevailing wage rates may be obtained via the internet at: www.dir.ca.gov/dlsr/.

In addition, a copy of the prevailing rate of per diem wages is available at District's Purchasing Department and shall be made available to interested parties upon request. The successful Bidder shall post a copy of the prevailing wage rates at each job site. It shall be mandatory upon

the Bidder to whom the Contract is awarded, and upon any subcontractors, to comply with all Labor Code provisions, which include but are not limited to the payment of not less than the said specified prevailing wage rates to all workers employed by them in the execution of the Contract, employment of apprentices, hours of labor and debarment of contractors and subcontractors.

Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. No Bid will be accepted nor any Contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work. If awarded a contract, the Bidder, and its subcontractors, of any tier, shall maintain active registration with the Department of Industrial Relations for the duration of the Project. Notwithstanding the foregoing, the contractor registration requirements mandated by Labor Code Sections 1725.5 and 1771.1 shall not apply to work performed on a public works project that is exempt pursuant to the small project exemption specified in Labor Code Sections 1725.5 and 1771.1.

This Project is subject to compliance monitoring and enforcement by the Department of Industrial Relations. In bidding on this Project, it shall be the Bidder's sole responsibility to evaluate and include the cost of complying with all labor compliance requirements under this contract and applicable law in its Bid.

Unless otherwise provided in the Instructions for Bidders, each Bidder shall be a licensed contractor pursuant to sections 7000 et seq. of the Business and Professions Code in the following classification(s) throughout the time it submits its Bid and for the duration of the Contract: **C-12**.

Substitution requests shall be made within 35 calendar days after the award of the Contract. Pursuant to Public Contract Code Section 3400(b), District may make findings designating that certain additional materials, methods or services by specific brand or trade name other than those listed in the Contract Documents be used for the Project. Such findings, if any, as well as the materials, methods or services and their specific brand or trade names that must be used for the Project may be found in the Special Conditions.

District shall award the contract for the Project to the lowest responsive, responsible Bidder as determined by District from the **BASE BID PLUS ALLOWANCE**. District reserves the right to reject any or all Bids or to waive any irregularities or informalities in any Bids or in the bidding process.

For further information, contact Emily Hughes, Coordinator III Purchasing & Contracts at erhughes@nmusd.us or 714-424-5086.

END OF NOTICE INVITING BIDS

INSTRUCTIONS TO BIDDERS

SECURING DOCUMENTS

Bids must be submitted to the District on the Bid Forms which are a part of the Contract Documents for the Project. Contract Documents may be obtained as specified in the Notice Inviting Bids.

District may also make the Contract Documents available for review at one or more plan rooms, as indicated in the Notice Inviting Bids. Please Note: Prospective Bidders who choose to review the Contract Documents at a plan room must also contact the District to obtain the required Contract Documents if they decide to submit a Bid for the Project.

EXAMINATION OF SITE AND CONTRACT

At its own expense and prior to submitting its Bid, each Bidder shall visit the site of the proposed work and fully acquaint itself with the conditions relating to the construction and labor required so that the Bidder may fully understand the work, including but not limited to difficulties and restrictions attending the execution of the work under the Contract. Each Bidder shall carefully examine the Drawings, and shall read the Specifications, Contract, and all other documents referenced herein and made part of the Contract Documents. Each Bidder shall also determine the local conditions which may in any way affect the performance of the work, including local tax structure, contractors' licensing requirements, availability of required insurance, the prevailing wages and other relevant cost factors, shall familiarize itself with all federal, state and local laws, ordinances, rules, regulations and codes affecting the performance of the work, including the cost of permits and licenses required for the work, and shall make such surveys and investigations, including investigations of subsurface or latent physical conditions at the site or where work is to be performed as may be required. Bidders are responsible for consulting the standards referenced in the Contract. The failure or omission of any Bidder to receive or examine any Contract Documents, forms, instruments, addenda, or other documents, or to visit the site and acquaint itself with conditions there existing shall in no way relieve any Bidder from any obligation with respect to its Bid or to the Contract and no relief for error or omission will be given except as required under State law. The submission of a Bid shall be taken as conclusive evidence of compliance with this Article.

INTERPRETATION OF DRAWINGS AND DOCUMENTS

Prospective Bidders unclear as to the true meaning of any part of the Drawings, Specifications or other Contract Documents may submit a written request for interpretation. The prospective Bidder submitting the request is responsible for prompt delivery. Interpretation of the Drawings, Specifications or other Contract Documents will be made only by a written Addendum. The District will not be responsible for any other explanation or interpretations of the Contract Documents. If a prospective Bidders becomes aware of any errors or omissions in any part of the Contract Documents, it is the obligation of the prospective Bidder to promptly bring it to the attention of the District.

PRE-BID CONFERENCE

A MANDATORY Pre-Bid Conference is scheduled for **Wednesday, March 12, 2025 at 11:00AM** to review the Project's existing conditions at **Eastbluff Elementary School, 2627 Vista Del Oro,**

Newport Beach, CA. 92660. Representatives of the District and consulting engineers, if any, will be present. Oral statements regarding this Bid at the Pre-Bid Conference should be considered unverified information unless confirmed in writing. **Bids will not be accepted from any Bidder who did not attend the mandatory Pre-Bid Conference.**

ADDENDA

The District reserves the right to revise the Contract Documents prior to the Bid opening date. Revisions, if any, shall be made by written Addenda. All Addenda issued by the District shall be included in the Bid and made part of the Contract Documents. Pursuant to Public Contract Code Section 4104.5, if the District issues an Addendum which includes material changes to the Project less than 72 hours prior to the deadline for submission of Bids, the District will extend the deadline for submission of Bids. The District may determine, in its sole discretion, whether an Addendum warrants postponement of the Bid submission date.

Each prospective Bidder shall provide the District a name, address, and email address to which Addenda may be sent, as well as a telephone number by which the District can contact the Bidder. Copies of Addenda will be furnished by email, facsimile, first class mail, express mail, or other proper means of delivery without charge to all parties who have obtained a copy of the Contract Documents and provided such current information. Please Note: Bidders are responsible for ensuring that they have received any and all Addenda. To this end, each Bidder should contact the District to verify that it has received all Addenda issued, if any, prior to the Bid opening. The Bidder shall indicate the Addenda received prior to bidding in the space provided in the Bid Form. Failure to indicate all Addenda may be sufficient cause for rejecting the Bid.

ALTERNATE BID ITEMS

If alternate bid items are called for in the Contract, the time required for completion of the alternate bid items has already been factored into the Contract duration and no additional Contract time will be awarded for any of the alternate bid items. The District may elect to include one or more of the alternate bid items, or to otherwise remove certain work from the Project scope of work. Accordingly, each Bidder must ensure that each bid item contains a proportionate share of profit, overhead, and other costs or expenses which will be incurred by the Bidder.

COMPLETION OF BID FORMS

Bids shall only be prepared using copies of the Bid Forms which are included in the Contract Documents. The use of substitute Bid Forms other than clear and correct photocopies of those provided by the District will not be permitted. Bids shall be executed by an authorized signatory as described in these Instructions to Bidders. In addition, Bidders shall fill in all blank spaces (including inserting "N/A" where applicable), and initial all interlineations, alterations, or erasures to the Bid Forms. Bidders shall neither delete, modify, nor supplement the printed matter on the Bid Forms nor make substitutions thereon. Deviations in the Bid Forms may result in the Bid being deemed non-responsive. Failure to submit any of the Bid Forms may render the Bid non-responsive.

The following Bid Forms shall be completed by the Bidder and submitted as part of the Bid:

- Bid Acknowledgment.

- Bid Schedule.
- Bid Guarantee.
- Designation of Subcontractors.
- Bidder Information and Experience Form.
- Non-Collusion Declaration.
- Public Works Contractor DIR Registration Certification.

MODIFICATIONS OF BIDS

Each Bidder shall submit its Bid in strict conformity with the requirements of the Contract. Unauthorized additions, modifications, revisions, conditions, limitations, exclusions, or provisions attached to a Bid may render it non-responsive and may cause its rejection. Bidders shall not delete, modify, or supplement the printed matter on the Bid Forms, or make substitutions thereon. Oral, telephonic and electronic modifications will not be considered.

SUBCONTRACTORS

Bidder shall set forth the name, address of the place of business, contractor license number and public works contractor registration number of each subcontractor who will perform work, labor, furnish materials or render services to the Bidder on said Contract and each subcontractor licensed by the State of California who, under subcontract to Bidder, specially fabricates and installs a portion of the Work described in the Drawings and Specifications in an amount in excess of one half of one percent (0.5%) of the total bid price, and shall indicate the portion of the work to be done by such subcontractor in accordance with Public Contract Code Section 4104. Notwithstanding the foregoing, if the work involves the construction of streets and highways, then the Bidder shall list each subcontractor who will perform work or labor or render service to the Bidder in or about the work in an amount in excess of one-half of one percent (0.5%) of the Bidder's Total Bid Price or \$10,000, whichever is greater. If a Bidder fails to specify a subcontractor or if a Bidder specifies more than one subcontractor for the same portion of work, then the Bidder shall be deemed to have agreed that it is fully qualified to perform that portion of work and that it shall perform that portion itself. Substitution of listed subcontractors shall only be permitted in accordance with Public Contract Code Section 4107.

LICENSING REQUIREMENTS

Pursuant to Business and Professions Code Section 7028.15 and Public Contract Code Section 3300, all bidders must possess proper licenses for performance of this Contract. Subcontractors must possess the appropriate licenses for each specialty subcontracted. Pursuant to Business and Professions Code Section 7028.5, the District shall consider any Bid submitted by a contractor not currently licensed in accordance with state law and pursuant to the requirements found in the Contract to be nonresponsive, and the District shall reject the Bid. The District shall have the right to request, and Bidders shall provide within ten (10) calendar days, evidence satisfactory to the District of all valid license(s) currently held by that Bidder and each of the Bidder's subcontractors, before awarding the Contract.

Notwithstanding anything contained herein, if the Work involves federal funds, the Contractor shall be properly licensed by the time the Contract is awarded, pursuant to the provisions of Public Contract Code section 20103.5.

BID GUARANTEE

Each Bid shall be accompanied by: (a) cash; (b) a certified or cashier's check made payable to Newport-Mesa Unified School District; or (c) a Bid Bond secured from a surety company satisfactory to the District, the amount of which shall not be less than ten percent (10%) of the Total Bid Price, made payable to the Newport-Mesa Unified School District as Bid Guarantee. Personal sureties and unregistered surety companies are unacceptable. The surety insurer shall be California admitted surety insurer, as defined in Code of Civil Procedure Section 995.120. The Bid Guarantee shall be provided as a guarantee that within ten (10) calendar days after the District provides the successful Bidder the Notice of Award, the successful Bidder will enter into a Contract and provide the necessary bonds and certificates of insurance. The Bid Guarantee will be declared forfeited if the successful Bidder fails to comply within said time, and District may enter into a Contract with the next lowest responsive responsible Bidder or may call for new bids. No interest shall be paid on funds deposited with the District. District will return the security accompanying the bids of all unsuccessful bidders no later than 60 calendar days after award of the Contract.

NONCOLLUSION DECLARATION

Bidders on all public works contracts are required to submit a declaration of noncollusion with their Bid. This form is included with the Bid Forms and must be signed and dated under penalty of perjury.

BIDDER INFORMATION AND EXPERIENCE FORM

Each Bidder shall complete the questionnaire provided herein and shall submit the questionnaire along with its Bid. Failure to provide all information requested within the questionnaire along with the Bid may cause the Bid to be rejected as non-responsive. The District reserves the right to reject any Bid if an investigation of the information submitted does not satisfy the District that the Bidder is qualified to properly carry out the terms of the Contract.

SIGNING OF BIDS

All Bids submitted shall be executed by the Bidder or its authorized representative. Bidders may be asked to provide evidence in the form of an authenticated resolution of its Board of Directors or a Power of Attorney evidencing the capacity of the person signing the Bid to bind the Bidder to each Bid and to any Contract arising therefrom.

If a Bidder is a joint venture or partnership, it may be asked to submit an authenticated Power of Attorney executed by each joint venturer or partner appointing and designating one of the joint venturers or partners as a management sponsor to execute the Bid on behalf of Bidder. Only that joint venturer or partner shall execute the Bid. The Power of Attorney shall also: (1) authorize that particular joint venturer or partner to act for and bind Bidder in all matters relating to the Bid; and (2) provide that each venturer or partner shall be jointly and severally liable for any and all of the duties and obligations of Bidder assumed under the Bid and under any Contract arising therefrom. The Bid shall be executed by the designated joint venturer or partner on behalf of the joint venture

or partnership in its legal name.

SUBMISSION OF BIDS

Once the Bid and supporting documents have been completed and signed as set forth herein, they shall be, where expressly permitted in the Notice Inviting Bids bidders may submit their bids via electronic transmission pursuant to Public Contract Code sections 1600 and 1601. Any acceptable method(s) of electronic transmission shall be stated in the Notice Inviting Bids. District may reject any bid not strictly complying with District's designated methods for delivery. No forms transmitted via e-mail or facsimile will be considered unless specifically authorized by the District as provided herein.

Only where expressly permitted in the Notice Inviting Bids may bidders submit their bids via electronic transmission pursuant to Public Contract Code sections 1600 and 1601. Any acceptable method(s) of electronic transmission shall be stated in the Notice Inviting Bids. District may reject any bid not strictly complying with District's designated methods for delivery.

OPENING OF BIDS

At the time set for the opening, or any time thereafter, each and every Bid received prior to the time and day set for the receipt of Bids will be publicly opened and read. It is the Bidder's sole responsibility to ensure that its Bid is received as specified. Bids may be submitted earlier than the date(s) and time(s) indicated.

The public posting of each Bid will include the following information:

- A. The name and business location of the Bidder.
- B. The Bid amount.
- C. The nature and amount of the bid security furnished by the Bidder.

Bidders or their representatives and other interested persons may be present at the opening of the Bids. The District may, in its sole discretion, elect to postpone the opening of the submitted Bids. The District reserves the right to reject any or all Bids and to waive any informality or irregularity in any Bid.

WITHDRAWAL OF BID

Any Bid may be withdrawn either personally or by written request, incurring no penalty, at any time prior to the scheduled closing time for receipt of Bids. Withdrawn Bids may be resubmitted until the time and day set for the receipt of Bids, provided that resubmitted Bids are in conformance with the instructions herein.

Bids may be withdrawn after Bid opening only by providing written notice to the District within five (5) working days of the Bid opening and in compliance with Public Contract Code Section 5100 *et seq.*, or as otherwise may be allowed with the consent of the District.

BIDDERS INTERESTED IN MORE THAN ONE BID

No Bidder shall be allowed to make, file or be interested in more than one Bid for the same work

unless alternate bids are specifically called for. A person, firm or corporation that has submitted a sub-proposal to a Bidder, or that has quoted prices of materials to a Bidder, is not thereby disqualified from submitting a sub-proposal or quoting prices to other bidders.

SUBSTITUTION OF SECURITY

The Contract call for monthly progress payments based upon the percentage of the Work completed. The District will retain a percentage of each progress payment as provided by the Contract. At the request and expense of the successful Bidder, the District will substitute securities for the amount so retained in accordance with Public Contract Code Section 22300.

PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATION

Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. No Bid will be accepted nor any Contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work. If awarded a contract, the Bidder, and its subcontractors, of any tier, shall maintain active registration with the Department of Industrial Relations for the duration of the Project. To this end, Bidder shall sign and submit with its Bid the Public Works Contractor DIR Registration Certification on the form provided, attesting to the facts contained therein. Failure to submit this form may render the bid non-responsive. In addition, each Bidder shall provide the registration number for each listed subcontractor in the space provided in the Designation of Subcontractors form.

PREVAILING WAGES

The District has obtained from the Director of the Department of Industrial Relations the general prevailing rate of per diem wages in the locality in which this work is to be performed for each craft or type of worker needed to execute the Contract. These rates are available at the Purchasing Department of the District or may be obtained online at <http://www.dir.ca.gov>. Bidders are advised that a copy of these rates must be posted by the successful Bidder at the job site(s).

DEBARMENT OF CONTRACTORS AND SUBCONTRACTORS

In accordance with the provisions of the Labor Code, contractors or subcontractors may not perform work on a public works project with a subcontractor who is ineligible to perform work on a public project pursuant to Labor Code Sections 1777.1 or 1777.7. Any contract on a public works project entered into between a contractor and a debarred subcontractor is void as a matter of law. A debarred subcontractor may not receive any public money for performing work as a subcontractor on a public works contract. Any public money that is paid to a debarred subcontractor by the Contractor for the Project shall be returned to the District. The Contractor shall be responsible for the payment of wages to workers of a debarred subcontractor who has been allowed to work on the Project.

INSURANCE REQUIREMENTS

Prior to commencing work, the successful Bidder shall purchase and maintain insurance as set forth in the Contract.

PERFORMANCE BOND AND PAYMENT BOND REQUIREMENTS

The successful Bidder will be required to furnish a Labor and Material Payment Bond and a Faithful Performance Bond each in an amount equal to one hundred percent (100%) of the contract price. Each bond shall be secured from a surety company that meets all State of California bonding requirements, as defined in California Code of Civil Procedure Section 995.120, and is admitted by the State of California. Each bond shall be accompanied, upon the request of District, with all documents required by California Code of Civil Procedure Section 995.660 to the extent required by law. All bonding and insurance requirements shall be completed and submitted to District within ten (10) calendar days from the date the District provides the successful Bidder with the Notice of Award.

SALES AND OTHER APPLICABLE TAXES, PERMITS, LICENSES AND FEES

Contractor and its subcontractors performing work under this Contract will be required to pay California sales tax and other applicable taxes, and to pay for permits, licenses and fees required by the agencies with authority in the jurisdiction in which the Work will be located, unless otherwise expressly provided by the Contract.

FILING OF BID PROTESTS

Bidders may file a protest of a Bid with the District's Purchasing Department at 2985 Bear Street, Costa Mesa, California 92626. In order for a Bidder's protest to be considered valid, the protest must:

- A. Be filed in writing within five (5) calendar days after the Bid opening date or any District determination or recommendation regarding the Bidder's Bid;
- B. Clearly identify the specific irregularity or accusation;
- C. Clearly identify the specific District staff determination or recommendation being protested;
- D. Specify in detail the grounds for protest and the facts supporting the protest; and
- E. Include all relevant, supporting documentation with the protest at time of filing.

If the protest does not comply with each of these requirements, the District may reject the protest without further review.

If the protest is timely and complies with the above requirements, the District's Administrative Director, Fiscal Services, or other designated District staff member, shall review the protest, any response from the challenged Bidder(s), and all other relevant information. The District will provide a written decision to the protestor.

The procedure and time limits set forth in this Article are mandatory and are the sole and exclusive remedy in the event of a Bid protest. Failure to comply with these procedures shall constitute a failure to exhaust administrative remedies and a waiver of any right to further pursue the Bid protest, including filing a Government Code Claim or legal proceedings.

BASIS OF AWARD; BALANCED BID

The District shall award the Contract to the lowest responsible Bidder submitting a responsive Bid. The lowest Bid will be determined on the basis of the Total Bid Price.

The District may reject any Bid which, in its opinion when compared to other Bids received or to the District's internal estimates, does not accurately reflect the cost to perform the Work. The District may reject as non-responsive any Bid which unevenly weights or allocates costs, including but not limited to overhead and profit to one or more particular Bid items.

AWARD PROCESS

Once all Bids are opened and reviewed to determine the lowest responsive and responsible Bidder, the District Council may award the Contract. The apparent successful Bidder should begin to prepare the following documents: (1) the Performance Bond; (2) the Payment Bond; and (3) the required insurance certificates and endorsements. Once the District notifies the Bidder of the award, the Bidder will have ten (10) calendar days from the date of this notification to execute the Contract and supply the District with all of the required documents and certifications. Regardless of whether the Bidder supplies the required documents and certifications in a timely manner, the Contract Time will begin to run twenty (20) calendar days from the date of the notification. Once the District receives all of the properly drafted and executed documents and certifications from the Bidder, the District shall issue a Notice to Proceed to that Bidder.

EXECUTION OF CONTRACT

As required herein the Bidder to whom an award is made shall execute the Contract in the amount determined by the Contract. The District may require appropriate evidence that the persons executing the Contract are duly empowered to do so. The Contract and bond forms to be executed by the successful Bidder are included within these Contract Documents and shall not be detached.

QUESTIONS

Questions regarding the Contract Documents, requests for interpretations or clarifications, either administrative or technical, may be directed through the project Q & A on the District's PlanetBids Web Portal. All written questions, if answered, will be answered in writing, conveyed to all interested Bidders. Oral statements regarding this Bid by any persons should be considered unverified information unless confirmed in writing.

No members of the District's staff or District Board of Trustees should be contacted about this procurement during the bidding process. Any and all inquiries and comments regarding this Bid must be communicated in writing, unless otherwise instructed by the District. The District may, in its sole discretion, disqualify any Bidder who engages in any prohibited communications.

REQUIRED CERTIFICATIONS

See Contract Documents, including by way of illustration and not by limitations, Special Conditions.

BID FORMS

BID ACKNOWLEDGEMENT

NAME OF BIDDER: Superior Paving Company, Inc. dba United Paving Co.

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

MO2025-0003 Eastbluff Elementary School – Asphalt Maintenance Project

To the Newport-Mesa Unified School District, with its principal place of business at 2985 Bear Street, Costa Mesa, California 92626:

In response to the Notice Inviting Bids dated March 10, 2025, and in accordance with the accompanying Instructions to Bidders, the undersigned hereby proposes to the District to furnish all labor, technical and professional services, supervision, materials and equipment, other than materials and equipment specified as furnished by the District, and to perform all operations necessary and required to construct the Project in accordance with the provisions of the Contract Documents, including all plans, specifications, and all addenda, and at the prices stated opposite the respective items set forth in the Bid Schedule.

This Bid constitutes a firm offer to the District which cannot be withdrawn for 90 days after the date set for opening of Bids, or until a Contract is executed by the District and a third party, whichever is earlier.

The undersigned certifies that it has examined and is fully familiar with all of the provisions of the Contract Documents and any addenda thereto; that it has carefully checked all of figures shown in its Bid Schedule; that it has carefully reviewed the accuracy of all statements in this Bid and attachments hereto; and that it understands and agrees that the District will not be responsible for any errors or omissions on the part of the undersigned in preparing this Bid.

If awarded a Contract, the undersigned agrees to execute and deliver to the District within ten (10) calendar days after date of receipt of Notice of Award, a signed Contract and the necessary Performance Bond, Payment Bond, and Certificates of Insurance and Endorsements.

The following Bid Forms, which have been completed and executed by the undersigned Bidder, are incorporated by this reference and made a part of this Bid:

1. Completed Bid Schedule form.
2. Bid Guarantee in the amount of not less than 10% of the Total Bid Price.
3. Completed Designation of Subcontractors form.
4. Completed Bidder Information and Experience form.

5. Fully executed Noncollusion Declaration form.
6. Completed Public Works Contractor DIR Registration Certification form.

Bidder certifies that it is now licensed in accordance with the provisions of the Contractor's License Law of the State of California:

License number 865825

Expiration date 10/31/2025

License classification C-12, A

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

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

Addenda No. 1, 2, and 3

[SIGNATURES NEXT PAGE]



Newport-Mesa
Unified School District

NEWPORT-MESA UNIFIED SCHOOL DISTRICT

ADDENDUM NO. 1

Eastbluff Elementary School – Asphalt Maintenance Project

BID No. MO2025-0003

NEWPORT-MESA UNIFIED SCHOOL DISTRICT
2985 BEAR ST., BLDG.A
COSTA MESA, CA 92626

3/12/2025

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:

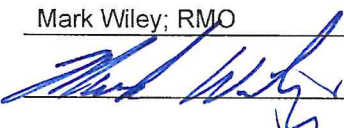
Acknowledgement of this Addendum shall be made below and submitted with the BID submission. If acknowledgement is not made the proposal may be considered non-responsive.

1. **Add: Contractor license A**

All other provisions of the BID remain unchanged.

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

Name: Mark Wiley; RMO

Signature: 

Firm Name: Superior Paving Company, Inc. dba United Paving Co.

Address: 1880 N. Delilah Street
Corona, CA 92879

Telephone #: (951) 739-9200

Email: Info@United-Paving.com

(END OF ADDENDUM NO.1)



Newport-Mesa
Unified School District

NEWPORT-MESA UNIFIED SCHOOL DISTRICT

ADDENDUM NO. 2

Eastbluff Elementary School – Asphalt Maintenance Project

BID No. MO2025-0003

NEWPORT-MESA UNIFIED SCHOOL DISTRICT
2985 BEAR ST., BLDG.A
COSTA MESA, CA 92626

3/17/2025

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:

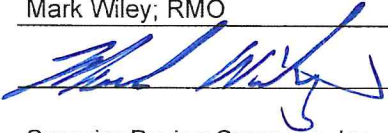
Acknowledgement of this Addendum shall be made below and submitted with the BID submission. If acknowledgement is not made the proposal may be considered non-responsive.

1. ***Replace:*** Replace Special Conditions with attached document.
2. ***Replace:*** Replace Pavement Rehab Report with attached.

All other provisions of the BID remain unchanged.

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

Name: Mark Wiley, RMO

Signature: 

Firm Name: Superior Paving Company, Inc. dba United Paving Co.

Address: 1880 N. Delilah Street
Corona, CA 92879

Telephone #: (951) 739-9200

Email: Info@United-Paving.com

(END OF ADDENDUM NO.2)



Newport-Mesa
Unified School District

NEWPORT-MESA UNIFIED SCHOOL DISTRICT

ADDENDUM NO. 3

Eastbluff Elementary School – Asphalt Maintenance Project

BID No. MO2025-0003

NEWPORT-MESA UNIFIED SCHOOL DISTRICT
2985 BEAR ST., BLDG.A
COSTA MESA, CA 92626

3/25/2025

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:

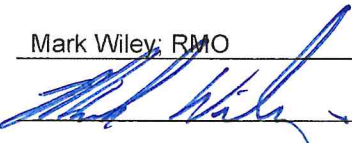
Acknowledgement of this Addendum shall be made below and submitted with the BID submission. If acknowledgement is not made the proposal may be considered non-responsive.

1. ***Change: Change bid due date to Wednesday March 26, 2025 at 12:00 PM***

All other provisions of the BID remain unchanged.

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

Name: Mark Wiley, RMO

Signature: 

Firm Name: Superior Paving Company, Inc. dba United Paving Co.

Address: 1880 N. Delilah Street

Corona, CA 92879

Telephone #: (951) 739-9200

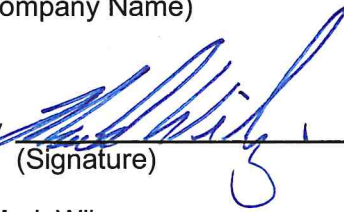
Email: Info@United-Paving.com

(END OF ADDENDUM NO.3)

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.

BIDDER:

Superior Paving Company, Inc. dba United Paving Co.
(Company Name)

By 
(Signature)

Mark Wiley
(Type or print name)

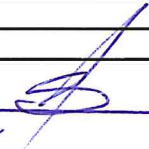
RMO
(Title)

Corona, CA
(Where signed) (District, State)

Dated: March 24, 2025
State of Incorporation: California

Bidder's Business Address:

1880 North Delilah
Corona, CA 92879


signature

Sabas Trujillo
Name

President
Title

(corporate seal)

(If the Contractor is a corporation, two signatures of corporate officers are required.)

Names and addresses of all partners or joint venturers:

Not applicable

Statement of the authority of signatory to bind Bidder:

Please see the attached Statement of Information from the State of California

BID SCHEDULE

TOTAL BID PRICE + \$18,000 ALLOWANCE

\$ 155,155.00 (One hundred fifty-five thousand, one one-hundred fifty five dollars)

TOTAL BID PRICE + \$18,000 IN NUMBERS

The costs for any work shown or required in the Contract Documents, but not specifically identified as a bid line item are to be included in the related bid line items and no additional compensation shall be due to Contractor for the performance of the work.

All blank spaces appearing above must be filled in. Failure to fill in any blank spaces may render the Bid non-responsive. In case of discrepancy between the Unit Price and Item Cost set forth for a unit basis item, the Unit Price shall prevail and be utilized as the basis for determining the lowest responsive, responsible Bidder. However, if the amount set forth as a Unit Price is ambiguous, unintelligible or uncertain for any cause, or is omitted, or is the same amount as the entry in the Item Cost column, then the amount set forth in the Item Cost column for the item shall prevail and shall be divided by the estimated quantity for the item and the price thus obtained shall be the Unit Price.

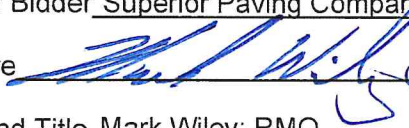
For purposes of evaluating Bids, the District will correct any apparent errors in the extension of unit prices and any apparent errors in the addition of lump sum and extended prices.

The estimated quantities for Unit Price items are for purposes of comparing Bids only and the District makes no representation that the actual quantities of work performed will not vary from the estimates. Final payment shall be determined by the District from measured quantities of work performed based upon the Unit Price.

The undersigned agrees that this Bid Schedule 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.

If the Contract Documents specify alternate bid items, the District can choose to include any, all, or none of the alternate bid items in the Work. If the District selects any of the alternate bid items, the corresponding alternate bid prices shall be added to or deducted from Base Bid Price for the work. The District can award/select alternate bid items at any time(s).

Name of Bidder Superior Paving Company, Inc. dba United Paving Co.

Signature 

Name and Title Mark Wiley; RMO

Dated March 24, 2025

BID GUARANTEE

BID BOND

[Note: Not required when other form of Bidder's Security, e.g., cash, certified check, or cashier's check, accompanies Bid.]

The makers of this bond are, Superior Paving Company, Inc. dba United Paving Company as Principal, and The Ohio Casualty Insurance Company 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 March 25, 20 25, for **MO2025-0003 Eastbluff Elementary School – Asphalt Maintenance Project**.

If the Principal does not withdraw its Bid within the time specified in the Contract; and if the Principal is awarded the Contract and provides all documents to the District as required by the Contract; 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 shall 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 21st day of March, 2025, the name and corporate seal of each corporation.

(Corporate Seal)

Superior Paving Company, Inc. dba United Paving Company

Contractor/ Principal

By X

Print Name/Title Mark Wild; RMO

(Corporate Seal)

The Ohio Casualty Insurance Company

Surety

By X

Attorney-in-Fact

(Attach Attorney-in-Fact Certificate)

Title Kelly Vincent, Attorney-in-Fact

ALL- PURPOSE CERTIFICATE OF 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 March 21st, 2025 before me, Susan E. Morales, Notary Public,
(Here insert name and title of the officer)

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

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

WITNESS my hand and official seal.

Susan E. Morales
Notary Public Signature

(Notary Public Seal)



ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

The Ohio Casualty Insurance Company
(Title or description of attached document)

BID BOND
(Title or description of attached document continued)

Number of Pages 1 Document Date 3-21-25

CAPACITY CLAIMED BY THE SIGNER

- ☐ Individual (s)
☐ Corporate Officer

(Title)

- ☐ Partner(s)
☒ Attorney-in-Fact
☐ Trustee(s)
☐ Other _____

INSTRUCTIONS FOR COMPLETING THIS FORM

This form complies with current California statutes regarding notary wording and, if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law.

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. ~~he~~/she/~~they~~ is /are) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
- Signature of the notary public must match the signature on file with the office of the county clerk.
 - ❖ Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
 - ❖ Indicate title or type of attached document, number of pages and date.
 - ❖ Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).
- Securely attach this document to the signed document with a staple.



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8212122-977490

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Cathy Kennedy; Cheryl Thomas; David S. Jacobson; Kelly Vincent; Patrick Thomas; Shane Wolf; Wrenetta Walker

all of the city of Irvine state of CA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 18th day of July, 2024.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 18th day of July, 2024 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 21st day of March, 2025



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

DESIGNATION OF SUBCONTRACTORS

The subcontractor listed below will perform work or labor or render service to the successful Bidder in or about the construction of the work or improvement, or are subcontractors licensed by the State of California who will, under subcontract to the successful Bidder, specially fabricate and install a portion of the work or improvement according to detailed drawings contained in the Contract Documents, in an amount in excess of one-half of one percent (1/2 of 1%) of the Bidder's total bid. Notwithstanding the foregoing, if the work involves the construction of streets and highways, then the Bidder shall list each subcontractor who will perform work or labor or render service to the Bidder in or about the work in an amount in excess of one-half of one percent (0.5%) of the Bidder's Total Bid Price or \$10,000, whichever is greater. No additional time shall be granted to provide the below requested information.

In compliance with the Subletting and Subcontracting Fair Practices Act Chapter 4 (commencing at Section 4100), Part 1, Division 2 of the California Public Contract Code, the Bidder shall set forth below:

- (a) The portion of the work to be done by the subcontractor;
- (b) The name and the location of the place of business;
- (c) The California contractor license number; and
- (d) The DIR public works contractor registration number.

If a Bidder fails to specify a subcontractor or if a Bidder specifies more than one subcontractor for the same portion of work, then the Bidder shall be deemed to have agreed that it is fully qualified to perform that portion of work and that it shall perform that portion itself.

Portion of Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License No.	DIR Registration Number
Striping	Prestige Striping	1054 Railroad St. Corona, CA 92882	827632	1000015267

Portion of Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License No.	DIR Registration Number

BIDDER INFORMATION AND EXPERIENCE FORM

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: Superior Paving Company, Inc. dba United Paving Co.
- 2.0 Type, if Entity: Corporation
- 3.0 Bidder Address: 1880 North Delilah, Corona, CA 92879
- (951) 739-9400 (951) 739-9200
Facsimile Number Telephone Number
Info@United-Paving.com
Email Address
- 4.0 How many years has Bidder's organization been in business as a Contractor?
24 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?
Not applicable
- 6.0 If Bidder's organization is a corporation, answer the following:
- 6.1 Date of Incorporation: 10/25/2004
- 6.2 State of Incorporation: California
- 6.3 President's Name: Sabas Trujillo
- 6.4 Vice-President's Name(s): Sabas Trujillo
- 6.5 Secretary's Name: Sabas Trujillo
- 6.6 Treasurer's Name: Sabas Trujillo

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

7.1 Date of Organization: Not applicable

7.2 Name and address of all partners (state whether general or limited partnership):

Not applicable.

8.0 If other than a corporation or partnership, describe organization and name principals:

Not applicable.

9.0 List other states in which Bidder's organization is legally qualified to do business.
California, Nevada, Arizona, and Washington

10.0 What type of work does the Bidder normally perform with its own forces?

Asphalt Paving and grading.

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:

All American, JD Kline, 951-736-7600/961-739-4657, PO Box 2229, Corona, CA 92878

Vulcan, Jesse Anzaldo, 626-629-6917, Los Angeles, CA 90074

Diversified, Steve Dye , 714-449-8666/714-449-8660, 1227 N Olive Street, Anaheim, CA 92801

14.0 List Bank References (Bank and Branch Address):

Citizens Business Bank, Frank Rozario, 951-547-6201

225 West 6th Street, Corona, CA 92882

15.0 Name of Bonding Company and Name and Address of Agent:

Kelly Vincent & Shane Wolf - 949-486-7934 | 805-748-7464

The Ohio Casualty Insurance Company CA Agent of Surety - Patriot Risk & Insurance Services

790 The City Drive South, Suite 200

Orange, CA 92868

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LIST OF CURRENT PROJECTS (BACKLOG)

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

Project	Client Reference (agency name/contact info)	Description of Bidder's Work	Completion Date	Cost of Bidder's Work
Street Improvement Plan	Robert R Yeghoian co. Inc Bill Chavez (760) 247-8741	Utilities adjustments & Asphalt repairs	April 2025	\$92,237.00
Track and Field Repairs	Orange Coast College Rick Garcia (714) 438-4680	Asphalt & concrete repairs.	Summer 2025	\$5,050.00
SCLA Lot 45 Industrial Project	High Desert Underground Blane Sandwick 760-247-8999	Asphalt & concrete repairs.	April 2025	\$2,152,101.59
Highland Park Asphalt Repairs	Seabreeze Management Co. Shannon Grynchal 949-220-2341	Asphalt G&O, Seal, Coat and crackfill	April 2025	\$77,788.00
Roripaugh Ranch Asphalt Maintenance Project 2024	FirstService Residential Amy Dankel 951-973-7519	Asphalt Repairs	April 2025	\$256,455.00
Yucaipa Reservoir & Booster Pump Station	R.I.C. Construction Co. Inc. Karen Jacobs 760-244-7749	Asphalt Repairs	Summer 2025	\$8,281.00
Vellano Park Parking Stall Expansion Project	City of Chino Hills Carl Hassel 909-364-2758	Parking Lot Asphalt repairs concrete repairs, seal coat, and striping.	End of March 2025	\$205,593.96
Orange City Square	Granite Properties Jason Ferranti 949-725-9900	Asphalt repairs, Seal coat, and striping	End of March 2025	\$154,250.00
Tierra Verde HOA	Westcom Property Serv. Inc Lilly Diaz 818-587-9500	Crackfill, Seal Coat, and Striping	End of March 2025	\$9,814.00
Parking Lot-Seal Coating and Striping	Grapevine Comm. Prop. Wayne Chien 951-545-2933	Seal Coat, Striping, and crackseal	April 2025	\$6,250.00
Grind & Pave Parking Garage Level 3	Starpoint Prop. Mngt. LLC Brandon Zeek (310) 247-05550	Grind & Overlay Asphalt	April 2025	\$120,812.00
Quick Quack Car Wash	DSC Construction Todd Cooney 714-526-7200	Asphalt repairs, concrete repairs, Striping	Summer 2025	\$61,694.00
Albertson Store	DSC Construction Todd Cooney 714-526-7200	Asphalt repairs, concrete repairs, Striping	Summer 2025	\$139,720.00
Parkwood Aps.	Moss & Company Jennifer Wunderlich 818-305-3635	Asphalt overlay, seal coat & Striping	April 2025	\$42,977.00
Parking Lot - Pasadena	Cedars-Sinai Med. Cent Bobby Hagar 310-385-3367	Pothole repairs, asphalt repairs seal coat and striping.	June 2025	\$8,861.00
Collins Aerospace	Advantage Asphalt Vince Portesi 909-481-5623	Asphalt Repairs	May 2025	\$47,989.00
Goodwill - LA	Goodwill So Cal Arturo Montanez amontanez@goodwillsoocal.org	Asphalt repairs, seal coat, and striping.	Summer 2025	\$293,160.00
Parking Lot - Victorville	AP-Victorville-Jasmine LLC Trudy Brickhart 760-983-3113	Crackfill, Seal Coat, and Striping	May 2025	\$22,738.00

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 Reference (agency name/contact info)	Description of Bidder's Work	Completion Date	Cost of Bidder's Work
Ridgeview Pavement Rehab	City of Chino Hills Carl Hassel 909-364-2758	Asphalt R&R, Cement treat and striping	Nov. 2024	\$388,722.50
Goldstone JPL - Peraton	4Granite, Inc. Joe Webb 760-403-3376	Striping	July 2024	\$8,213.00
4210 Division St.	Lothar Development Hui Shue 352-262-9496	Bollard Installation	Dec 2024	\$1,644.00
Gless Ranch	Solution Prop. Services Brenton Burke 714-809-9957	Asphalt repairs, seal coat, striping	Sept, 2024	\$19,580.00
Morongo USD Various Site/Schools	Morongo USD David Daniels 760-367-9191	Asphalt repairs, seal coat, striping	Aug. 2024	\$77,817.00
Corona Norco High School	Corona-Norco USD Andrew Sterner 951-736-5000	Power clean & Striping	Aug. 2024	\$5,480.00
Suva Elementary School	Montebello USD John S. Cota 323-887-7900 X 6755	Asphalt R&R, crack fill, ADA, Curbs, and seal coat.	Nov. 2024	\$511,441.25
Valvoline - El Cajon	Henley Pacific LA, LLC Walter Jones 310-947-4863	Thermo Striping	Sept. 2024	\$6,368.00
Parking Lot - H	Orange Coast College Francisco Madrigal 714-319-0561	Striping	Sept. 2023	\$ 50,900.00
Montebello Park Elementary School	Montebello USD Gerald Davis 323-887-7900 X 6282	Seal coat	Aug. 2023	\$2,450.00
Walnut Elementary School	HYM Engineering, Inc Abraham J. Jeon 714-523-2372	New concrete work	July 2023	\$39,118.00
Bell Gardens Intermediate School	Montebello USD Steve Sandoval 323-887-7900	Tree removal, asphalt R&R, new pave, striping, and concrete repairs	Aug. 2023	\$80,250.00
Victor Elementary School District	Victor Elementary SD Joe Pont 760-245-1691	Asphalt R&R, crack fill, ADA, Curbs, and seal coat.	Oct. 2022	\$480,224.00
NCP Verano	NCP Verano, LLC Steve Kaver 310-230-8600	Repave & Restripe	July 2023	\$789,777.00
AC Replacement Adams & Lincoln Elementary Schools	Newport-Mesa USD Leonel Hernandez 714-424-3610	Asphalt repairs, Striping, Concrete repairs, and Cement treatment.	Dec. 2023	\$1,347,700.00

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:

David Yoon, Sr. Estimator/ Project Manager - 100%

Christ Homza, Director of Production - New Construction - 50%

David Roman, Chief of Operations - Production 30%

2. Summarize each person's specialized education:

David Yoon - Finished College with B.A. & B.S.

Chris Homza - Factory school and topcon.

David Roman - 30+ years in the field

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

David Yoon – 30+ Years

Chris Homza – 30+ Years

David Roman – 30+ Years

4. Summarize such experience:

David Yoon has 30+ years' experience in the paving industry. He oversees and manages multiple projects.

Chris Homza has 30+ years' experience in the paving industry and oversees all new construction projects to insure they are all done correctly and in a timely manner.

David Roman has 30+ years' experience in the paving industry and oversees all projects to make sure they are completed a timely and efficient manner.

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.

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:

Not applicable

NON-COLLUSION DECLARATION

The undersigned declares:

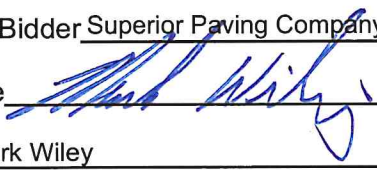
I am the RMO of Superior Paving Company, Inc. dba United Paving Co. the party making the foregoing Bid.

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 March 24 [date], at Newport Mesa USD [District], California [state]. 2025

Name of Bidder Superior Paving Company, Inc. dba United Paving Co.

Signature 

Name Mark Wiley

Title RMO

PUBLIC WORKS CONTRACTOR DIR REGISTRATION CERTIFICATION

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.¹

Name of Bidder: Superior Paving Company, Inc. dba United Paving Co.

DIR Registration Number: 1000002563

DIR Registration Expiration: 06/30/2027

Small Project Exemption: Yes or ✓ No

Unless Bidder is exempt pursuant to the small project exemption, 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 Superior Paving Company, Inc. dba United Paving Co.

Signature 

Name and Title Mark Wiley: RMO

Dated March 24, 2025

¹ If the Project is exempt from the contractor registration requirements pursuant to the small project exemption under Labor Code Sections 1725.5 and 1771.1, please mark "Yes" in response to "Small Project Exemption."

EXHIBIT "A"

SERVICES / SCHEDULE

SEE ATTACHED SCOPE OF SERVICES AND SPECIAL CONDITIONS

EXHIBIT "B"

PLANS AND SPECIFICATIONS

SEE ATTACHED DRAWINGS AND SPECIFICATIONS

SPECIAL CONDITIONS

Article 1. GENERAL

This Section supplements and/or modifies certain provisions of the General Conditions and both General and Supplementary Conditions shall be deemed to be a part of every Specifications Section, as if wholly embodied and repeated in every Section. The CONTRACTOR and subcontractor shall be held to have read and thoroughly familiarized themselves with their content.

Article 2. EXISTING UNDERGROUND UTILITIES

The DISTRICT has reviewed the project area for existing underground utilities. The CONTRACTOR is responsible for reviewing the site with the DISTRICT so that CONTRACTOR fully understands the locations of all utilities the DISTRICT has located and identified on the site. CONTRACTOR may not begin excavation until CONTRACTOR and CONTRACTOR'S equipment operators review the project site underground utilities with DISTRICT. CONTRACTOR must pothole utilities to verify depth and confirm with the DISTRICT prior to excavation. At his own cost, the CONTRACTOR must repair any conduit/cable, plumbing or other underground systems previously identified by the DISTRICT that CONTRACTOR damages during the course of his work on this project.

Article 3. \$18,000.00 ALLOWANCE

Provide a \$18,000.00 allowance to be used at the discretion of the DISTRICT for unforeseen conditions. All work pertaining to the allowance must be approved by the DISTRICT. If work authorized is less than the allowance, a deductive change order will be issued. Work to be directed by the DISTRICT. The allowance shall be listed as a line item on the CONTRACTOR'S schedule of values.

Article 4. UNIT PRICES

Contractor to provide unit prices on form below for work associated with this project.

Item No:	Description	Quantities	Unit Price	Total
1	Crack Fill Repair	72,350 SF	\$0.10	\$7,810.00
2	Milland Overlay	30,050 SF	\$1.00	\$30,000.00
3	1.5" AC Overlay, 1/2" Class #53 PG64-10, 1.5% RAP Mix	238 Tons	\$227.00	\$54,026.00
4	Adjust Existing Utility Covers to Grade	3	\$500.00	\$1,500.00
5	Placement of two coats of Guardstep Ultra with 2% latex seal coat, 50 Gallons for every 1000 SF	4,800 Gal	\$3.00	\$13,800.00
6	Total Lump Sum Price for any other associated cost			\$48,019.00
7	TOTAL Lump Sum Price including Total price of item No 1 Through 5 and Item No 6 for project completion			\$155,155.00 Total = Total item (1 Through 5) + Item 6

All dimensions and areas provided in this Scope of Work and the Pavement Rehabilitation Report are approximate. The contractor is responsible for field verifying Final/Exact areas and dimensions on-site. Any discrepancies must be reported to the Owner before proceeding with the work.

responsible for negligence in run-off water/debris, and for obtaining requirements from city officials.

Article 6. **PROJECT TIMELINE**

CONTRACTOR shall complete the scope of work in two (2) phases as follows:

Phase 1: 4/7/25 through 4/11/25

Mill & overlay, crack repair, seal coat and striping for entire site.

Phase 2: 7/30/25 through 8/8/25

Seal coating and striping again.

The above phasing strictly provides a schedule for when the work needs to be completed due to the Asphalt curing but does not change the project requirements or design for the project.

ASBESTOS-FREE MATERIALS CERTIFICATION

The undersigned declares that he or she is the person who executed the bid **MO2025-0003 Eastbluff Elementary School – Asphalt Maintenance Project** (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 Superior Paving Company, Inc. (hereinafter referred to as the "Contractor").
dba United Paving Co.

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.

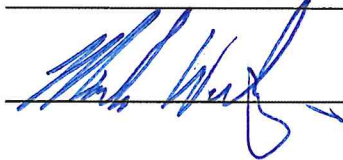
The asbestos consultant shall be chosen and approved by the Architect or the District who shall have sole discretion and final determination in this matter. The work will be not accepted until asbestos contamination is reduced to levels deemed acceptable by the Asbestos Consultant.

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

Executed on this 24th day of March, 2025 at Corona.

Name of Bidder Superior Paving Company, Inc. dba United Paving Co.

Signature



Name and Title Mark Wiley; RMO

Dated

March 24, 2025

CALIFORNIA ACKNOWLEDGMENT

CIVIL CODE § 1189

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

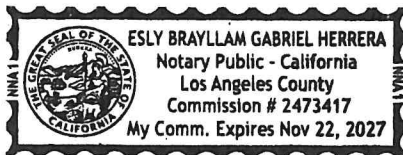
State of California

County of Los Angeles }

On March 24, 2025 before me, Esly Brayllam Gabriel Herrera, Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Mark Willy
Name(s) of Signer(s)

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



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

WITNESS my hand and official seal.

Signature _____
Signature of Notary Public

Place Notary Seal and/or Stamp Above

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

☐ Corporate Officer – Title(s): _____

☐ Partner – ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer is Representing: _____

Signer's Name: _____

☐ Corporate Officer – Title(s): _____

☐ Partner – ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: _____

Signer is Representing: _____

RECYCLED CONTENT CERTIFICATION

The undersigned declares that he or she is the person who executed the bid **MO2025-0003 Eastbluff Elementary School – Asphalt Maintenance Project** (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.

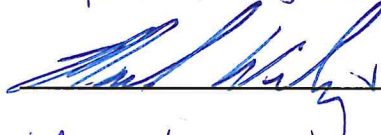
I declare under penalty of perjury under the laws of the State of California that the following percentages of Post consumer Material and Secondary Material is in the materials, goods or supplies offered for, or products used in, the performance of the Contract for the Project:

_____ 20 % Post consumer Material _____ 0 % Secondary Material.

Executed on this 24th day of March, 2025, at Corona

Name of Bidder Superior Paving Company, Inc. dba United Paving Co.

Signature



Name and Title

Mark Wiley RMO

Dated

March 24, 2025

CALIFORNIA ACKNOWLEDGMENT

CIVIL CODE § 1189

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

State of California

County of Los Angeles

On March 24, 2025

Date

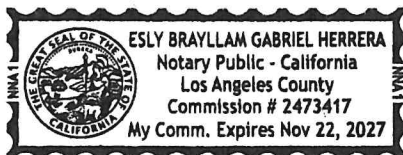
before me,

Esly Brayllam Gabriel Herrera, Notary Public
Here Insert Name and Title of the Officer

personally appeared

Mark Wiley
Name(s) of Signer(s)

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



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

WITNESS my hand and official seal.

Signature

[Signature]
Signature of Notary Public

Place Notary Seal and/or Stamp Above

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____

Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

☐ Corporate Officer – Title(s): _____

☐ Partner – ☐ Limited ☐ General

☐ Individual

☐ Attorney in Fact

☐ Trustee

☐ Guardian or Conservator

☐ Other: _____

Signer is Representing: _____

Signer's Name: _____

☐ Corporate Officer – Title(s): _____

☐ Partner – ☐ Limited ☐ General

☐ Individual

☐ Attorney in Fact

☐ Trustee

☐ Guardian or Conservator

☐ Other: _____

Signer is Representing: _____

START OF UNITED PAVING CO. DOCUMENTS

- CA license
- DIR license
- State of California Information (Proof of Corporation and Officers/Directors)
 - Contractor's License Bond
 - CARB Certificate



CONTRACTORS
STATE LICENSE BOARD
ACTIVE LICENSE



License Number **865828**

Entity **CORP**

Business Name **SUPERIOR PAVING COMPANY INC
DBA UNITED PAVING CO**

Classification(s) **C12 A**

Expiration Date **10/31/2025**

www.csib.ca.gov



APPLICATION FOR PUBLIC WORKS CONTRACTOR REGISTRATION

Registration Information

Type: Public Works

Period: 07/01/2024 06/30/2027

Contractor Information

Contractor Name: SUPERIOR PAVING COMPANY, INC.

Trade Name: UNITED PAVING CO.

License Type Number: 1000002563

Contractor Physical Address

Physical Business Country: United States of America

Physical Business City/ Province: CORONA

Physical Business Address: 1880 N. DELILAH STREET

Physical Business State: CA

Physical Business Postal Code: 92879

Contractor Mailing Address

Mailing Country: United States of America

Mailing City /Province: CORONA

Mailing Address: 1880 N. DELILAH STREET

Mailing State: CA

Mailing Postal Code: 92879

Contact Info

Daytime Phone:

Daytime Phone Ext.:

Mobile Phone:

Business Email: laura@united-paving.com

Applicant's Email: samantha@united-paving.com

Workers' Compensation

Professional Employer Organization (PEO)

Do you lease employees through Professional Employer Organization? Yes

PEO Name: BBSI
Street address: 862 E. Hospitality Lane Suite 150
City, State, Zip: San Bernardino, CA 92408
PEO Email Address: tere.delgado@bbsi.com
PEO Phone Numbers: (909) 890-0010

Workers' Compensation Overview

Carrier: Ace American Insurance Co.	Inception Date: 06/01/2023
Policyholder Name: SUPERIOR PAVING COMPANY, INC. DBA: UNITED PAVING CO.	Expiration Date: June 1, 2024
Policy Number: C51336124	

Certification

- Yes I certify that I do not have any delinquent liability to an employee or the state for any assessment of back wages or related damages, interest, fines, or penalties pursuant to any final judgment, order, or determination by a court or any federal, state, or local administrative agency, including a confirmed arbitration award
- Yes I certify that the contractor is not currently debarred under Section 1777.1 or under any other federal or state law providing for the debarment of contractors from public works.
- Yes I certify that one of the following is true: (1) I am licensed by the Contractors State License Board (CSLB) in accordance with Chapter 9 (commencing with Section 7000) of the Business and Professions Code; or (2) my business or trade is not subject to licensing by the CSLB.
- I understand refunds are not authorized

I, Samantha Romo, the undersigned, am , SUPERIOR PAVING COMPANY, INC. with the authority to act for and on behalf of the above named contractor. I certify under penalty of perjury that all of the above information provided is true and correct. I further acknowledge that any untruthful information provided in this application could result in the certification being canceled.

I certify this on: 1:56 PM

Legal Entity Information

Legal Entity Type: Corporation

Name: SUPERIOR PAVING COMPANY, INC.



BA20231160345



STATE OF CALIFORNIA
Office of the Secretary of State
STATEMENT OF INFORMATION
CORPORATION

California Secretary of State
1500 11th Street
Sacramento, California 95814
(916) 653-3516

For Office Use Only

-FILED-

File No.: BA20231160345

Date Filed: 7/24/2023

B1979-2624 07/24/2023 11:48 AM Received by California Secretary of State

Entity Details			
Corporation Name	SUPERIOR PAVING COMPANY, INC.		
Entity No.	2707200		
Formed In	CALIFORNIA		
Street Address of Principal Office of Corporation			
Principal Address	1880 NORTH DELILAH ST CORONA, CA 92879		
Mailing Address of Corporation			
Mailing Address	1880 NORTH DELILAH ST CORONA, CA 92879		
Attention			
Street Address of California Office of Corporation			
Street Address of California Office	1880 NORTH DELILAH ST CORONA, CA 92879		
Officers			
Officer Name	Officer Address	Position(s)	
☒ SABAS TRUJILLO	1880 NORTH DELILAH ST CORONA, CA 92879	Chief Executive Officer, Secretary, Chief Financial Officer	
Additional Officers			
Officer Name	Officer Address	Position	Stated Position
None Entered			
Directors			
Director Name		Director Address	
☒ Sabas Trujillo		1880 NORTH DELILAH ST CORONA, CA 92879	
☒ Mark Wiley		1880 NORTH DELILAH ST CORONA, CA 92879	
The number of vacancies on Board of Directors is: 0			
Agent for Service of Process			
Agent Name		PATRICK G MURPHY	
Agent Address		6261 KATELLA AVE STE 250 CYPRESS, CA 90630	
Type of Business			
Type of Business		PAVING, GRADING AND RELATED CO.	
Email Notifications			
Opt-in Email Notifications		Yes, I opt-in to receive entity notifications via email.	
Labor Judgment			

No Officer or Director of this Corporation has an outstanding final judgment issued by the Division of Labor Standards Enforcement or a court of law, for which no appeal therefrom is pending, for the violation of any wage order or provision of the Labor Code.

Electronic Signature

☒ By signing, I affirm that the information herein is true and correct and that I am authorized by California law to sign.

SABAS TRUJILLO

07/24/2023

Signature

Date



California Secretary of State

Business Programs Division
1500 11th Street, Sacramento, CA 95814

SUPERIOR PAVING COMPANY, INC.
1880 NORTH DELILAH ST
CORONA, CA 92879

Business Amendment Filing Approved

July 24, 2023

Entity Name: SUPERIOR PAVING COMPANY, INC.

Entity Type: Stock Corporation - CA - General

Entity No.: 2707200

Document Type: Statement of Information

Document No.: BA20231160345

File Date: 07/24/2023

The above referenced document has been approved and filed with the California Secretary of State. To access free copies of filed documents, go to bizfileOnline.sos.ca.gov and enter the entity name or entity number in the Search module.

What's Next?

The most up to date records may be obtained by searching for the Entity Name or Entity Number in the Search module at bizfileOnline.sos.ca.gov.

For further assistance, contact us at (916) 657-5448 or visit bizfileOnline.sos.ca.gov.



Thank you for using [bizfile California](https://bizfileOnline.sos.ca.gov), the California Secretary of State's business portal for online filings, searches, business records, and additional resources.

California Environmental Protection Agency
Air Resources Board

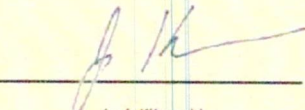
January 1, 2025

**CERTIFICATE OF REPORTED COMPLIANCE
OFF-ROAD DIESEL VEHICLE REGULATION**

is issued to

UNITED PAVING CO.

This certificate indicates that the fleet listed above has reported off-road diesel vehicles to the California Air Resources Board and has certified they are in compliance with title 13 CCR, section 2449. All applicable vehicles owned by the individual, company, or agency must be reported and labeled, as specified in Section 2449, with all possible completeness, else this certificate is null and void. **Certificate expires 2/28/2026**



Jack Kitowski
Chief, Mobile Source Control Division
California Air Resources Board

Off-road Diesel Fleet Identification

82496

To verify the authenticity of this certificate, enter this number at
http://www.arb.ca.gov/doors/compliance_cert1.html



July 19, 2022

Thank you for renewing your bond. Print a copy of the continuation certificate for your records.

Contact our renewal team at suretyrenewals@tmhcc.com if the original continuation certificate or original bond is required by the obligee.

Bond Summary

Principal Name	SUPERIOR PAVING COMPANY INC (DBA UNITED PAVING CO)
Bond Number	BNDAC100260943
Indemnitor Name	Shevon Monique Gerard
License Number	00865828
Bond Description	CA CLB (CONTRACTOR LICENSE)
Bond Amount	\$15,000.00
Premium	\$365.00
Term Date	10/24/2022 to 10/24/2027

Payment Summary

Payment Type	Bill On Statement
Amount Received	\$365.00
Reference ID	N/A
Authorization Date	7/19/2022
Charged By	ADRIAN LOO

Agent Information

PATRIOT RISK AND INSURANCE SERVICES LLC
2415 CAMPUS DRIVE SUITE 200
IRVINE, CA, 92612
(949) 486-7900

Your agent information above has been provided for your convenience.

Thank you.



TOKIO MARINE
HCC

American Contractors Indemnity Company
801 S. Figueroa St., Suite 700 Los Angeles, CA 90017
main (310) 649 0990 facsimile (310) 645 9274

Tuesday, July 19, 2022

CONTINUATION CERTIFICATE

BOND NUMBER	BOND DESCRIPTION	BOND AMOUNT	EFFECTIVE DATE	EXPIRATION DATE
100260943	CA / CLB (CONTRACTOR LICENSE)	\$15,000.00	10/24/2022	10/24/2027

Principal:

SUPERIOR PAVING COMPANY INC (DBA UNITED PAVING CO)
1880 NORTH DELILAH STREET
CORONA , CA 92879

Obligee:

CALIFORNIA CONTRACTORS STATE LICENSE BOARD
P.O. BOX 26000
SACRAMENTO , CA 95826

THIS BOND CONTINUES IN FORCE TO THE ABOVE EXPIRATION DATE CONDITIONED AND PROVIDED THAT THE LOSSES OR RECOVERIES IN IT AND ALL ENDORSEMENTS SHALL NEVER EXCEED THE PENALTY SET FORTH IN THE BOND AND WHETHER THE LOSSES OR RECOVERIES ARE WITHIN THE FIRST AND/OR SUBSEQUENT OR WITHIN ANY EXTENSION OR RENEWAL PERIOD, PRESENT, PAST OR FUTURE. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

Signed and dated this 19th day of July, 2022.



American Contractors Indemnity Company

ADRIAN LOO , Attorney in Fact

Agent:

PATRIOT RISK AND INSURANCE SERVICES LLC
2415 CAMPUS DRIVE SUITE 200
IRVINE , CA 92612

END OF UNITED PAVING CO. DOCUMENTS

- CA license
- DIR license
- State of California Information (Proof of Corporation and Officers/Directors)
 - Contractor's License Bond
 - CARB Certificate