

BID FORM

NAME OF BIDDER: Color New Corp

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 No. 124-25 Summer flooring replacement for Eastbluff, Sonora, and Victoria Elementary Schools

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:

	BID PRICE + \$140,000 ALLOWANCE (IN WRITTEN FORM)	BID PRICE + \$140,000 ALLOWANCE (IN NUMBERS)
TOTAL BID PRICE + ALLOWANCE	TWO MILLION ONE HUNDRED NINETY THOUSAND DOLLARS	\$2,190,000.00

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The undersigned agrees that this Bid Form constitutes a firm offer to the District which cannot be withdrawn for the number of calendar days indicated in the Notice of Inviting Bids from and after the bid opening, or until a Contract for the Work is fully executed by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

BID SCHEDULE

- 12 -

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. See attached bid bond from the _____ Bank in the amount of _____, 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 X, 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):

Lic. #1113019, Exp. 11/30/2025, Class: C-33, B

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

BID SCHEDULE

- 13 -

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
13. Attached is the fully executed Fleet Compliance Certification.

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 Corp

Signature 

Name and Title Louis Loizu, President

Dated 04/01/2025

BID SCHEDULE

- 14 -

**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 Corp

Signature 

Name and Title Louis Loizu, President

Dated 04/01/2025

**CONTRACTOR'S CERTIFICATE REGARDING
WORKERS COMPENSATION**

- 15 -

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: President

Firm Name: Color New Corp

Date: 04/01/2025

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.

IRAN CONTRACTING ACT CERTIFICATION

- 16 -

FLEET COMPLIANCE CERTIFICATION

Bidder hereby acknowledges that they have reviewed the California Air Resources Board's policies, rules and regulations and are familiar with the requirements of Title 13, California Code of Regulations, Division 3, Chapter 9, effective on January 1, 2024 (the "Regulation"). Bidder hereby certifies, subject to penalty for perjury, that the option checked below relating to the Bidder's fleet, and/or that of their subcontractor(s) ("Fleet") is true and correct:

- ☐ The Fleet is subject to the requirements of the Regulation, and the appropriate Certificate(s) of Reported Compliance have been attached hereto.
- ☐ The Fleet is exempt from the Regulation under section 2449.1(f)(2), and a signed description of the subject vehicles, and reasoning for exemption has been attached hereto.
- ☐ Bidder and/or their subcontractor is unable to procure R99 or R100 renewable diesel fuel as defined in the Regulation pursuant to section 2449.1(f)(3). Bidder shall keep detailed records describing the normal refueling methods, their attempts to procure renewable diesel fuel and proof that shows they were not able to procure renewable diesel (i.e., third party correspondence or vendor bids).
- ☐ The Fleet is exempt from the requirements of the Regulation pursuant to section 2449(i)(4) because this Project has been deemed an Emergency, as defined under section 2449(c)(18). Bidder shall only operate the exempted vehicles in the emergency situation and records of the exempted vehicles must be maintained, pursuant to section 2449(i)(4).
- ☒ The Fleet does not fall under the Regulation or are otherwise exempted, and a detailed reasoning is attached hereto.

Name of Bidder: Color New Corp

Signature:  _____

Name: Louis Loizu

Title: President

Date: 04/01/2025

FLEET COMPLIANCE CERTIFICATION

- 17 -

COLOR NEW CO

License No. 818650, DIR Reg. No. 1000001623

22855 Califa St.
Woodland Hills CA 91367
Phone 818-884-0856
colornewco@yahoo.com

April 1, 2025

Newport-Mesa Unified School District

Summer Flooring Replacement for Eastbluff, Sonora, and Victoria Elementary Schools

Dear Madam/Sir:

The company fleet does not fall under ACF regulation:

“The ACF regulation applies to fleets performing drayage operations, those owned by State, local, and federal government agencies, and high priority fleets. High priority fleets are entities that own, operate, or direct at least one vehicle in California, and that have either \$50 million or more in gross annual revenues, or that own, operate, or have common ownership or control of a total of 50 or more vehicles (excluding light-duty package delivery vehicles). The regulation affects medium- and heavy-duty on-road vehicles with a gross vehicle weight rating greater than 8,500 pounds, off-road yard tractors, and light-duty mail and package delivery vehicles.”

Sincerely,


Louis Loizu, Owner

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 Corp

DIR Registration Number: 1001122963

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 Corp

Signature 

Name and Title Louis Loizu, President

Dated 04/01/2025

**PUBLIC WORKS CONTRACTOR
REGISTRATION CERTIFICATION**

- 18 -

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
Demo HazMat	J & J ENVIRONMENTAL CONSTRUCTION CORP	Santa Fe Springs, CA	884290	1000008549
Flooring	PROSPECTRA CONTRACT FLOORING	Poway, CA	740392	1000002810

DESIGNATION OF SUBCONTRACTORS

Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License Number	DIR Registration Number

DESIGNATION OF SUBCONTRACTORS

Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License Number	DIR Registration Number

DESIGNATION OF SUBCONTRACTORS
- 27 -

Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License Number	DIR Registration Number

Name of Bidder Color New Corp

Signature 

Name and Title Louis Loizu, President

Dated 04/01/2025

DESIGNATION OF SUBCONTRACTORS

- 28 -

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 Corp
- 2.0 Type, if Entity: Corporation
- 3.0 Bidder Address: 22855 Califa St., Woodland Hills, CA 91367
- | | |
|---------------------|---------------------|
| <u>818-884-0217</u> | <u>818-884-0856</u> |
| Facsimile Number | Telephone Number |
- 4.0 How many years has Bidder's organization been in business as a Contractor?
2 years as Color New Corp, 22 years formlery known as Color New Co
- 5.0 How many years has Bidder's organization been in business under its present name?
2 years as Color New Corp, 22 years formlery known as Color New Co
- 5.1 Under what other or former names has Bidder's organization operated?
Color New Co
- 6.0 If Bidder's organization is a corporation, answer the following:
- 6.1 Date of Incorporation: 10/20/2023
- 6.2 State of Incorporation: California
- 6.3 President's Name: Louis Loizu
- 6.4 Vice-President's Name(s): Louis Loizu
- 6.5 Secretary's Name: Louis Loizu
- 6.6 Treasurer's Name: Louis Loizu
- 7.0 If an individual or a partnership, answer the following:
- 7.1 Date of Organization: N/A
- 7.2 Name and address of all partners (state whether general or limited partnership):

INFORMATION REQUIRED OF BIDDERS

- 8.0 If other than a corporation or partnership, describe organization and name principals: Corporation
- 9.0 List other states in which Bidder's organization is legally qualified to do business. None
- 10.0 What type of work does the Bidder normally perform with its own forces? Painting and minor repairs
- 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: Sherwin Williams - Marcelo Bugarin, P: (805)861-7765
2100 West Orangewood, Suite 100, Orange, CA 92868
Vista Paint - Pat Dowling, (562)787-2357, 2020 E. Orangethorpe Ave., Fullerton, CA
Skylift Rentals - Kirk Fonoimoana, 949-330-9518, 680 S Ayon Ave. Azusa, CA 91702
- 14.0 List Bank References (Bank and Branch Address): Wells Fargo - Margarita Morrill, T: (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, 714-441-2722
1440 N. Harbor Blvd., Ste. 610, Fullerton, CA 92835

INFORMATION REQUIRED OF BIDDERS

B. LIST OF CURRENT PROJECTS (BACKLOG)

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

[illegible]

INFORMATION REQUIRED OF BIDDERS

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.			

INFORMATION REQUIRED OF BIDDERS

- 32 -

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, President, Supervisor, 100%

2. Summarize each person's specialized education: CA Licensed Painting and General Contractor,
Lead Paint Worker Certification, RRP Certification, 30 Hour OSHA Certified
-
-

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

22+ years

4. Summarize such experience:

Louis Loizu began painting since 1996 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. Louis Loizu has completed 400+ 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

INFORMATION REQUIRED OF BIDDERS

- 33 -

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 Corp

Signature



Name and Title Louis Loizu, President

Dated 04/01/2025

INFORMATION REQUIRED OF BIDDERS

- 34 -

Color New Corp, formerly known as Color New Co

22855 Califa St., Woodland Hills CA 91367

Office: 818-884-0856, Fax: 818-884-0217, Cell: 323-854-9845

colornewcorp@yahoo.com

COMPLETED JOBS

2024

Project Name & Location: Multi-Site Ext. Paint Project - Highlands HS, Rio Linda HS & Rio Linda Prep
Highlands HS: 6601 Guthrie Way, North Highlands, CA 95660 / Rio Linda HS: 6309 Dry Creek Rd., Rio Linda, CA 95673 / Rio Linda Prep: 1101 G Street, Rio Linda, CA 95673

DIR Project No.: 519731, 523560, 20240544697

Description of Work: Exterior Painting

Owner: Twin Rivers Unified School District, Rikk Keomanivong, Facilities Specialist, 3222 Winona Way, Suite 201, North Highlands, CA 95660, Phone: 916-566-1600 Ext. 36218, Mobile: 916-879-8454, Email: rikk.keomanivong@trusd.net

Project Management: Greystone West Company, Denise DeVaughn, Project Manager and Oleg Kovalev, 5025 Arnold Ave, Bldg 24, Suite 100 McClellan, CA 95652, Denise Cell: (707) 322-3270 Denise Email: denise@greystonewest.com, Oleg Cell: 724.831.2207, Oleg Email: oleg@greystonewest.com

Original Contract: \$1,223,500 (HHS: \$404,200 – CO #1 – Unused Allowance \$82,200 = \$322,000) + (RLHS & RLP: \$798,000 + CO #1 \$44,000 = \$842,000) (RLHS – Stadium Bldg & Fence: \$59,500)

Work Period: HHS: 06/06/2024 – 06/17/2024, RLHS & RLP: 06/11/2024 – 08/04/2024, RLHS – Stadium: 08/12/2024 – 09/30/2024

NTP, Contract End Date:, HHS, RLHS, & RLP: 05/16/2024, 11/08/2024 RLHS Stadium: 08/12/2024 – 09/30/2024

Project Name & Location: Centinela Elementary School Painting Project, 1123 N. Marlborough Ave., Inglewood, CA 90302

Project No.: C23/24-037

Description of Work: Exterior Painting

Owner: Inglewood Unified School District, Irma Garcia, Purchasing Department, 401 S. Inglewood Avenue, Inglewood, CA 90301, Phone: (310) 419-2782, Email: irma.garcia@inglewoodusd.com

Project Management: Cordoba Corporation, JasMin Khoe, Construction Manager, 1401 North Broadway, Los Angeles, CA 90012, c: (310) 981-8110 | o: (714) 558-6124 Ext. 5330, Email: JKhoe@cordobacorp.com

Original Contract: \$191,000

Work Period: 07/31/2024 – 09/14/2024

NTP, Contract End Date:, 05/28/2024, 09/14/2024

Project Name & Location: Joe Nelson Community Center Painting, 611 Village Drive Suisun City, CA 94585

DIR Project No.: 20240541964

Description of Work: Painting

Owner: City of Suisun City, Jeffrey Downey, Recreation Manager, 701 Civic Center Blvd, Suisun City, CA, 94585, Phone: (707)421-7200, Email: jdowney@suisun.com

Original Contract: \$195,420

Work Period: 08/19/2024 – 08/28/2024

NTP, Contract End Date:, 08/05/2024, 10/31/2024

Project Name & Location: McKinley School Painting, 1045 Sycamore St.

Gridley, CA 95948

Project No.: PO #PO25-00091

Description of Work: Painting

Owner: Gridley Unified School District, Edward White, Director of Maintenance, Operations and Transportation, 429 Magnolia St., Gridley, CA 95948, Phone: (530)846-2309 / (530)403-7841, Email: ewhite@gusd.org

Original Contract: \$57,000

Work Period: 08/23/2024 – 08/25/2024

NTP, Contract End Date:, 08/08/2024, 09/05/2024

Project Name & Location: 2024 Painting Modernization at Canoas ES & Trace ES,

Canoas ES: 880 Wren Drive, San Jose, CA 95125, Trace ES: 651 Dana Ave., San Jose, CA 95126

DIR Project No.: 526229

Description of Work: Painting

Owner: San Jose Unified School District, Larry Fogelquist, Assistant Manager – Construction Office, 2222 Unified Way, San Jose, CA 95125, Phone: (408)535-6200 x19418, Cell: (831)239-2374, Email: lfogelquist@sjsd.org

Project Management: Unities Construction Services Inc., Mohammed M., Senior Project Manager 77 Paloma Ave. # 101, Pacifica CA 94044, Phone: (650)569-0009, Mobile: (650)661-7901, Email: mohammed@unitiesconstruction.com

Original Contract: \$550,000 - \$11,375.15 Unused project allowance = \$538,624.85

Work Period: 06/04/2024 – 08/16/2024

NTP, Contract End Date:, 05/17/2024, 08/16/2024

Project Name & Location: Exterior Gym Painting and Exterior Parapet Painting for Buildings 300, 400, 500, & 600 at Mission Hills HS, 1 Mission Hills Ct., San Marcos, CA 92069

DIR Project No.: 527667, 527767

Description of Work: Painting

Owner: San Marcos Unified School District, Ted Norman, Executive Director of Maintenance and Operations, 255 Pico Avenue, Suite 250, San Marcos, CA 92069, Phone: 760-290-2677
Cell: 760-801-0923, Email: Ted.Norman@smusd.org

Original Contract: \$162,000 (\$106,000 + \$56,000)

Work Period: 07/22/2024 – 08/14/2024

NTP, Contract End Date:, 05/21/2024, 08/14/2024

Project Name & Location: Interior Painting of South Gymnasium at El Segundo HS, 640 Main St., El Segundo, CA 90245

Description of Work: Interior Painting

Owner: El Segundo Unified School District, Elmer Gomez, Director of Maintenance and Operations, 641 Sheldon Street, El Segundo, CA 90245, Phone: (310)615-2650 Ext. 1502, Email: elsegundousd.net

Original Contract: \$41,000

Work Period: 07/22/2024 – 07/24/2024

NTP, Contract End Date:, 06/10/2024, 07/31/2024

Project Name & Location: Benjamin Franklin Intermediate School Interior and Exterior Painting, 700 Stewart Ave., Daly City, CA 94015

Project No.: 528954

Description of Work: Interior and Exterior Painting

Owner: Jefferson Elementary School District, Bill Heath, Director, Maintenance & Operations, 19 Hill St., Daly City, CA 94014, Phone: (650)991-1346, Email: bheath@jeffersonesd.org

Original Contract: \$610,000

Work Period: 06/26/2024 – 07/14/2024

NTP, Contract End Date:, 06/10/2024, 08/09/2024

Project Name & Location: 2024 Maintenance at John E. Steinbeck Elementary School, 1714 Bulington Drive, Salinas, CA 93906

DIR Project No.: 518174

Description of Work: Painting, Remove and replace damaged siding & skirt

Owner: Alisal Union School District, Sergio Murillo, Facilities, 155 Bardin Road

Salinas, CA 93905, Phone: (831)753-5700 Cell: (831)208-8260, Email: Sergio.murillo@alisal.org

Project Management: Ausonio, Pamela Lapham, Senior Project Manager, 11420 A Commercial Parkway, Castroville, CA 95012, Phone: (831)288-8177, Email: pam@ausonio.com

Original Contract: \$198,300 - \$29,340 Unused Allowance = \$168,960

Work Period: 06/05/2024 – 07/13/2024

NTP, Contract End Date:, 06/05/2024 – 07/26/2024

Project Name & Location: Sunset Center and Harrison Memorial Library Painting, Sunset Center (San Carlos St, Carmel by the Sea, CA 93923) / Harrison Memorial Library (corner of Ocean Ave/Lincoln St. Carmel by the Sea, CA 93923)

Project No.: 23-24-002

Description of Work: Interior & Exterior Painting / HazMat Abatement

Owner: City of Carmel-by-the-Sea, Robert M. Harary, PE, Director of Public Works, Monte Verde Street between Ocean and Seventh Avenues, Carmel-by-the-Sea, CA 93921, Phone: (831)620-2021, Email: rharary@ci-carmel-ca.us

Project Management: Ausonio, Inc., Diane Miller, Project Manager, 11420 A Commercial Parkway, Castroville, CA 95012, Phone: (831)238-8639, Email: diane@ausonio.com

Original Contract: \$341,000 - \$79,543.73 (Change Order) = \$261,456.27

Work Period: 03/26/2024 – 05/03/2024

NTP, Contract End Date: 2/1/24, 6/29/24

Project Name & Location: Eagle Village Siding Repairs, 721, 725, 729, 733, 737, 743 and 747 Eagle Ave., Alameda, CA 94501

DIR Project No.: 509039

Description of Work: Exterior Siding and Trim Repairs

Owner: Housing Authority of the City of Alameda, Joseph Nagel, Construction Project Manager, 701 Atlantic Avenue, Alameda, CA 94501, Phone: (510)747-4340, Email: jnagel@alamedahsg.org

Original Contract: \$195,865

Work Period: 03/19/2024 – 05/02/2024

NTP, Contract End Date:, 03/18/2024 – 05/29/2024

2023

Project Name & Location: Santa Paula High School, 404 North Sixth Street, Santa Paula, CA 93060

DIR Project ID #: 461085

Description of Work: Painting

Owner: Santa Paula USD, Douglas Henning, Facilities & Construction Manager, 201 S. Steckel Dr., Santa Paula, CA 93060, Phone: (805)861-8353, dhenning@santapaulausd.org
Original Contract: \$371,000 – Allowance \$5,000 = \$366,000
Work Period: 04/22/23 – 11/05/23
NTP, Contract End Date: 03/30/23, 11/05/23

Project Name & Location: Exterior Painting at Mark Twain Elementary School, 12315 Thorson Avenue, Lynwood, CA 90262
DIR Project ID #: 487529
Description of Work: Exterior Painting
Owner: Lynwood USD, Porfiria Mora, Buyer, Purchasing, 11321 Bullis Road, Lynwood, CA 90262, Phone: (310)886-1600 ext. 8293, pmora@mylusd.org
Construction Management: Delterra, Manuel Jaramillo, Program Manager, 21 Miller Alley, Suite #210 Pasadena, CA 91103, Cell: 323.447.0996, Email: mjaramillo@delterra.com
Original Contract: \$281,000
Work Period: 09/16/23 – 10/20/23
NTP, Contract End Date: 08/31/23, 10/30/23

Project Name & Location: Green Tree East ES 17246 Gibraltar Dr, Victorville, CA 92395, Puesta Del Sol ES 15887 Academy St, Victorville, CA 92395, Educational Services/Nutritional Services Department 15115 Nisqualli Rd., Victorville, CA 92395
Contract #: 23-004
Description of Work: Painting
Owner: Victor ESD, Joe Pont, Director of Facilities, Maintenance, Grounds, & Transportation, 12219 Second Avenue, Victorville, CA 92395, Phone: (760)245-1691, jpont@vesd.net
Original Contract: \$336,000
Work Period: 06/24/23 – 09/22/23
NTP, Contract End Date: 05/11/23, 09/22/23

Project Name & Location: Railroad Canyon Road Painting Improvements Project, Along Railroad Canyon road from Goetz Rd to Skylink Drive
DIR Project ID #: 467498 Project # CIP# CLF-003 | CL-1507
Description of Work: Repairs and Painting
Owner: City of Canyon Lake, Scott Harrison, CPRP, Project Manager, Interwest, 31516 Railroad Canyon Road Canyon Lake, CA 92587 Phone: (951)943-6504, Mobile: (407)739-4805, sharrison@interwestgrp.com
Original Contract: \$340,000 + CO \$12,000 + CO \$10,500 = \$362,500
Work Period: 07/10/23 – 09/22/23
NTP, Contract End Date: 06/05/23, 09/22/23

Project Name & Location: Rooftop Building Identification - Bouquet Canyon, Bridgeport, Cedar Creek, Emblem Academy, James Foster, Charles Helmers, Mountainview, Plum Canyon, Rio Vista, Rosedell, Santa Clarita Elementary Schools
DIR Project ID #: 462207
Description of Work: Installation of Rooftop Building Identification Lettering
Owner: Saugus Union School District, Peter Gaytan, Director of Maintenance, Operations, Transportation, & Facilities, 24930 Avenue Stanford, Santa Clarita, CA 91355, Phone: (661)259-5390 x 5231, pgaytan@saugusd.org
Original Contract: \$191,400 + CO #1 \$500 = \$191,900
Work Period: 04/24/23 – 08/22/23
NTP, Contract End Date: 04/12/23 – 08/22/23

Project Name & Location: Full Exterior Repaint, Maie Ellis Elementary School, 400 W. Elder Street, Fallbrook, CA 92028

DIR Project ID #: 465580

Description of Work: Exterior Painting

Owner: Fallbrook Union Elementary School District, Bryson Bickler, Director of Facilities, Maintenance and Operations, 321 N Iowa St., Fallbrook, CA 92028, Phone: (760)-731-5436, bbickler@fuesd.org

Original Contract: \$194,000 + CO #1 \$4,000 = \$198,000

Work Period: 06/07/23 – 08/03/23

NTP, Contract End Date: 06/05/23 – 08/03/23

Project Name & Location: Dos Caminos Elementary School, Refurbish Exterior Building Finishes, Phase 3, 3635 Appian Way, Camarillo, CA, 93010

DIR Project ID #: 465433

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: \$146,000

Work Period: 6/21/23 – 8/19/23

NTP, Contract End Date: 6/21/23, 8/19/23

Project Name & Location: Lead Abatement and Exterior Painting of El Segundo Middle School, 332 Center St., El Segundo, CA 90245

DIR Project ID #: 479410

Description of Work: Lead Abatement, 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: \$119,000

Work Period: 08/02/23 – 08/15/23

NTP, Contract End Date: 07/19/23, 08/28/23

Project Name & Location: Ext. Painting of Lower Lake HS & Obsidian MS, Lower Lake HS 9430-A Lake St, Lower Lake, CA 95457 / Obsidian MS 15850-A Dam Rd. Extension, Clearlake, CA 95422

DIR Project ID #: 473927

Description of Work: Exterior Painting

Owner: Konocti USD, Stephanie Hunt, Director of Maintenance, Operations & Facilities, 9430B Lake St., Lower Lake, CA 95457, Phone: (707)994-3184 ext 3257, Fax: (707)994-3186 E-mail: stephanie.hunt@konoctiusd.org

Original Contract: \$290,000

Work Period: 7/19/23 – 7/31/23

NTP, Contract End Date: 6/12/23, 8/8/23

Project Name & Location: Murrieta Valley USD Ext. Painting (E Hale Curran ES, Rail Ranch ES, & Monte Vista ES) EHCES: 40855 Chaco Canyon Rd, Murrieta, CA 92562 / RRES: 25030 Via Santee, Murrieta, CA 92563 / MVES 37420 Via Mira Mosa, Murrieta, CA 92563

DIR Project ID #: 464843

Contract #: C-0000899

Description of Work: Exterior Painting

Owner: Murrieta Valley USD, Jose Contreras, Director, Facilities, 41870 McAlby Court, Murrieta, CA 92562, Phone: (951) 696-1600 x1080, Email: jocontreras@murrieta.k12.ca.us

Original Contract: \$273,000 - \$25,000 Allowance = \$248,000

Work Period: 06/12/2023– 8/2/2023

NTP, Contract End Date: 04/27/23, 8/4/23

Project Name & Location: Administrative Office 501 Panel Replacement & Repair, 501 S Santa Fe Ave.
Compton, CA 90221

Contract: 22/23-4034 - Bid 10(22/23)FP

Description of Work: Sealant/Waterproofing

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: \$354,200 – CO Unused Allowance \$22,057.92 = \$332,142.08

Work Period: 04/24/23 – 07/21/23

NTP, Contract End Date: 04/03/23, 07/21/23

Project Name & Location: Campus Painting - Arroyo Vista Elementary School, 335 El Centro Street, South
Pasadena, CA 91030

DIR Project ID #: 467048

Description of Work: Painting

Owner: South Pasadena USD, Alfredo Perez, Director of Facilities and Maintenance, 1100 El Centro St., South
Pasadena, CA 91030, Phone: (626)441-5810, Email: aperez@spusd.net

Original Contract: \$128,000 + CO #1 \$2,500 + CO #2 \$7,400 = \$137,900

Work Period: 06/02/23 – 07/04/23

NTP, Contract End Date: 06/02/2023, 08/06/2023

Project Name & Location: Sunny Hills High School Campus Exterior Painting Project, 1801 Lancer Way,
Fullerton, CA 92833

DIR Project ID #: 470162

Description of Work: Exterior Painting

Owner: Fullerton JUHSD, Dale McCurry, M&O Manager, 1051 W. Bastanchury Rd., Fullerton, CA 92833,
Phone: 714-680-5609, Cell: 909-664-4237 Email: dmccurry@fjuhsd.org

Original Contract: \$440,000 - \$50,000 Unused Allowance = \$390,000

Work Period: 06/05/23 – 06/29/23

NTP, Contract End Date: 06/05/23, 08/04/23

Project Name & Location: Painting Building Exteriors – Heritage Intermediate, 13766 South Heritage Cir.
Fontana, CA 92336 & Painting Building Exteriors – Day Creek Intermediate, 12345 Coyote Drive Etiwanda,
CA 91739

DIR Project ID #: 468268/468292

Description of Work: Painting

Owner: Etiwanda School District, Mike Higgins, Director of Operations and Facilities, 6061 East Ave.,
Etiwanda, CA 91739, Phone: (909)803-3150, michael_higgins@etiwanda.k12.ca.us

Original Contract: \$224,000 + \$211,000 = \$435,000

Work Period: 05/20/23 – 06/28/23

NTP, Contract End Date: 05/20/23, 07/21/23

Project Name & Location: District Siding Project Cedar Lane Elementary School
841 Cedar Ln, Olivehurst, CA 95961

DIR Project ID #: 466823

Description of Work: Siding and Trim Replacement

Owner: Marysville Joint Unified School District, John Upton, Maintenance Supervisor, 1919 B Street, Marysville, CA 95901, Phone: (530) 788-8439, jupton@mjusd.k12.ca.us

Original Contract: \$106,000

Work Period: 6/12/23 – 06/26/23

NTP, Contract End Date: 05/10/23, 07/15/23

2022

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@vvuhdsd.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@abcsud.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, Ken Haas, Executive Director of Construction and Facilities, 255 S. Lasky Dr., Beverly Hills, CA 90212 Phone: (310)551-5100, ext. 8198, khaas@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: Stonebrae Elementary School, Burbank Elementary School, East Ave. Elementary School, Tyrrell Elementary School, Fairview Elementary School, MLK Middle School

Stonebrae ES: 28761 Hayward Blvd., Hayward CA 94542, Burbank ES: 222 Burbank St., Hayward CA 94541,

East Ave. ES: 2424 East Ave., Hayward CA 94541, Tyrrell ES: 27000 Tyrrel Ave., Hayward CA 94544,

Fairview ES: 23515 Maude Ave., Hayward CA 94541, MLK MS: 26890 Holly Hill Ave., Hayward CA 94545

DIR Project ID #: Stonebrae ES: 423784, Burbank ES: 423761, East Ave. ES 422370, Tyrrell ES: 422421, Fairview ES: 422379, MLK MS: 422801

Description of Work: Painting

Owner: Hayward USD, Jennifer McGriff, Office Specialist/Bond Construction, Phone: 510-784-2600 ext. 72844, Email: jmcgriff@husd.k12.ca.us, 24411 Amador Street, Hayward, CA 94544

Project Management: TriGroup, Inc. Brian Rasmussen, Vice President, Tel: 831-601-6637 Email: brian@trigroup.us

Original Contract: Stonebrae ES: \$148,000 – CO #1 Unused Allowance \$13,000 = \$135,000, Burbank ES: \$144,000 – CO#1 Unused Allowance \$20,000 = \$124,000, East Ave. ES: \$126,000 – CO #1 \$15,050 Unused Allowance = \$110,950, Tyrrell ES: \$132,000 – CO #1 Unused Allowance \$20,000 = \$112,000, Fairview ES: \$112,000 – CO #1 Unused Allowance \$20,000 = \$92,000 MLK MS: \$161,000 – CO#1 Unused Allowance \$25,000 = \$136,000 = **\$709,950 TOTAL**

Work Period: Stonebrae ES : 7/6/22 – 7/22/22, Burbank ES: 7/15/22 – 8/11/22, East Ave. ES: 6/24/22 – 6/30/22, Tyrrell ES 6/29/22 – 8/10/22, Fairview ES: 7/1/22 – 8/19/22 MLK MS 7/5/22 – 7/14/22

NTP, Contract End Date: Stonebrae ES: NTP 7/11/22, Contract End Date 8/12/22, Burbank ES: NTP 7/11/22, Contract End Date 8/12/22, East Ave. ES: NTP 6/23/22, Contract End Date 7/8/22, Tyrrell ES: NTP 6/24/22, Contract End Date 8/12/22, Fairview ES: NTP 6/23/22, Contract End Date 8/12/22, MLK MS: NTP 6/27/22, Contract End Date 8/12/22

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: 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

MORE AVAILABLE UPON REQUEST

ASBESTOS-FREE MATERIALS CERTIFICATION

The undersigned declares that he or she is the person who executed the bid for the **Summer flooring replacement for Eastbluff, Sonora, and Victoria Elementary Schools, Bid No. 124-25** (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 Corp (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 1 day of April, 2025 at Woodland Hills, CA.

Name of Bidder Color New Corp

Signature

Name and Title Louis Loizu, President

Dated 04/01/2025

ASBESTOS-FREE MATERIALS CERTIFICATION

- 35 -

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.

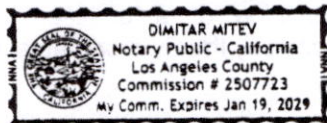
STATE OF CALIFORNIA
COUNTY OF Los Angeles

On April 1, 2025, before me, Dimitar Mitev, Notary Public, 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.



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

ASBESTOS-FREE MATERIALS CERTIFICATION

- 36 -

RECYCLED CONTENT CERTIFICATION

The undersigned declares that he or she is the person who executed the bid for the **Summer flooring replacement for Eastbluff, Sonora, and Victoria Elementary Schools, Bid No. 124-25** (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").

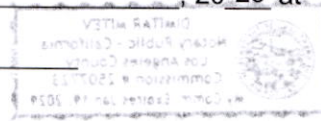
Pursuant to Public Contract Code Section 10308.5, all contractors are required to certify in writing under penalty of perjury the minimum (if not exact) percentage of recycled content in materials, goods, or supplies offered or products used in the performance of their contract, regardless of whether 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:

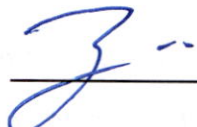
0 % Post consumer Material 0 % Secondary Material.

Executed on this 1 day of April, 2025 at

Woodland Hills, CA



Name of Bidder Color New Corp

Signature 

Name and Title Louis Loizu, President

Dated 04/01/2025

RECYCLED CONTENT CERTIFICATION

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.

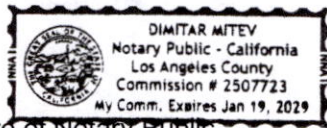
STATE OF CALIFORNIA
COUNTY OF Los Angeles

On April 1, 2025, 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.



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

RECYCLED CONTENT CERTIFICATION

- 38 -

CONTRACTOR & SUBCONTRACTOR FINGERPRINTING REQUIREMENTS

CONTRACTOR CERTIFICATION

With respect to the Contract dated April 1 20 25 by and between NEWPORT-MESA UNIFIED SCHOOL DISTRICT ("District") and Color New Corp ("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
Contractor's Representative

04/01/2025
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

CONTRACTOR & SUBCONTRACTOR FINGERPRINTING REQUIREMENTS

CONTRACTOR & SUBCONTRACTOR FINGERPRINTING REQUIREMENTS

SUBCONTRACTOR'S CERTIFICATION

The **NEWPORT-MESA UNIFIED SCHOOL DISTRICT** ("District") entered into a Contract for services with _____ ("Contractor") on or about _____, 20____ ("Contract"). This certification is submitted by PROSPECTRA CONTRACT FLOORING, 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).

RUBEN HERNANDEZ
Subcontractor's Representative

04/01/2025
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

CONTRACTOR & SUBCONTRACTOR FINGERPRINTING REQUIREMENTS

CONTRACTOR & SUBCONTRACTOR FINGERPRINTING REQUIREMENTS

SUBCONTRACTOR'S CERTIFICATION

The **NEWPORT-MESA UNIFIED SCHOOL DISTRICT** ("District") entered into a Contract for services with _____ ("Contractor") on or about _____, 20____ ("Contract"). This certification is submitted by **J & J ENVIRONMENTAL CONSTRUCTION CORP.**, 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).

Kevin Correa
Subcontractor's Representative

04/01/2025
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

CONTRACTOR & SUBCONTRACTOR FINGERPRINTING REQUIREMENTS

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 Corp

(hereinafter referred to as the "Contractor") for the **Summer flooring replacement for Eastbluff, Sonora, and Victoria Elementary Schools, Bid No. 124-25** 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. In 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.

DRUG FREE WORKPLACE CERTIFICATION

- 41 -

- 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.

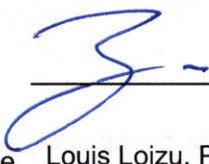
I also understand that if the District determines that I have either: (a) made a false certification herein; or (b) violated this certification by failing to carry out the requirements of Section 8355, the Contract awarded herein is subject to termination, suspension of payments, or both. I further understand 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 1 day of April,

20 25 at Woodland Hills, CA.

Name of Bidder Color New Corp

Signature 

Name and Title Louis Loizu, President

Dated 04/01/2025

DRUG FREE WORKPLACE CERTIFICATION

- 42 -

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.

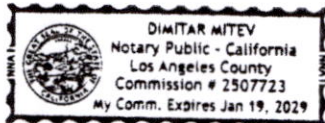
STATE OF CALIFORNIA
COUNTY OF Los Angeles

On April 1, 2025, 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.



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

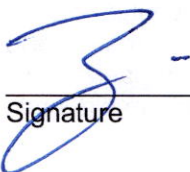
- 43 -

**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 Corp

Contractor Name



Signature

04/01/2025

Date

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

- 44 -

NON-COLLUSION DECLARATION

The undersigned declares:

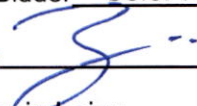
I am the President of Color New Corp, the party making the foregoing Bid.

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 04/01/2025 [date], at Woodland Hills [city], CA [state].

Name of Bidder Color New Corp

Signature 

Name Louis Loizu

Title President

NON-COLLUSION DECLARATION

- 45 -



Newport-Mesa
Unified School District

NEWPORT-MESA UNIFIED SCHOOL DISTRICT

ADDENDUM NO. 1

Summer Flooring Replacement at Eastbluff, Sonora, and Victoria Elementary Schools

BID No. 124-25

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

3/21/25

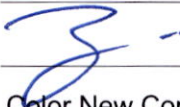
The following revisions and/or clarifications shall be made to the BID documents for the above-named work. All work described in the original BID documents and all applicable Sections of the original BID documents shall be included in the contract, except as herein modified:

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:** Eastbluff Elementary Asbestos Survey

All other provisions of the BID remain unchanged.

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

Name:	<u>Louis Loizu</u>
Signature:	<u></u>
Firm Name:	<u>Color New Corp</u>
Address:	<u>22855 Califa St.</u>
	<u>Woodland Hills, CA 91367</u>
Telephone #:	<u>818-884-0856</u>
Email:	<u>colornewcorp@yahoo.com</u>

(END OF ADDENDUM NO.1)



Newport-Mesa

Unified School District

NEWPORT-MESA UNIFIED SCHOOL DISTRICT

ADDENDUM NO. 2

Summer Flooring Replacement at Eastbluff, Sonora, and Victoria Elementary Schools

BID No. 124-25

NEWPORT-MESA UNIFIED SCHOOL DISTRICT

2985 BEAR ST., BLDG.A

COSTA MESA, CA 92626

3/27/25

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:

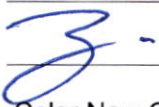
Acknowledgement of this Addendum shall be made below and submitted with the BID submission. If acknowledgement is not made the proposal may be considered non-responsive.

1. **Add:** Revised project plan set to documents file
2. **Add:** Addendum 2 Changes narrative to documents 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 Corp

Address: 22855 Califa St.

Woodland Hills, CA 91367

Telephone #: 818-884-0856

Email: colornewcorp@yahoo.com

(END OF ADDENDUM NO.2)

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. \$140,000.00 ALLOWANCE FOR UNFORSEEN CONDITIONS

Provide a \$140,000.00 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 3. UNIT PRICES

Provide unit prices for the following conditions; unit price shall be fully encumbered to include all labor, equipment, materials, general conditions, and contractor markup for listed work. Assume quantities as described below and include cost in the base bid. Work must be verified prior to performance and approved in writing by the District.

Description	Unit Price	Unit
1) Provide unit price for the installation of new threshold up to 36". All thresholds must meet ADA requirements and is subject to review and approval by District and Architect	\$350.00	Each
2) Replace plywood substrate: Provide unit price for the removal and installation of plywood subfloor to match existing. Provide price per 4'x8' sheet of plywood.	\$400.00	Each
3) Abatement of asbestos floor, mastic, and cove base per specification.	\$19.00	Square Foot
4) Provide unit price for a single mobilization, to include set up of containment and related equipment necessary to perform abatement work.	\$8,000.00	Each
5) Demo non-hazardous (non-asbestos) floor and prepare for installation of new floor.	\$7.00	Square Foot
6) Install resilient floor per specification.	\$12.00	Square Foot
7) Install carpet per specification.	\$10.00	Square Foot

Article 4. ADHESIVES TO SECURE CONTAINMENT FOR ASBESTOS ABATEMENT

CONTRACTOR shall not use spray or roll/brush adhesives to secure containment to any building interior or exterior. CONTRACTOR will be responsible for any damage to the building resulting from the installation or removal of containment materials, including cleaning or painting of adhesive residue.



Corporate Resolution

RESOLUTION GRANTING SIGNING AND AUTHORITY TO CONDUCT BUSINESS

WHEREAS, the Corporation desires to grant signing and authority to certain person described hereunder.

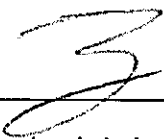
RESOLVED, that the Board of Directors is hereby authorized and approved to grant signing and authority to conduct business to the following person: Louis Loizu.

The foregoing signing and authority granted shall include, but shall not be limited to, the execution of public bids, contracts, obligations, certificates, Deeds, powers of attorney, transfers, assignments, and other instruments of whatever nature entered into by this Corporation.

The undersigned hereby certifies that he is the duly elected and qualified President / Secretary and the custodian of the books and records and seal of Color New Corp, a corporation duly formed pursuant to the laws of the state of California and that the foregoing is a true record of a resolution duly adopted at a meeting of the Color New Corp and that said meeting was held in accordance with state law and the Bylaws of the above-named Corporation on January 6, 2025, and that said resolution is now in full force and effect without modification or rescission.

IN WITNESS WHEREOF, I have executed my name as President / Secretary and have hereunto affixed the corporate seal of the above-named Corporation this 6th day of January, 2025.





Louis Loizu, President / Secretary

BID BOND

The makers of this bond are, Color New Corp
Merchants Bonding Company (Mutual), 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 April 2, 2025, for **Bid No. 124-25 Summer flooring replacement for Eastbluff, Sonora, and Victoria Elementary Schools**

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 24th day of March, 2025, the name and corporate seal of each corporation.

(Corporate Seal)



(Corporate Seal)

Color New Corp

Contractor/Principal

By: [Signature]

Title: Louis Loizu - President

Merchants Bonding Company (Mutual)

Surety

By: [Signature]

(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:

BID BOND

- 19 -



(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. - License No. 0792430

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.

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES

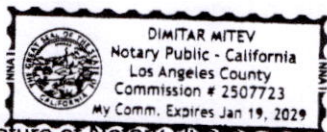
On April 11, 2025, before me, Dimitar Mitev, Notary Public, personally

appeared Louis Loizu, who proved to me on the basis of satisfactory

Name(s) of Signer(s)

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.



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

DESCRIPTION OF ATTACHED DOCUMENT

- ☐ 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)

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

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 March 24, 2025, 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.



Signature of Notary Public

WITNESS my hand and official seal.

Mary Martignoni

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

DESCRIPTION OF ATTACHED DOCUMENT

- ☐ Individual
☐ Corporate Officer

- ☐ 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)

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

BID BOND

- 23 -

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 April 27, 2024 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015 and amended on April 27, 2024.

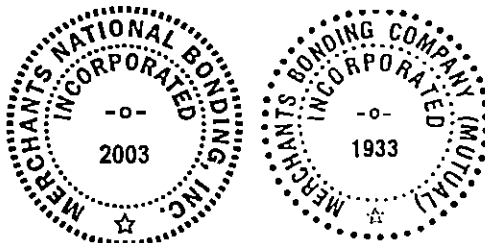
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings,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

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

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

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

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 29th day of July, 2024.



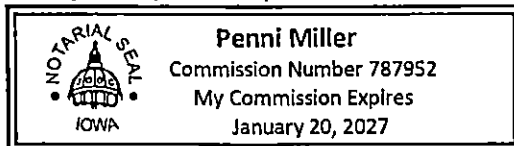
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By

Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 29th day of July, 2024, 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.

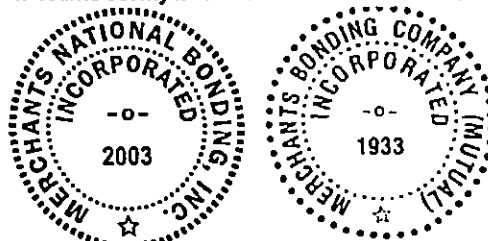


(Expiration of notary's commission does not invalidate this instrument)

[Signature]
Notary Public

I, Elisabeth Sandersfeld, 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 24th day of March, 2025.



Elisabeth Sandersfeld
Secretary

STATE OF CALIFORNIA
DEPARTMENT OF INSURANCE
SAN FRANCISCO

Amended
Certificate of Authority

THIS IS TO CERTIFY *that, pursuant to the Insurance Code of the State of California,*

Merchants Bonding Company (Mutual)

of Iowa, organized under the laws of Iowa, subject to its Articles of Incorporation or other fundamental organizational documents, is hereby authorized to transact within this State, subject to all provisions of this Certificate, the following classes of insurance:

Surety, Liability, and Miscellaneous

as such classes are now or may hereafter be defined in the Insurance Laws of the State of California.

THIS CERTIFICATE is expressly conditioned upon the holder hereof now and hereafter being in full compliance with all, and not in violation of any, of the applicable laws and lawful requirements made under authority of the laws of the State of California as long as such laws or requirements are in effect and applicable, and as such laws and requirements now are, or may hereafter be changed or amended.

IN WITNESS WHEREOF, effective as of the 1st day of October, 2015, I have hereunto set my hand and caused my official seal to be affixed this 1st day of October, 2015.



Dave Jones
Insurance Commissioner

By

Valerie Sarfaty
Valerie Sarfaty
for Nettie Hoge
Chief Deputy

NOTICE:

Qualification with the Secretary of State must be accomplished as required by the California Corporations Code promptly after issuance of this Certificate of Authority. Failure to do so will be a violation of Insurance Code section 701 and will be grounds for revoking this Certificate of Authority pursuant to the covenants made in the application therefor and the conditions contained herein.

