5/21/24, 2:25 PM PurchaseOrder



Order E8359

Delivery address
Santa Barbara County
PW ROADS, MANAGEMENT SUPPORT
123 E ANAPAMU Ste 205
SANTA BARBARA, CA
93101
GENA VALENTINE-FELIZ
805-568-3064

Order date 5/21/2024

Vendor

201444 SAM HILL & SONS INC

PO BOX 5670 Ventura CA 93005 Caleb Litten 805-644-6278

Bill To

Santa Barbara County 123 E. ANAPAMU STE 205 SANTA BARBARA, CA 93101 805 568-3003

Refer Inquiries to Buyer

Sean Burns seburns@countyofsb.org

Terms of payment

30 days

Item/Comments	Description	Preferred delivery date	Quantity	Unit	Price	Amount
000090- BRIDGING, GUARDRAIL, CULVERTS	RUSH - due to a rotted culvert and avoid loss of the roadway. A bond is to be received by the Vendor this week or by Monday 5/13/24.	2024-05-10	1.00		78,670.00	78,670.00

Order Total USD 78,670.00

GENERAL: Vendor to replace a rotted culvert on Refugio Road per attached SoW.

CONTRACT PERIOD: Start date, as directed. Termination date, as directed and NO LATER THAN 6/30/2025.

LIMITATIONS: Total expenditure for the period shall not exceed \$78,670.00

SPECIFICATIONS AND GENERAL CONDITIONS (ver. 2024-04-08) APPLIES.

No contractor or subcontractor may be listed on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

5/21/24, 2:25 PM PurchaseOrder

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

Contractor and each subcontractor shall at all times have a valid Certificate of Reported Compliance, as described in section 2449(n) of Title 13 of the California Code of Regulations, for each fleet of vehicles subject to 13 CCR section 2449 that may be used in performance of this Contract. No such vehicle is permitted on site unless and until Contractor provides County with a valid Certificate of Reported Compliance applicable to such vehicle.

In accordance with Section 2-96 of the County Code, if complaint is made that seller is engaging in discriminatory employment practices made unlawful by applicable state and federal laws, rules or regulations, and the State Fair Employment Practice Commission or the Federal Equal Employment Opportunities Commission determines that such unlawful discrimination exists, then the County of Santa Barbara may forthwith terminate this order.

Phung Loman COUNTY OF SANTA BARBARA

From: pwc100@dir.ca.gov
To: Sean Burns; Christian Garcia

Subject: Project Creation

Date: Tuesday, May 21, 2024 2:28:12 PM

Caution: This email originated from a source outside of the County of Santa Barbara. Do not click links or open attachments unless you verify the sender and know the content is safe.

Hello,

Thank you for using the PWC-100 online application.

This email confirms the submission of a new project titled "E8359" that was created on 21 May 2024 and assigned **DIR Project ID 525975**.

Please share this **DIR Project ID** number with each contractor on the project. They will need this number to submit certified payroll records into DIR's Electronic Certified Payroll Reporting(eCPR) database.

Thank you for your submission

Sincerely,

Public Works Program
Division of Labor Standards Enforcement
Department of Industrial Relations
State of California

COUNTY OF SANTA BARBARA Terms and Conditions for Emergency Public Work



THESE TERMS AND CONDITIONS FOR EMERGENCY PROJECT ("T&Cs") are attached to and incorporated into that certain Purchase Order ("Purchase Order") made by and between the County of Santa Barbara, a political subdivision of the State of California ("COUNTY"), and the contractor specified in the Purchase Order ("CONTRACTOR"), for

the completion of the Work (defined below), subject to the following terms, conditions, and provisions:

- 1. **CONTRACT**: These T&Cs, together with the Purchase Order, including all Exhibits attached hereto and thereto, the Faithful Performance Bond, and the Payment Bond, collectively, are herein referred to as the "Contract," or "Contract Documents." Copies of all Contract Documents are on file with the COUNTY's Department of Public Work, and have been and will be made available to the CONTRACTOR during the term of this Contract. CONTRACTOR hereby acknowledges receipt of all Contract Documents.
- 2. WORK: CONTRACTOR, at CONTRACTOR's own cost and expense, shall perform all the work ("Work") described in the Scope of Work attached hereto as Exhibit A and incorporated herein by reference ("Scope of Work"), and shall furnish all tools, equipment, apparatus, labor, materials, workmanship, transportation, and services necessary to perform and complete the Work, in a good and workmanlike manner and to the satisfaction of the Director of Public Work of the COUNTY, or the Director's designee ("Director"), all in strict accordance with the Contract Documents. All Work shall be performed in a neat and professional manner using the best recognized practices of CONTRACTOR's trade and profession in the State of California, and shall be accomplished by mechanics and workers skilled and trained to properly complete the Work. CONTRACTOR shall prosecute the Work vigorously to completion. Time is of the essence
- 3. EXCAVATIONS: Before any pavement resurfacing, displacement, or excavation of the ground that may be required in connection with the Work under this Contract, the CONTRACTOR shall obtain an inquiry identification number by calling Underground Service Alert (USA) 1 (800) 422-4133 or by such other means as may be required; shall conform to all requirements of Sections 4215 through 4217 of the Government Code regarding any such pavement resurfacing, displacement or excavation, including the payment of any fees required; and shall facilitate performance by the COUNTY of any obligation required of the COUNTY under the Government Code. There shall be no performance under this Contract by either party hereto unless and until CONTRACTOR complies with all of the provisions of such sections of the Government Code, and notifies the County Representative (defined below) in writing regarding such compliance.
- **4.** <u>COUNTY REPRESENTATIVE</u>: The "County Representative" referred to in the Contract Documents is the COUNTY Purchasing Agent.
- 5. PAYMENT: As full compensation for furnishing all labor, supervision, overhead, materials, and equipment and for completing all of the Work contemplated by this Contract, and subject to adjustments and liquidated damages, if any, as provided in the Contract Documents, the base amount to be paid to the CONTRACTOR for satisfactory completion of all of the Work and other requirements of the CONTRACTOR under this Contract shall not exceed the amount set forth in the Purchase Order ("Maximum Contract Amount"), to be paid as provided in Exhibit B, attached hereto and incorporated herein by reference. The CONTRACTOR assumes and will provide against any and all loss and/or damage arising out of the Work, the action of the elements, and/or from any unforeseen difficulties or obstructions which may arise or be encountered in the performance of the Work until COUNTY's acceptance of the Work, and CONTRACTOR assumes any and all expenses incurred by or in consequence of suspension or discontinuance of the Work, for well and faithfully completing the Work and the whole thereof, in accordance with the provisions of the Contract and directions of the County Representative. The Maximum Contract Amount is to include all materials and all labor and shall cover all costs of the use of the usual machinery and tools required in the Work and shall include all of CONTRACTOR's profits, supervision, and other expenses. The Maximum Contract Amount shall include all of the CONTRACTOR's costs of insurance for property damage and public liability protection, social security benefits, unemployment insurance for workers, and any other benefits, costs, or charges required to be forwarded by CONTRACTOR. Notwithstanding the foregoing or any other provisions of this Contract, CONTRACTOR shall be paid the actual cost of the use of machinery and tools and of material, and labor and of workers' compensation insurance expended by CONTRACTOR in performing the Work, plus not more than 15 percent (15%) to cover all profits and administration. No more than the lowest current market prices shall be paid for

materials whenever possible.

6. RIGHT TO AUDIT: CONTRACTOR shall maintain and make available all books, papers, records, detail costs, estimates, claims, and accounts, including payment, property, payroll, personnel, subcontractors, and financial records related to or which arise in connection with the Contract ("Records"). The form of record keeping with respect to the Records shall be subject to approval by COUNTY. The Records shall be made available during normal business hours for examination by COUNTY or the County Representative or the Director's designee, and shall be retained at CONTRACTOR'S principal place of business in California for audit during normal business hours at such place for four (4) years after the recording of the Notice of Completion for the Work. CONTRACTOR shall provide an office in which COUNTY and the County Representative may conduct such audit(s).

The COUNTY will have the right to audit CONTRACTOR'S records arising out of the Work. Records must be made available in a form satisfactory to the Santa Barbara County Auditor-Controller.

- 7. EXTRA WORK: Extra work, materials, resolution of disputes, corrections, and/or changes to the specifications as are required for the proper completion of the Work contemplated in the Contract Documents, including, but not limited to, agreement(s) providing for payment(s) to CONTRACTOR, and increase of the Maximum Contract Amount, may only be authorized in writing via Change Order(s) duly executed by the COUNTY Purchasing Agent, provided that such additional compensation is at the same rate per unit as set forth in the Contract Documents (or at a corresponding rate for work that is different from that provided for in the Contract Documents).
- 8. COMPLIANCE WITH LAW: CONTRACTOR shall keep fully informed of all applicable laws, statutes, ordinances, decrees, orders, and regulations, including, but not limited to, with respect to performance of the Work, the materials used therein, and persons engaged in connection therewith, and all such orders of bodies and tribunals having any jurisdiction over same (collectively, "Applicable Laws"). If it be found that any provisions of the Contract conflict with any Applicable Law(s), the CONTRACTOR shall immediately provide notice of such conflict to the County Representative in writing. CONTRACTOR shall at all times observe and comply with, and shall cause all agents, employees, and subcontractors to observe and comply with, all Applicable Laws. CONTRACTOR acknowledges and agrees to comply with the provisions of Sections 9364 and Sections 9550 and 9566, inclusive, of the Civil Code of California.
- 9. PAYMENTS NOT ACCEPTANCE: No certificate given or payments made under this Contract, except the final payment hereunder, shall be evidence of the performance of this Contract, either wholly or in part, against any claim upon CONTRACTOR. Final payment for the Work performed under this Contract shall not be made until the lapse of thirty (30) days after the Notice of Completion of said Work has been filed for record and no payment shall be construed to be acceptance of any defective Work or improper materials. CONTRACTOR agrees that the payment for final quantities due under this Contract and the payment of amounts due for any Work in accordance with this Contract shall release the County of Santa Barbara from any claims or liabilities on account of Work performed under this Contract, as the same may be amended from time to time during the Term. In addition to guarantees required elsewhere, CONTRACTOR shall and does hereby guarantee all workmanship and material to be free of defects and fit for the purposes intended for a period of one year from and after both the date of acceptance of the work and the recordation of the Notice of Completion by the COUNTY and CONTRACTOR shall repair or replace all Work and materials, together with any other portions of the Work which may be displaced in so doing, that, in the opinion of the County Representative, is or becomes defective during the period of said guarantee, without expense whatsoever to the COUNTY.
- 10. PREVAILING WAGE RATES: Rates of wages, including overtime, holiday, and Sunday rates provided for the Work shall comply with and are subject to the California Labor Code, Sections 1770 et. seq. Executive Orders of the President of the United States No. 9240, dated September 9, 1942, and No. 9250, dated October 3, 1942, and to any modifications thereof, and to and any orders of the President or any authorized Federal Officer or agency, insofar as the same may apply this Contract. The Director of the California Department of Industrial Relations determines the general prevailing wage rates. Prevailing wage rates may be found on the DIR website, at https://www.dir.ca.gov.

No contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 (with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)). No contractor or subcontractor may be awarded a contract for public work on a public works project unless registered with the Department of Industrial Relations underboard Code section 1725.5. The Work is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

- 11. <u>CONTRACT DOCUMENTS ACKNOWLEDGED</u>: CONTRACTOR hereby declares that CONTRACTOR has read the Contract Documents, has carefully examined the plans and drawings of the Work to be performed, and fully understands the intent and meaning of the same.
- 12. TERM: TIME FOR PERFORMANCE, COMPLETION: The term of this Contract ("Term") shall commence upon the first date when the Purchase Order is duly executed by all of the parties hereto ("Effective Date"), and shall terminate upon completion of the emergency Work necessitated by the declared emergency as specified in the Purchase Order, as determined by the Purchasing Agent, unless earlier terminated in accordance with the provisions of this Contract, but in no event later than the termination date specified in the Purchase Order. In the event that CONTRACTOR does not complete the Work during the Term, CONTRACTOR shall only be paid for the Work actually performed during the Term and accepted by COUNTY.
- 13. WORKERS' COMPENSATION INSURANCE: CONTRACTOR certifies that CONTRACTOR has knowledge of, is in compliance with, and warrants that CONTRACTOR shall at all times during the Term remain in compliance with, the provisions of Section 3700 of the Labor Code, which requires every employer to be insured against liability for Workers' Compensation or to undertake self-insurance by the provisions of that Code. CONTRACTOR shall comply with such provisions before commencing the performance of the Work.
- 14. PROGRESS PAYMENT NO WAIVER FOR DELAY: Any progress payment made after the scheduled completion date will not constitute a waiver of any liquidated damages under this Contract.
- 15. GUARANTEE BONDS: Before commencement of any Work under this Contract, the CONTRACTOR shall provide the security required by California Civil Code section 9550 for the payment of all workers and suppliers ("Payment Bond"), and security for the faithful performance of all terms and conditions of this Contract ("Performance Bond"), in an amount and form approved by the COUNTY. If this Contract is for more than \$25,000.00, the Payment Bond shall be for 100% of the Maximum Contract Amount, and shall contain provisions that automatically increase the amount thereof and/or time of completion, or both, sufficient to cover all Change Orders (if any), extensions, and additions to the Work provided under this Contract. If this Contract is for more \$10,000.00, the Faithful Performance Bond shall be for 100% of the Maximum Contract Amount, and shall contain provisions that automatically increase the amount thereof and/or time of completion, or both, sufficient to cover all Change Orders (if any), extensions, and additions to the Work provided under this Contract.
- **16. NON-DISCRIMINATION**: The CONTRACTOR acknowledges that this Contract is subject to the provisions of Article XIII of Chapter 2 of the Santa Barbara County Code, providing against discrimination in employment. The CONTRACTOR agrees to perform all requirements of a contractor under the provisions of said Article and to pay all costs occasioned to the COUNTY by any noncompliance by the CONTRACTOR.
- 17. **DISPUTES**: Should any dispute(s) arise respecting the construction or meaning of any of the plans or specifications for the Work or respecting the true value of any extra work or work omitted, such dispute(s) shall be resolved by the Director of Public Work, whose decision shall be final and binding upon the parties hereto. If, after the decision of the Director of Public Work as provided herein, claims (as defined in Public Contracts Code Section 20104) under this Contract are filed by CONTRACTOR against COUNTY, and those claims are in the aggregate amount of \$375,000 or less, such claims shall be resolved under Public Contracts Code Sections 20104 through 20104.8, inclusive.
- **18. SUBSTITUTION OF MATERIALS, SUBSTITUTION OF CONTRACTORS**: Only the COUNTY Purchasing Agent is authorized to act on behalf of the COUNTY in any matters requiring consent, notice, or hearing to substitute materials or equipment specified or to substitute subcontractors.
- 19. **SURVIVAL:** All provisions of this Contract which by their nature are intended to survive the termination or expiration of this Contract shall survive such termination or expiration.
- **20. INDEMNIFICATION AND INSURANCE**: CONTRACTOR shall, at all times during the Term, comply with the indemnification and insurance provisions set forth in EXHIBIT C, attached hereto and incorporated herein by reference.
- **21. AMENDMENT: CHANGE ORDERS**: This Contract may only be amended by amendment of the Purchase Order or Change Order duly executed by the County Purchasing Agent and CONTRACTOR.

- 22. NON-ASSIGNMENT; PERMITTED SUBCONTRACTOR(S): CONTRACTOR shall not assign, delegate, subcontract, or otherwise transfer, by operation of law or otherwise, this Contract or any of CONTRACTOR's rights or obligations under this Contract without COUNTY's prior written consent in each instance, and any attempt to so assign or so transfer without such consent shall be void and without legal effect and shall constitute grounds for immediate termination of this Contract by COUNTY. CONTRACTOR shall not enter into agreements with or otherwise engage any person or entity, including all subcontractors and affiliates of CONTRACTOR, other than CONTRACTOR's employees, to provide any Services to COUNTY without the prior written consent of COUNTY in each instance (each such approved subcontractor or other third party, a "Permitted Subcontractor"). COUNTY's consent with respect to a Permitted Subcontractor shall not relieve CONTRACTOR of any of its obligations under this Contract, and CONTRACTOR shall remain fully responsible for the performance of each such Permitted Subcontractor and its employees and for their compliance with all of the terms and conditions of this Contract as if they were CONTRACTOR's own employees. CONTRACTOR shall ensure that all persons, whether employees, agents, subcontractors, or anyone acting for or on behalf of CONTRACTOR, are properly licensed, certified and accredited as required by applicable law and are suitably skilled, experienced and qualified to perform the Work. Nothing contained in this Contract shall create any contractual relationship between COUNTY and any subcontractor or supplier of CONTRACTOR.
- 23. <u>DEBARMENT AND SUSPENSION</u>. CONTRACTOR certifies to COUNTY that none of CONTRACOR and CONTRACTOR's employees and principals are debarred, suspended, or otherwise excluded from or ineligible for, participation in federal, state, or county government contracts. CONTRACTOR shall not contract with any subcontractor that is so debarred or suspended.
- **24. SEVERABILITY.** If any one or more of the provisions contained herein shall for any reason be held to be invalid, illegal or unenforceable in any respect, then such provision or provisions shall be deemed severable from the remaining provisions hereof, and such invalidity, illegality or unenforceability shall not affect any other provision hereof, and this Contract shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.
- 25. **REMEDIES NOT EXCLUSIVE.** No remedy herein conferred upon or reserved to COUNTY is intended to be exclusive of any other remedy or remedies, and each and every such remedy, to the extent permitted by law, shall be cumulative and in addition to any other remedy given hereunder or now or hereafter existing at law or in equity or otherwise.
- 26. NO WAIVER. COUNTY's delay or failure to act with respect to a breach by CONTRACTOR shall not constitute or be construed as a waiver of COUNTY's rights with respect to subsequent or similar breaches. Any delay or failure of COUNTY to exercise or enforce any right or provision of this Contract shall not constitute a waiver of such right or provision, and every power and remedy given by this Contract to COUNTY shall be exercised from time to time and as often as may be deemed expedient in the sole discretion of COUNTY. No remedy herein conferred upon or reserved to COUNTY is intended to be exclusive of any other remedy or remedies, and each and every such remedy, to the extent permitted by law, shall be cumulative and in addition to any other remedy given hereunder or now or hereafter existing at law or in equity or otherwise.
- 27. JURISDICTION; VENUE. This Contract shall be governed by the laws of the State of California. Any litigation arising out of this Contract shall be filed in the County of Santa Barbara, if in state court, or in the federal district court nearest to the County of Santa Barbara, if in federal court.
- 28. ENTIRE AGREEMENT. This Contract constitutes the entire agreement between the COUNTY and the SUBRECIPIENT with respect to the subject matter hereof, and it supersedes all prior and contemporaneous communications and proposals, whether electronic, oral, or written between the COUNTY and the CONTRACTOR with respect to the subject matter hereof. Each party hereto waives the future right to claim, contest, or assert that this Contract was modified, canceled, superseded, or changed by any oral agreements, course of conduct, waiver, or estoppel.
- **29. NONEXCLUSIVE AGREEMENT.** CONTRACTOR understands that this Contract is not an exclusive contract, and that COUNTY shall have the right to negotiate with and enter into contracts with others providing the same or similar services as those provided by CONTRACTOR as COUNTY desires.
- **30.** CERTIFICATION OF SIGNATORIES. Each of the signatories to this Contract represents and warrants that such signatory is duly authorized to execute this Contract, and that no additional signatures are required to bind such party to its terms and conditions, or to carry out any of such party's duties or obligations hereunder. The parties hereto each represent and warrant that:
- (a) This Contract has been duly authorized, executed, and delivered by such party and constitutes the legal, valid, and binding obligation of such party.
- (b) There are no actions, suits, or proceedings pending or, to the knowledge of such party, threatened against or affecting such party, at law or at equity or before any governmental authority that would impair such party's ability to perform its obligations under this Contract.

- (c) The consummation of the transactions hereby contemplated and the performance of this Contract will not result in any breach or violation of, or constitute a default under, any other contract or agreement to which CONTRACTOR is a party or which is otherwise binding on CONTRACTOR. CONTRACTOR agrees that it shall provide to COUNTY, upon COUNTY's request, evidence that the execution and delivery of this Contract has been duly authorized by CONTRACTOR.
- 31. <u>COUNTERPARTS</u>; <u>ELECTRONIC SIGNATURES</u>. This Contract may be executed electronically and in any number of counterparts, and each of such counterparts shall for all purposes be deemed to be an original; and all such counterparts, or as many of them as the parties hereto shall preserve undestroyed, shall together constitute one and the same instrument.
- **32. TERMINATION.** This Contract shall terminate upon completion of the emergency Work necessitated by the declared emergency as specified in the Purchase Order, as determined by the Purchasing Agent, unless earlier terminated in accordance with the provisions of this Contract, but in no event later than the termination date specified in the Purchase Order.
 - A. For Nonappropriation of Funds. Notwithstanding any other provision of this Contract, in the event that no funds or insufficient funds are appropriated or budgeted by federal, State or COUNTY governments, or sufficient funds are not otherwise available for payments hereunder in the fiscal year(s) covered by the Term of this Contract, then COUNTY will notify CONTRACTOR of such occurrence, and COUNTY may terminate or suspend this Contract in whole or in part, with or without a prior notice period. Upon termination of this Contract under this Section 32.A, COUNTY shall have no obligation to make payments for any work performed thereafter.
 - B. For Cause. Should CONTRACTOR default in the performance of this Contract or breach any of the provisions hereof, COUNTY may, in COUNTY's sole discretion, terminate or suspend this Contract in whole or in part upon written notice ("Termination Notice"). Upon receipt of such Termination Notice, CONTRACTOR shall immediately discontinue all Work (unless otherwise directed in such Termination Notice) and notify COUNTY in writing of the status of CONTRACTOR's performance of Work hereunder. The date of such termination shall be the date the Termination Notice is received by CONTRACTOR, unless the Termination Notice directs otherwise, and COUNTY shall have no obligation to make payments for any work performed thereafter.
- B. By CONTRACTOR. Should COUNTY fail to pay CONTRACTOR all or any part of the payment set forth in EXHIBIT B, CONTRACTOR may, at CONTRACTOR's option, terminate this Contract if such failure is not remedied by COUNTY within thirty (30) days' written Notice to COUNTY of such late payment.
- C. Upon termination, CONTRACTOR shall deliver to COUNTY all data, estimates, graphs, summaries, reports, and all other property, records, documents or papers as may have been accumulated or produced by CONTRACTOR in performing this Contract, whether completed or in process, except such items as COUNTY may, by written permission, permit CONTRACTOR to retain. Notwithstanding any other payment provision of this Contract, COUNTY shall pay CONTRACTOR for satisfactory Work performed as of the date of termination to include a prorated amount of compensation due hereunder less payments, if any, previously made. In no event shall CONTRACTOR be paid an amount in excess of the Maximum Contract Amount, or for profit on unperformed portions of Work. CONTRACTOR shall furnish to COUNTY such financial information as in the judgment of COUNTY is necessary to determine the reasonable value of the Work rendered by CONTRACTOR. In the event of a dispute as to the reasonable value of the Work rendered by CONTRACTOR, the decision of COUNTY shall be final. The foregoing is cumulative and shall not affect any right or remedy which COUNTY may have in law or equity.
- 33. TAXES. CONTRACTOR shall pay all taxes, levies, duties, and assessments of every nature due in connection with any Work under this Contract, and shall make any and all payroll deductions required by law. CONTRACTOR is responsible for all CONTRACTOR personnel and for the payment of their compensation, including, if applicable, withholding of income taxes, and the payment and withholding of social security and other payroll taxes, unemployment insurance, workers' compensation insurance payments, and disability benefits. In no event shall COUNTY pay or be responsible for any taxes imposed on, or with respect to, CONTRACTOR's income, revenues, gross receipts, personnel, real or personal property, or other assets. COUNTY shall not be responsible for paying any taxes on CONTRACTOR's behalf, and should COUNTY be required to do so by state, federal, or local taxing agencies, CONTRACTOR agrees to promptly reimburse COUNTY for the full value of such paid taxes plus

interest and penalty, if any. These taxes shall include, but not be limited to, the following: FICA (Social Security), unemployment insurance contributions, income tax, disability insurance, and workers' compensation insurance.

- **CONFLICT OF INTEREST.** CONTRACTOR covenants that CONTRACTOR presently has no employment or interest and shall not acquire any employment or interest, direct or indirect, including any interest in any business, property, or source of income, which would conflict in any manner or degree with the performance of services required to be performed under this Contract. CONTRACTOR further covenants that in the performance of this Contract, no person having any such interest shall be employed by CONTRACTOR. CONTRACTOR must promptly disclose to COUNTY, in writing, any potential conflict of interest. COUNTY retains the right to waive a conflict of interest disclosed by CONTRACTOR if COUNTY determines it to be immaterial, and such waiver is only effective if provided by COUNTY to CONTRACTOR in writing.
- 35. <u>FEDERAL PROVISIONS</u>: CONTRACTOR shall abide by the federal terms and conditions set forth in Exhibit D, attached hereto and incorporated herein by reference.
- **36. PROCUREMENT OF RECOVERED MATERIALS.** CONTRACTOR shall comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency ("EPA") at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

Information about this requirement, along with the list of EPA-designate items, is available at EPA's Comprehensive Procurement Guidelines web site, https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program.

- 37. MANDATORY DISCLOSURE. CONTRACTOR must disclose, in a timely manner, in writing to the COUNTY all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Contract. CONTRACTOR is required to report certain civil, criminal, or administrative proceedings to the System for Award Management (SAM) located at www.sam.gov. Failure to make required disclosures can result in any of the remedies described in 2 CFR §200.338 Remedies for noncompliance, including suspension or debarment. (See also 2 CFR part 180 and 31 U.S.C. 3321).
- 38. **EXAMINATION OF SITE**. The CONTRACTOR shall have examined the site of work and shall be responsible for having acquired full knowledge of the job and of all problems affecting it. No variations or allowance from the Maximum Contract Amount will be made because of lack of such examination.
- 39. <u>SITE-SPECIFIC RESPONSIBILITIES OF THE CONTRACTOR</u>. It shall be the responsibility of the CONTRACTOR to establish knowledge of the general area and the specific project site, to become familiar with the access and egress, construction or building difficulties, and method of delivery and installation, all of which may affect CONTRACTOR' ability to perform the Work. It shall be the responsibility of the CONTRACTOR to cope with all such eventualities and to perform the Work hereunder regardless. CONTRACTOR shall at all times on COUNTY property comply with all COUNTY rules, policies, and procedures conveyed to CONTRACTOR regarding the conduct of CONTRACTOR and CONTRACTOR's personnel and subcontractors on site, including, but not limited to, access requirements and security procedures.
- 40. **PROTECTION OF PROPERTY**. The CONTRACTOR shall take all needed precautions to protect the property, both real and personal, of the COUNTY, and private individuals and shall safeguard the passing public from harm and from any eventualities arising during the course of the Work. The CONTRACTOR shall make certain that these safeguards are used both during and after the hours of Work.
- 41. HOURS OF WORK. Eight (8) hours of labor shall constitute a legal day's work with respect to all Work performed hereunder, and it is expressly stipulated that no worker employed at any time in connection with the Contract, or by any subcontractor under this Contract, shall be required or permitted to perform Work more than eight (8) hours in any one calendar day, and forty (40) hours in any one calendar week, except as provided in Sections 1810 to 1815, inclusive, of the Labor Code of the State of California, all the provisions whereof are deemed to be incorporated as if fully set forth herein; and it is further expressly stipulated that for each and every violation of the provisions of this Section 42, Contractor shall forfeit, as a penalty to the COUNTY, Twenty-five Dollars (\$25.00) for each worker employed by CONTRACTOR in connection with this Contract; or by any subcontractor in connection

with this Contract, for each calendar day during which said worker is required or permitted to labor more than eight (8) hours in any one calendar day, or for more than forty (40) hours in any one calendar week in violation of the provisions of said sections of the Labor Code.

- 42. <u>ORDER OF PRECEDENCE</u>: In the event of any conflict or inconsistency between the numbered Sections 1 through 42 of these T&Cs and any of the other Exhibits attached hereto or to the Purchase Order, such conflict or inconsistency shall be resolved by giving precedence in the following order:
- A. Exhibit C (Indemnification and Insurance)
- B. Exhibit D (Federal Provisions)
- C. The provisions in the foregoing Sections 1 through 42 of these T&Cs
- D. Exhibit B (Payment Terms)
- E. Exhibit A (Scope of Work)
- F. Other Exhibits attached the Purchase Order.

[Signatures Appear on the Following Pages]

From: Caleb Litten
To: Lori Lynch

Cc: Udy Loza; Ashley Kruzel; Marika Ruh; Contract 1 80adb3de-f616-4e34-a32a-

510f209a9c4d@appmail.myprojecthq.com

Subject: RE: Sam Hill & Sons, Inc - 47 - E859 \$76,670.00

Date: Friday, May 24, 2024 7:14:56 AM

Attachments: Sam Hill - Sons Inc - 47 - E859 05.21.24 Signed.pdf

Caution: This email originated from a source outside of the County of Santa Barbara. Do not click links or open attachments unless you verify the sender and know the content is safe.

Lori,

Please see attached Contact with Bonds. I had to Redline Exhibit A, since we are using that for signatures, I changed it to reflect the counties information, and changed the name for signatory from myself to Spencer hill (I'm not an officer and cannot sign a contract like this)

If you have any questions or concerns, please let me know.

Thank You and Best Regards,

Caleb Litten

Cell: 805-432-5739 **Office:** 805-644-6278

Email: caleb@samhillandsons.com



From: Lori Lynch <lorilyn@countyofsb.org> Sent: Tuesday, May 21, 2024 2:51 PM

To: Caleb Litten <caleb@samhillandsons.com>

Cc: 'matt.porter@bbrown.com' <matt.porter@bbrown.com>; Udy Loza <uloza@countyofsb.org>;

Ashley Kruzel <akruzel@countyofsb.org>; Marika Ruh <Marikaruh@countyofsb.org>

Subject: Sam Hill & Sons, Inc - 47 - E859 \$76,670.00

Hi Caleb,

Please review and sign the attached contract. One concern is the quote expires on 5/25/24. Is going to be an issue as will Matt have the Bond in hand before the quote expires?

Please email me the signed contract so I can process it.

Thank you.

Lori Lynch, MBA Accountant III Public Works – Transportation Division County of Santa Barbara 123 E. Anapamu Street, Suite 205 Santa Barbara, CA 93101 805-568-3004 lorilyn@countyofsb.org



EXHIBIT A

Scope of Work

Please see revised work scope contained here within.



P.O. Box 5670 Ventura, CA 93005 Phone: (805) 644-6278 Fax: (805) 644-2813

Lic. # 648594

AM HILL & SONS, INC.

То:	California State Parks	Contact: Katharine Wilson
Address:	911 San Pedra St Ventura, CA 93081 USA	Phone: 805-804-2060 Fax:
Project Name:	County Of Santa Barbara - Refugio State Beach - Storm Drain	Bid Number:
Project Location:	10 Refugio Beach Rd, Goleta, CA	Bid Date: 4/25/2024

Item #	Item Description	Estimated Quantity Unit	Unit Price
	Total Price		
Bid Sch 1	- County Of Santa Barbara		
1	Traffic Control W/ 2 Traffic Control Plans (ROW)	no Caltrans 1.00 LS \$10,850.00 \$10,850.00	
2	Trench Safety 1.00 LS \$5,900.00\$5,900.	.00 💢	
3	Remove And Replace 36" CMP W/ Slurry B Pavement Per STD# 2-030 & 2-020 (Stree		

Total Price for above Bid Sch 1 - County Of Santa Barbara Items: \$78,670.00

> Total Bid Price: \$78,670.00

Notes:

- Included: Excavation, Notive Backfill for Slope, Slurry Backfill in Street, Replacement of 36" MP from Catch Basin to Outlet Headwall, compaction, crushed rock for bedding and pipe zone material, one move-in, shoring as required, schedule inspections for our work, traffic control (County of Santa Barbara ROW only), traffic control plan, replacement of removed asphalt 12" each side of trench.
- Excluded: Permits, fees, bonds, engineering, staking, compaction tests, import backfill, dump fees, grading, dewatering, rock for trench stabilization, construction water meter/source, striping, grinding, AC overlay, SWPPP, slurry seal, video inspection, handling or disposal of hazardous materials, conflicts with existing utilities, cylinder testing of concrete, landscaping, irrigation, Engineered Shoring Plans, special or hand excavation, railroad requirements, Caltrans requirements, night work, restricted working hours, counter sink traffic plates, C31 license
- Traffic control for Street Work Only, to be preformed by two Flagmen, lanes to be closed in sequence to keep road open, two traffic control plans.
 - Traffic Control to be done my Sam Hill and Sons Inc. and does not account for any Caltrans R.O.W, if deemed within Caltrans R.O.W. / C-31 Lic. Requirement / additional Traffic Control Plans, additional will be charged on a Time and Materials Basis.
- Pavement to be 12" either side of trench, 6" thick of 1/2" HMA Fine B, and does not include striping, grinding, or slurry seal. 🟋 different material mix design is required, or if striping, grinding, or slurry seal is required, additional to be charged on a Time and Materials Basis.

Please see revised work scope contained here within.



Lic. # 648594

P.O. Box 5670 Ventura, CA 93005

Phone: (805) 644-6278 Fax: (805) 644-2813

Dago 1 of 3

this proposal does not include Dump Fees, material to be dumped at location provide by the County of Santa Barbara, if County

To:	California State Parks	Contact: Katharine Wilson
Address:	911 San Pedro St	Phone: 805-804-2069
	Ventura, CA 93001 USA	Fax:
Project Name:	County Of Santa Barbara - Refugio State Beach - Storm Drain	Bid Number:
Project Location:	10 Refugio Beach Rd, Goleta, CA	Bid Date: 4/25/2024

dump yard not available additional charges (travel time and dump fees) to be incurred on a Time and Materials Basis.

- . This proposal does not include replacement of either inlet Catch Basin or Outlet Headwall, Sam/Hill and Sons to tie into both structures (see AA1 for Alternate for replacing Outlet Headwall)
- Underground voids due to failed gipe sections will be repaired on a T&M basis.
- · AA1 Due to condition of existing outlet headwall, Sam Hill and Sons Inc is not responsible for failure of headwall during the course of construction, and may be required to replace existing outlet headwall. Outlet headwall price in this proposal is a modified D89B, H=5.8', T=1', W=14.1', C=5.7', B=3.2', F=1.2'. If a different headwall is required additional charges to be incurred on a T&M Basis. This proposal for a headwall is not engineered, Sam Hill and Sons Inc is not a engineering firm, if a engineered headwall is required, customer is to supply engineered plans, and additional mobilization costs may be inccured for delays due to waiting for engineering.
- Rock or hard material that cannot be trenched in a productive manner, will be removed & disposed of on a T & M Basis.
- Trench plates, barricades & caution tape for work on-site will be provided as requested, on a T & M Basis.
- Proposal is Non-Divisible; All Items are to be accepted in order to effect line item pricing.
- Price is good for 30 days from date of quote.
- DIR #1000008073

4/20/2024 4:24:4E DM

This Proposal is to be done in sequence with Onsite work for CA State Parks, if work cannot be completed in sequence additional Mobilization Costs to be incurred on a T&M Basis

1/30/2021 133.13 FM	rage 1 or 2
ACCEPTED:	CONFIRMED:
The above prices, specifications and conditions are satisfactory and are hereby accepted.	Sam Hill & Sons, Inc.
Buyer:	
Signature:	— Authorized Signature:
	_
Date of Acceptance:	Estimator: Caleb Litten
	805-432-5739 caleb@samhillandsons.com
4/30/2024 4:34:45,PM	Page 2 of 2

Please see revised work scope contained here within.



SAM HILL & SONS, INC.

Lic. # 648594

P.O. Box 5670 Ventura, CA 93005 Phone: (805) 644-6278 Fax: (805) 644-2813

То:	California State Parks	Contact:	Katharine Wilson	_/
Address:	911 San Pedro St	Phone:	805-804-2060	
	Ventura, CA 93001 USA	Fax:		
Project Name:	County Of Santa Barbara - Refugio State Beach - Storm Drain	Bid Number:	/	
Project Location:	10 Refugio Beach Rd, Goleta, CA	Bid Date:	4/25/2024	

Item#	Item Description	Estimated Quantity Unit	Unit Price
	Total Price		

Bid Sch 1 - County Of Santa Barbara

Traffic Control W/ 2 Traffic Control Plans (no Caltrans 1.00 LS \$10,850.00 \$10,850.00 ROW)

Trench Safety 1.00 LS \$5,900.00\$5,900.00

3 Remove And Replace 36" CMR W/ Slurry Backfill And 72.00 LF \$860.00 \$61,920.00 Pavement Per STD# 2-030 & 2020 (Street)

Total Price for above Bid Sch 1 - County Of Santa Barbara Items: \$78,670.00

Total Bid Price: \$78,670.00

Notes:

- Included: Excavation, Native Backfill for Slope, Slurry Backfill in Street, Replacement of 36" CMP from Catch Basin to Outlet Headwall, compaction, crushed rock for bedding and pipe zone material, one move-in, shoring as required, schedule inspections for our work, traffic control (County of Santa Barbara ROW ook), traffic control plan, replacement of removed asphalt 12" each side of trench.
- Excluded: Permits, fees, bonds, engineering, staking, sompaction tests, import backfill, dump fees, grading, dewatering, rock
 for trench stabilization, construction water meter/source, striping, grinding, AC overlay, SWPPP, slurry seal, video inspection,
 handling or disposal of hazardous materials, conflicts with existing utilities, cylinder testing of concrete, landscaping, irrigation,
 Engineered Shoring Plans, special or hand excavation, railroad requirements, Caltrans requirements, night work, restricted
 working hours, counter sink traffic plates, C31 livense
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- Pavement to be 12" either side of trench, 6" thick of 1/2" HMA Fine B, and does not include striping, grinding, or slurry seal. If
 different material mix design is required, or if striping, grinding, or slurry seal is required, additional to be charged on a Time and
 Materials Basis.
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P.O. Box 5670 Ventura, CA 93005 Phone: (805) 644-6278

Fax: (805) 644-2813

To:	County Of Santa Barbara	Contact: Vincent Torres
Address:	Santa Barbara, CA	Phone:
		Fax:
Project Name:	County Of Santa Barbara - Refugio State Beach - Storm Drain	Bid Number:
Project Location:	10 Refugio Beach Rd, Goleta, CA	Bid Date: 4/25/2024

Item #	Item Description	Estimated Quantity Unit	Unit Price	Total Price
Bid Sch 1	- County Of Santa Barbara			
1	Traffic Control W/ 2 Traffic Control Plans (no Caltrans ROW)	1.00 LS	\$10,850.00	\$10,850.00
2	Trench Safety	1.00 LS	\$5,900.00	\$5,900.00
3	Remove And Replace 36" CMP W/ Slurry Backfill And Pavement Per STD# 2-030 & 2-020 (Street)	72.00 LF	\$860.00	\$61,920.00
	Total Price for at	ove Bid Sch 1 - County Of Sant	a Barbara Items:	\$78,670.00

Total Bid Price: \$78,670.00

Notes:

- *Included:* Excavation, Native Backfill for Slope, Slurry Backfill in Street, Replacement of 36" CMP from Catch Basin to Outlet Headwall, compaction, crushed rock for bedding and pipe zone material, one move-in, shoring as required, schedule inspections for our work, traffic control (County of Santa Barbara ROW only), traffic control plan, replacement of removed asphalt 12" each side of trench.
- Excluded: Permits, fees, bonds, engineering, staking, compaction tests, import backfill, dump fees, grading, dewatering, rock for trench stabilization, construction water meter/source, striping, grinding, AC overlay, SWPPP, slurry seal, video inspection, handling or disposal of hazardous materials, conflicts with existing utilities, cylinder testing of concrete, landscaping, irrigation, Engineered Shoring Plans, special or hand excavation, railroad requirements, Caltrans requirements, night work, restricted working hours, counter sink traffic plates, C31 license
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 Requirement / additional Traffic Control Plans, additional will be charged on a Time and Materials Basis.
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- Proposal is Non-Divisible; All Items are to be accepted in order to effect line item pricing.
- Price is good for 30 days from date of quote.
- DIR #1000008073
- This Proposal is to be done in sequence with Onsite work for CA State Parks, if work cannot be completed in sequence additional Mobilization Costs
 to be incurred on a T&M Basis

5/23/2024 4:18:16 PM Page 1 of 2



Lic. # 648594

P.O. Box 5670 Ventura, CA 93005 Phone: (805) 644-6278

Fax: (805) 644-2813

To:	County Of Santa Barbara	Contact: Vincent Torres
Address:	Santa Barbara, CA	Phone:
		Fax:
Project Name:	County Of Santa Barbara - Refugio State Beach - Storm Drain	Bid Number:
Project Location:	10 Refugio Beach Rd, Goleta, CA	Bid Date: 4/25/2024

ACCEPTED:	CONFIRMED:
The above prices, specifications and conditions are satisfactory and are hereby accepted.	Sam Hill & Sons, Inc.
Buyer:	
Signature:	Authorized Signature:
Date of Acceptance:	Estimator: Spencer Hill
· · · · · · · · · · · · · · · · · · ·	(805) 644-6278 spencer@samhillandsons.com

CALIFORNIA JURAT

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 VENHUM	
	Subscribed and sworn to (or affirmed) before me on this $\frac{23}{Date}$ day of $\frac{MAY}{Month}$, $\frac{2024}{Year}$, by $\frac{1}{1}$
MELISA VICKERS Notary Public - California Ventura County Commission # 2338800 My Comm. Expires Nov 28, 2024 Place Notary Seal and/or Stamp Above	(and (2)
Completing this information can	IONAL deter alteration of the document or
Description of Attached Document Title or Type of Document:	Number of Pages:

EXHIBIT B

PAYMENT ARRANGEMENTS Periodic Compensation

- A. For CONTRACTOR Services to be rendered under this Agreement during the Term, CONTRACTOR shall be paid a total contract amount, including cost reimbursements, to the extent approved in advance by COUNTY in each instance, not to exceed \$78,670.00.
- B. Payment for Services and reimbursement of costs, , to the extent approved in advance by COUNTY in each instance, shall be made upon CONTRACTOR's satisfactory performance, based upon the scope and methodology contained in Exhibits A-1 through A-2 , above, as determined by COUNTY.
- C. Monthly, CONTRACTOR shall submit to the COUNTY contact listed on the applicable Statement of Work an invoice for the Services performed over the period specified. Each invoice must clearly identify the Services performed and must reference the assigned Master Service Agreement Contract Number. The COUNTY authorized representative set forth in Section 1, above, shall evaluate the quality of the Services performed and, if found to be satisfactory, shall initiate payment processing. COUNTY shall pay invoices or claims for satisfactory Services within 30 days of receipt of correct and complete invoices or claims from CONTRACTOR.
- D. COUNTY's failure to discover or object to any unsatisfactory work or billings prior to payment will not constitute a waiver of COUNTY's right to require CONTRACTOR to correct such work or billings, or to seek any other legal remedy.

EXHIBIT C

Indemnification and Insurance Requirements (For Construction Contracts)

INDEMNIFICATION

CONTRACTOR agrees to indemnify, defend (with counsel reasonably approved by COUNTY) and hold harmless COUNTY and its officers, officials, employees, agents and volunteers from and against any and all claims, actions, losses, damages, judgments and/or liabilities arising out of this Contract from any cause whatsoever, including the acts, errors or omissions of any person or entity and for any costs or expenses (including but not limited to attorneys' fees) incurred by COUNTY on account of any claim except where such indemnification is caused by the active negligence, sole negligence, or willful misconduct of the COUNTY.

NOTIFICATION OF ACCIDENTS AND SURVIVAL OF INDEMNIFICATION PROVISIONS

CONTRACTOR shall notify COUNTY immediately in the event of any accident or injury arising out of or in connection with this Contract. The indemnification provisions in this Contract shall survive any expiration or termination of this Contract.

INSURANCE

CONTRACTOR shall procure and maintain for the duration of this Contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder and the results of that work by the CONTRACTOR, its agents, representatives, employees or subcontractors.

- A. Minimum Scope and Limit of Insurance Coverage shall be at least as broad as:
 - 1. **Commercial General Liability (CGL)**: Insurance Services Office (ISO) Form CG 00 01 covering CGL on an "occurrence" basis, including products-completed operations, personal & advertising injury, with limits no less than \$2,000,000 per occurrence and \$4,000,000 in the aggregate.
 - 2. **Automobile Liability**: Insurance Services Office Form CA 0001 covering Code 1 (any auto), with limits no less than \$2,000,000 per accident for bodily injury and property damage.
 - 3. **Workers' Compensation**: Insurance as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than \$1,000,000 per accident for bodily injury or disease.
 - 4. Contractor's Pollution Legal Liability and/or Asbestos Legal Liability: (if project involves environmental hazards) with limits no less than \$1,000,000 per occurrence or claim, and \$2,000,000 policy aggregate.

If the CONTRACTOR maintains higher limits than the minimums shown above, the COUNTY requires and shall be entitled to coverage for the higher limits maintained by the CONTRACTOR. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the COUNTY.

B. Other Insurance Provisions
The insurance policies are to contain, or be endorsed to contain, the following provisions:

- Additional Insured COUNTY, its officers, officials, employees, agents and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the CONTRACTOR including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the CONTRACTOR'S insurance at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10, CG 20 26, CG 20 33, or CG 20 38; and CG 20 37 forms if later revisions used).
- 2. Primary Coverage For any claims related to this Contract, the CONTRACTOR'S insurance coverage shall be primary insurance coverage at least as broad as ISO CG 20 01 04 13 as respects the COUNTY, its officers, officials, employees, agents and volunteers. Any insurance or self-insurance maintained by the COUNTY, its officers, officials, employees, agents or volunteers shall be excess of the CONTRACTOR'S insurance and shall not contribute with it.
- 3. **Notice of Cancellation** Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the COUNTY.
- 4. Waiver of Subrogation Rights CONTRACTOR hereby agrees to waive rights of subrogation which any insurer of CONTRACTOR may acquire from CONTRACTOR by virtue of the payment of any loss. CONTRACTOR agrees to obtain any endorsement that may be necessary to effect this waiver of subrogation. The Workers' Compensation policy shall be endorsed with a waiver of subrogation in favor of the COUNTY for all work performed by the CONTRACTOR, its employees, agents and subcontractors. This provision applies regardless of whether or not the COUNTY has received a waiver of subrogation endorsement from the insurer.
- 5. Deductibles and Self-Insured Retention Any deductibles or self-insured retentions must be declared to and approved by the COUNTY. At the option of the COUNTY, either: the CONTRACTOR shall cause the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the COUNTY, its officers, officials, employees, agents and volunteers; or the CONTRACTOR shall provide a financial guarantee satisfactory to the COUNTY guaranteeing payment of losses and related investigations, claim administration, and defense expenses.
- 6. **Acceptability of Insurers** Unless otherwise approved by Risk Management, insurance shall be written by insurers authorized to do business in the State of California and with a minimum A.M. Best's Insurance Guide rating of "A- VII".
- 7. Verification of Coverage CONTRACTOR shall furnish the COUNTY with proof of insurance, original certificates and amendatory endorsements as required by this Contract. The proof of insurance, certificates and endorsements are to be received and approved by the COUNTY before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the CONTRACTOR'S obligation to provide them. The CONTRACTOR shall furnish evidence of renewal of coverage throughout the term of the Contract. The COUNTY reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.
- 8. Failure to Procure Coverage In the event that any policy of insurance required under this Contract does not comply with the requirements, is not procured, or is canceled and not replaced, COUNTY has the right but not the obligation or duty to terminate the Contract. Maintenance of required insurance coverage is a material element of the Contract and failure to maintain or renew such coverage or to provide evidence of renewal may be treated by COUNTY as a material breach of contract.

- Subcontractors CONTRACTOR shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and CONTRACTOR shall ensure that COUNTY is an additional insured on insurance required from subcontractors. For CGL coverage subcontractors shall provide coverage with a format least as broad as CG 20 38 04 13.
- Claims Made Policies If any of the required policies provide coverage on a claimsmade basis:
 - i. The Retroactive Date must be shown and must be before the date of the contract or the beginning of contract work.
 - ii. Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of contract work.
 - iii. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a Retroactive Date prior to the Effective Date, the CONTRACTOR must purchase "extended reporting" coverage for a minimum of five (5) years after completion of contract work.
- 11. **Special Risks or Circumstances** COUNTY reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other circumstances.

Any change requiring additional types of insurance coverage or higher coverage limits must be made by amendment to this Contract. CONTRACTOR agrees to execute any such amendment within thirty (30) days of receipt.

Any failure, actual or alleged, on the part of COUNTY to monitor or enforce compliance with any of the insurance and indemnification requirements will not be deemed as a waiver of any rights on the part of COUNTY.

Bond No. 1001184342

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS:

That the County of Santa Barbara of the State of California (hereinafter referred to as the County) Sam Hill & Sons, Inc. (hereinafter referred to as Principal) have by written agreement dated 5/23/24, entered into a Contract identified as:

Project Title: 23/24 Drainage Repairs for Refugio Rd in the 3rd Supervisorial District County Project No.820792

(Hereinafter referred to as the Contract) and

That, pursuant to law and to said Contract, and before entering upon the performance of said Contract, the principal is required to file with the County a good and sufficient bond to secure the payment of labor and materials claims.

NOW, THEREFORE, said Principal and

US Specialty Insurance Company; 2727 Camino Del Rio South, Suite 250; San Diego, CA 92108

as corporate surety (hereinafter referred to as Surety), are held firmly bound unto the County in the amount of \$78,670 for the payment of which Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns both jointly and severally. The payment bond must also contain provisions which automatically increase amounts thereof and/or time of completion or both for all change orders, extensions and additions to the work provided pursuant to this Agreement. Surety shall be and hereby warrants that it is currently listed as an insurer authorized and admitted by the California Insurance Commissioner to issue surety insurance in the State of California, in the list published by the California Department of Insurance.

THE CONDITION OF THIS OBLIGATION IS SUCH that if said principal, his or its subcontractors, heirs, executors, administrators, successors, or assigns, shall fail to pay any of the persons named or referred to in Section 9100 of the California Civil Code, or amounts due under Unemployment Insurance Code with respect to work or labor performed by any such claimant, or for any amounts required to be deducted, withheld and paid over to the Employment Development Department from the wages of employees of the Contractor and his Subcontractors pursuant to Section 13020 of the Unemployment Insurance Code with respect to such work and labor as required by Division 3, Part 4, Title XV, Chapter 7 (commencing at Section 9550) of the California Civil Code, or this bond, then said Surety will pay for the same, in an amount not to exceed the amount hereinafter set forth.

This bond shall insure to the benefit of any and all persons, entities, companies and corporations named or referred to in Section 9100 of the California Civil Code, so as to give a right of action to them or their assign in any suit brought upon this bond.

And the said Surety, for value received, hereby agrees that no change, extension of time, alteration or addition to the terms of the Contract, or to the work to be performed thereunder, or the Specifications accompanying the same, shall in anywise affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract or to the Specifications.

PAYMENT BOND

In the event suit is brought upon this Bond by County and judgment is recovered, Surety shall pay all costs incurred by the County in such suit, including a reasonable attorney's fee to be fixed by the court.

Death, illness, disability, or disqualification of the Principal shall not relieve Surety of its obligations hereunder.

Sam Hill & Sons, Inc.	US Specialty Insurance Company
Principal	Surety
Sprang. Hill	Ty An
BY: Spencer T. Hill - Secretary 05/23/2024	Signature of Attorney-in-fact Matthew Porter, Attorney-in-Fact
05/23/2024	2727 Camino Del Rio South, Suite 260
DATED:	Address
	San Diego, CA 93108
	City, State, Zip
Surety's Agent for Service of Process (located	d within the State of California): Brown & Brown Insurance Services of California, Inc.
	Name of Agent
	1001 Mark Ave., Suite 201
	Address
	Carpinteria, CA 93013
	City, State, Zip
	805-690-3200
	Fax Number

NOTE: Signature of those executing for Surety must be properly acknowledged.

CALIFORNIA 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.

}

	•
County of Ventura	}
On 05 23 24 before me, _	Melisa Vickers (Here insert name and title of the officer)
name(s) is/are subscribed to the within he/she/they executed the same in his/he	actory evidence to be the person(s) whose instrument and acknowledged to me that er/their authorized capacity(ies), and that by ent the person(s), or the entity upon behalf of
I certify under PENALTY OF PERJURY the foregoing paragraph is true and cor	under the laws of the State of California that rect.
WITNESS my hand and official seal.	MELISA VICKERS Notary Public - California Ventura County Commission # 2338800 My Comm. Expires Nov 28, 2024
Notary Public Signature (No	tary Public Seal)
•	INSTRUCTIONS FOR COMPLETING THIS FORM
ADDITIONAL OPTIONAL INFORMATI DESCRIPTION OF THE ATTACHED DOCUMENT	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.
(Title or description of attached document) PAYMENT BOND 100118 4347 (Title or description of attached document continued) Number of Pages 3 Document Date 05 22 24	 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.
CAPACITY CLAIMED BY THE SIGNER ☐ Individual (s) ☐ Corporate Officer ☐ (Title) ☐ Partner(s) ☐ Attorney-in-Fact ☐ Trustee(s) ☐ Other	 Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. he/she/hey₃ 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,

2015 Version www.NotaryClasses.com 800-873-9865

Other_

State of California



Agency No. 2795 - PDF POA

POWER OF ATTORNEY

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

Laura A. Decker, Brandon Gildea, Brian Snyder, Kimberly K. Mango, Matthew Porter, Virginia Salgado, or David C Drumright

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, ***** Fifteen Million and 00/100 ***** Dollars providing the bond penalty does not exceed_ (***\$15,000,000.00***). This Power of Attorney shall expire without further action on April 23rd, 2026. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies: Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions: Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary. Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 18th day of April 2022. AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING OMPANY UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY State of California County of Los Angeles Daniel P. Aguilar, Vice President 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 On this 18th day of April 2022, before me, Sonia O. Carrejo, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person 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. SONIA O. CARRELIO WITNESS my hand and official seal. Notary Public - California Los Angeles County Commission # 2398710 Comm. Expires Apr. 23, 2026 Signature (seal) I. Kio Lo. Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect. In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 22nd _day of May 2024 Corporate Seals Bond No. 1001184342

Kio Lo, Assistant Secretary

California 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 Santa Barbara	S.S.
On 5 22 2024 before me, Londin	P. Moralus-Galvan, Name of Notary Public, Title
personally appeared Matter T	e of Signer (1)
who proved to me on the basis of satisfactory evidence is/are subscribed to the within instrument and acknowle the same in his/her/their authorized capacity(ies), and t instrument the person(s), or the entity upon behalf of whinstrument.	edged to me that he/she/they execute hat by his/her/their signature(s) on the
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.	LORRAINE P. MORALES-GALVAN COMM. #2420988 Notary Public - California Ventura County My Comm. Expires Oct. 13, 2026
Signature of Notary Public OPTIONAL INFORMATION Although the information in this section is not required by law, it could public	
this acknowledgment to an unauthorized document and may prove usef	ful to persons relying on the attached document.
Description of Attached Document	Additional Information
he preceding Certificate of Acknowledgment is attached to a	Method of Signer Identification
locument titled/for the purpose of	Proved to me on the basis of satisfactory evidence:
PAYMENT BOND No. 1001184342	☐ form(s) of identification ☐ credible witness(es)
ontaining 3 pages, and dated 5 · 22 · 2024	Notarial event is detailed in notary journal on:
The signer(s) capacity or authority is/are as: Individual(s) Attorney-in-fact Corporate Officer(s) Title(s)	Page # Entry # Notary contact: Other Additional Signer
□ Guardian/Conservator □ Partner - Limited/General □ Trustee(s) □ Other: □ epresenting: US Specially Lysurance	
Name(s) of Person(s) Entity(ies) Signer is Representing	

ACKNOWLEDGMENT ACKNOW

Bond No. 1001184342

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

Project Title: 23/24 Drainage Repairs for Refugio Rd in the 3rd Supervisorial District County Project No. 820792

(Hereinafter referred to as the Contract) and

That, the Principal is required under the terms and conditions of said Contract to furnish a bond for the faithful performance of Contract.

NOW, THEREFORE, said Principal and	US Specialty Insurance Company; 2727 Camino Del Rio South, Suite 250; San Diego, CA 92108
ā	

as corporate surety (hereinafter referred to as Surety), are held firmly bound unto the County in the amount \$78,670 for the payment of which Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns both jointly and severally. Surety shall be and hereby warrants that it is currently listed as an insurer authorized and admitted by the California Insurance Commissioner to issue surety insurance in the State of California, in the list published by the California Department of Insurance.

THE CONDITION OF THIS OBLIGATION IS SUCH that if the Principal, his heirs, executors, administrators, successors, or assigns, shall perform all of the covenants, conditions and agreements in said Contract and any alteration thereof made as herein provided, in his or their part, to be kept and performed at the time, and in the manner therein specified, and shall indemnify and save harmless County, its officers, agents, and employees, as therein stipulated, then this obligation shall become null and void; otherwise it shall be and remain in full force, virtue and effect.

And the said Surety, for value received, hereby agrees that no change, extension of time, alteration or addition to the terms of the Contract, or to the work to be performed thereunder, or the specifications accompanying the same shall in anywise affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or additions to the terms of the Contract or to the work or to the specifications.

PERFORMANCE BOND

In the event suit is brought upon this Bond by County and judgment is recovered, Surety shall pay all costs incurred by the County in such suit, including a reasonable attorney's fee to be fixed by the court.

Death, illness, disability, or disqualification of the Principal shall not relieve Surety of its obligations hereunder.

Sam Hill & Sons, Inc.	US Specialty Insurance Company
Principal	Surety
Spratilf	my Am
BY: Spencer T. Hill - Secretary	Signature of Attorney-in-fact Matthew Porter, Attorney-In-Fact
05/23/2024	2727 Camino Del Rio South, Suite 250
DATED:	Address
	San Diego, CA 93108
	City, State, Zip
Surety's Agent for Service of Process (located wit	hin the State of California):
	Brown & Brown Insurance Services of California, Inc.
	Name of Agent
	1001 Mark Ave., Suite 201
	Address
	Carpinteria, CA 93013
	City, State, Zip
	805-690-3200
	Fax Number

NOTE: Signature of those executing for Surety must be properly acknowledged.



POWER OF ATTORNEY

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

> Laura A. Decker, Brandon Gildea, Brian Snyder, Kimberly K. Mango, Matthew Porter, Virginia Salgado, or David C Drumright

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, ***** Fifteen Million and 00/100 ***** providing the bond penalty does not exceed ***\$15,000,000.00***). This Power of Attorney shall expire without further action on April 23rd, 2026. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF. The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 18th day of April 2022.

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING OMPANY UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

State of California

County of Los Angeles



SONIA O. CARRESO

Los Angeles County Commission # 2398710

Daniel P. Aquilar, Vice President

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

On this 18th day of April 2022, before me, Sonia O. Carrejo, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person 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

(seal)

My Comm. Expires Apr 23, 2026 I. Kio Lo. Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors,

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this _day of May

Corporate Seals

Bond No.

1001184342

Agency No.

2795 - PDF POA

set out in the Power of Attorney are in full force and effect.









Kio Lo. Assi t Secretary

California 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 <u>Santa Barbara</u> S.S. before me, Wraine P. Morales-Galvan, personally appeared ___ Name of Signer (2) 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 LORRAINE P. MORALES-GALVAN of the State of California that the foregoing paragraph is COMM. #2420988 true and correct. Notary Public - California Ventura County My Comm. Expires Oct. 13, 2026 WITNESS my hand and official seal. Seal — OPTIONAL INFORMATION --Although the information in this section is not required by law, it could prevent fraudulent removal and reattachment of this acknowledgment to an unauthorized document and may prove useful to persons relying on the attached document. Description of Attached Document Method of Signer Identification The preceding Certificate of Acknowledgment is attached to a document titled/for the purpose of ______ Proved to me on the basis of satisfactory evidence: PERFORMANCE BOND No. 1001184342 form(s) of identification credible witness(es) containing 3 pages, and dated 5.22.2024 Notarial event is detailed in notary journal on: Page # _____ Entry # _____ The signer(s) capacity or authority is/are as: ☐ Individual(s) Notary contact: _____ Attorney-in-fact ☐ Corporate Officer(s) Title(s) Additional Signer Signer(s) Thumbprints(s) ☐ Guardian/Conservator ☐ Partner - Limited/General ☐ Trustee(s) ☐ Other:

NOW IT IT OWN THE PROPERTY OF THE PROPERTY O

representing: US SPECIALTY INSURANCE

CALIFORNIA 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 Ventura	}
On 05/23/24 before me, _	melisa Vickers
personally appearedSpence	refer insert name and title of the chickery
	actory evidence to be the person(s) whose instrument and acknowledged to me that
	er/their authorized capacity(ies), and that by ent the person(s), or the entity upon behalf of
which the person(s) acted, executed the	
I certify under PENALTY OF PERJURY	under the laws of the State of California that
the foregoing paragraph is true and cor	
WITNESS my hand and official seal.	MELISA VICKERS Notary Public - California Ventura County Commission # 2338800
MlmaVion	My Comm. Expires Nov 28, 2024
Notary Public Signature (No	otary Public Seal)
•	•
ADDITIONAL OPTIONAL INFORMATI	INSTRUCTIONS FOR COMPLETING THIS FORM This form complies with current California statutes regarding notary wording and,
DESCRIPTION OF THE ATTACHED DOCUMENT	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.
(Title or description of attached document)	State and County information must be the State and County where the document
Performance Bond 1001184	signer(s) personally appeared before the notary public for acknowledgment. Date of notarization must be the date that the signer(s) personally appeared which
(Title or description of attached document continued)	must also be the same date the acknowledgment is completed.
Number of Pages 3 Document Date 05.22.2L	 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).
position of ages	Print the name(s) of document signer(s) who personally appear at the time of notarization.
CAPACITY CLAIMED BY THE SIGNER	Indicate the correct singular or plural forms by crossing off incorrect forms (i.e.
☐ Individual (s)	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.
Secretary (Title)	Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
□ Partner(s)	Signature of the notary public must match the signature on file with the office of
☐ Attorney-in-Fact	the county clerk. Additional information is not required but could help to ensure this
☐ Trustee(s)	acknowledgment is not misused or attached to a different document.
Other	Indicate title or type of attached document, number of pages and date.

2015 Version www.NotaryClasses.com 800-873-9865

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.