



REYES ENGINEERING CORP.
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LIC # 494277 / A, B, C7, C8, C10, C12, C16, C20, C36

November 30, 2022

Culver City Transportation Department
4343 Duquesne Avenue
Culver City, CA 90232

Attention: Chief Transportation Officer

Subject: BID NO. 2302
Culver City Bus Electrification Construction Project

Re; Bid Protest

Gentlemen,

Reference to Culver City Bid No. 2302, for Culver City Bus Electrification Construction Project, our company, Reyes Engineering Corp. with business address at 628 Thompson Avenue, Glendale, CA 91201, herein represented by myself, Jose Raul Reyes in the capacity as its president, respectfully submit a bid protest as follows:

1. That this bid protest refers to the submitted bid proposal and documents by the apparent low bidder, R2BUILD dba R2B Engineering, Inc.
2. That R2BUILD dba R2B Engineering, Inc. submitted bid proposal failed to comply with the City's bid requirement per Section B, Item 2 Bid and Bid Forms, Owner Supplied Forms (See Exhibit "A");

A. Owner Supplied Forms

Bid forms (Section C, Bid Form Instructions") have been provided with this document by the Office of the Chief Transportation Officer of the City of Culver City. All bids for this project must be submitted on said original supplied by the Office of the City Engineer of the City of Culver City. **Bid forms shall be completely filled out** and signed by the Bidder or, if a partnership, by all partners or, if a corporation, by its President, Secretary and Treasurer, in the designated spaces.

Per attached copy of Section C, Page C-15, Supplementary Bid Form No. 2, Listing of Proposed Suppliers of the bid document submitted by R2Build (See Page 30/30 of Exhibit B), The apparent low bidder failed to provide information for their proposed suppliers.

B. Filling in Forms

All blank spaces for unit prices shall be filled in. Signatures shall be completely and personally executed. If erasures are made, they must be initialed by the Bidder over his signature (See Exhibit "A").

Per attached copy of Attachment C Bid Form, Line Item C2 indicates a quantity of "1" (See Exhibit C), but R2Build failed to indicate an amount for "Proposed Unit Price" and "Total" for the said line item. Since there is a quantity of "1" indicated under the "Est Qty" column, an amount for "Proposed Unit Price" and "Total" is required to be provided.

Line C2 requires to "Install 4" dia, 2H x2W, Fortena Duct Bank (Only, No wire) including trench excavation and bedding. Quantity shown of 2H x 2W duct sections is inclusive of curved sections."

Per attached copy of Attachment C of our bid proposal (See Exhibit D), our company's bid proposal for said line item is \$320,000 which is an enormous amount that should not be ignored.

Having said the above, we believe that the bid submitted by R2Build is not sufficient in form and is not in compliance with the requirements of the bid.

R2Build failed to submit a complete bid form and their bid should be declared as a non-responsive bid and our company should be declared as the apparent low bidder in this bid.

Very truly yours,



Jose Raul Reyes
President

Work

"Work" shall mean the construction required by the Contract Documents and includes all tools, materials, and labor necessary to produce such construction and all materials and equipment incorporated or to be incorporated in such construction.

2. BID AND BID FORMSOwner Supplied Forms

Bid forms (Section C, "Bid Form Instructions") have been provided with this document by the Office of the Chief Transportation Officer of the City of Culver City. All bids for this project must be submitted on said original supplied by the Office of the City Engineer of the City of Culver City. **Bid forms shall be completely filled out** and signed by the Bidder or, if a partnership, by all partners or, if a corporation, by its President, Secretary and Treasurer, in the designated spaces.

Filling-in Forms

All blank spaces for unit prices shall be filled in. Signatures shall be completely and personally executed. If erasures are made, they must be initialed by the Bidder over his signature.

Modifications Prohibited

Bids shall not contain any recapitulation, inserted by the Bidder, of work to be done. Alternative bids will not be considered unless specifically requested. No oral or telephone modifications will be considered.

Submitting Bids

All bids must be submitted electronically via Culver City PlanetBids. The electronic procurement system will not accept any Bids after the Deadline. Only a bid submitted electronically through Culver City's PlanetBids will be considered for evaluation. No separate hardcopy materials will be accepted by the City.

ALTERNATE BIDS

The Contractor shall complete bid forms for all Alternate Bids. Failure to complete all bid forms will be considered a non-responsive bid.

Bids May Be Rejected

Bids may be rejected if there is any alteration of the bid form, additions not called for, conditional bids, qualifying provisions, incomplete entries, or irregularities of any kind. The Owner reserves the right to reject any or all bids.

3. ADDENDA

3.1 Addenda

Addenda for the project will be posted on Culver City PlanetBids.

PlanetBids automatically sends electronic alerts to registered bid holders of addenda notifications.

3.2 Acknowledgment of Addenda

Each Bidder shall ascertain prior to submitting a Bid that the Bidder has received all Addenda issued, and the Bidder shall acknowledge its receipt in the Bid Form. Failure to acknowledge all addenda may result the bid being deemed as non-responsive by the City.


4. INTERPRETATION OF PLANS AND SPECIFICATIONS

If any person contemplating submitting a bid for the project is in doubt as to the meaning of any requirement of plans or specifications or finds any discrepancies in or omissions from the plans or

ADDENDUM #1 - BID SUBMISSION CHECKLIST

This checklist shall be completed and returned with your proposal. Failure to return this checklist and the required documents may be cause for considering the proposal non-responsive.


	DESCRIPTION	REQUIRED FORMS REFERENCE LETTER	PROPOSER'S INITIALS
1.	Section C of Bid Document – BID FORM Pages C-1 through C-15	NO FORM	K.A
2.	Business Questionnaire (General Contractor)	FORM A-1	K.A
3.	Business Questionnaire (Electrical Design-Build Subcontractor)	FORM A-2	K.A
4.	Business Questionnaire (Steel Space Frame Manufacturers and Installers)	FORM A-3	K.A
5.	Conflicts of Interest Statement	FORM B	K.A
6.	Certification Government-Wide Debarment and Suspension (Nonprocurement)	FORM C	K.A
7.	Certification and Restrictions on Lobbying	FORM D	K.A
8.	Buy America Certification	FORM E	K.A
9.	Addendum #1 – Attachment C – Bid Form Revision	Addendum #1 ATTACHMENT C	K.A

Company Name	R2BUILD dba R2B Engineering		
Name of Proposer initialing document (print)	Khalil Ahmad Sarwari		
Email address of Company Contact	khalil.sarwari@r2-build.com		
Signature		Date	Nov-11-2022
Title	Secretary		

FORM A-1
BUSINESS QUESTIONNAIRE
GENERAL CONTRACTOR

1	Name of Proposed Contractor ("Business", herein): R2BUILD	
	Doing Business As (Other business name, if applicable): R2B Engineering	
	EIN#: 81-1631027	
2	Business Mailing Address: (Street Address, City, State, Zip Code) 23441 S. Pointe Dr. Suite 280, Laguna Hills, CA 92653	
3	Business Phone Number: 949-299-6426	Fax Number: 949-215-2284
	E-mail address: khalil.sarwari@r2-build.com	
4	Business Type: <input type="checkbox"/> Individual <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Joint Venture	
5	Number of Years in Business: 6 Years	
6	Annual Gross Revenue: <input type="checkbox"/> \$1M or less <input type="checkbox"/> \$1M-\$5M <input checked="" type="checkbox"/> \$5M-\$10M (M represents Millions) <input type="checkbox"/> \$10M-\$16M <input type="checkbox"/> \$16M or over	
7	Number of Employees: <input checked="" type="checkbox"/> Less than 50 <input type="checkbox"/> 50-100* <input type="checkbox"/> 101-750 <input type="checkbox"/> 751-1,000 <input type="checkbox"/> 1,001 or over	
8	Is Business Owned by Minority Ethnicity? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
9	Ethnic Group: <input type="checkbox"/> African American <input type="checkbox"/> Hispanic American <input type="checkbox"/> Native America <input type="checkbox"/> Asian Pacific American <input type="checkbox"/> Subcontinent Asian American <input type="checkbox"/> Caucasian <input type="checkbox"/> Other (Please Specify): Afghanistan	
10	Female Owned Business? <input type="checkbox"/> Male Owned Business? <input checked="" type="checkbox"/>	
11	Type of Work Performed: <input checked="" type="checkbox"/> Construction <input type="checkbox"/> Wholesale/Distributor <input type="checkbox"/> Retail <input type="checkbox"/> Manufacturing <input type="checkbox"/> Professional Service <input type="checkbox"/> General/Technical Service	
12	Please provide a brief description of your materials and/or services: R2BUILD is a General Contractor with License A and B	
13	Is the Business a subsidiary of another entity? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
14	Has the Business, or any officer or partner thereof, failed to complete a contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
15	Is any litigation pending against the Business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
16	Has the Business ever been declared a "not responsible" vendor by a public agency? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
17	Has the Business been debarred, suspended, proposed for debarment, declared ineligible, voluntarily excluded or otherwise disqualified from bidding, proposing, or contracting? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

FORM A-1 Continued
BUSINESS QUESTIONNAIRE
GENERAL CONTRACTOR

18	Has the Business been a defaulter, as principal, surety or otherwise? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
19	Has the government or other public entity requested or required enforcement of any of its rights under a surety agreement on the basis of a default or in lieu of declaring the Business in default? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
20	Is the Business in arrears upon a contract or debt? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
21	Are there any proceedings pending relating to the Business' responsibility, debarment, suspension, voluntary exclusion or qualification to receive a public contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
22	Have liquidated damages or penalty provisions been assessed against the Business for failure to complete the work on time or for any other reason? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
23	If a "yes" response is given under questions 15 through 22, please provide a detailed explanation including dates, references to contract information, contacts, etc. (attach additional pages as necessary). Culver City reserves the right to inquire further with respect thereto.
24	Name of principal financial institution for financial responsibility reference. Name of Bank: Bank of America Address: 31902 Del Obispo St. City and State: San Juan Capistrano, CA, 92675 Officer familiar with Proposers account: John Wiant Federal Taxpayer I.D. number: 81-1631027
25	Please check all classifications that apply to your business: <input type="checkbox"/> DBE <input type="checkbox"/> WBE <input type="checkbox"/> MBE <input checked="" type="checkbox"/> SBE <input type="checkbox"/> SBRA <input type="checkbox"/> LSAF
<p>I, individually and on behalf of the business named above, do by my signature below certify that the information provided in this questionnaire is true and correct. I understand that if the information provided herein contains any false statements or any misrepresentations: 1) Culver City will have the grounds to terminate any or all contracts which Culver City has or may have with the business; 2) Culver City may disqualify the business named above from consideration for contracts and may remove the business from Culver City' Proposers list; or/and 3) Culver City may have grounds for initiating legal action under federal, state or local law.</p> <p>Printed Name: Khalil Ahmad Sarwair Title: Secretary / Owner Signature of Owner:  (Owner, CEO, President, Majority Stockholder or Designated Representative)</p> <p style="text-align: right;">Date: Nov-21-2022</p>	

FORM A-2
BUSINESS QUESTIONNAIRE
ELECTRICAL DESIGN-BUILD SUBCONTRACTOR

1	Name of Proposed Contractor ("Business", herein):	
	Doing Business As (Other business name, if applicable): dba Ferreira Coastal Construction Co <input type="checkbox"/>	
	EIN#: 22-3334957	
2	Business Mailing Address: (Street Address, City, State, Zip Code) 10370 Commerce Center Drive Suite B-200, Rancho Cucamonga, CA 91730	
3	Business Phone Number: 909-606-5900	Fax Number: 909-606-7711
	E-mail address: driesberg@ferreiraconstruction.com	
4	Business Type: <input type="checkbox"/> Individual <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Joint Venture	
5	Number of Years in Business: 9 in California	
6	Annual Gross Revenue: <input type="checkbox"/> \$1M or less <input type="checkbox"/> \$1M-\$5M <input type="checkbox"/> \$5M-\$10M	
	(M represents Millions) <input checked="" type="checkbox"/> \$10M-\$16M <input type="checkbox"/> \$16M or over	
7	Number of Employees: <input type="checkbox"/> Less than 50 <input type="checkbox"/> 50-100* <input checked="" type="checkbox"/> 101-750	
	<input type="checkbox"/> 751-1,000 <input type="checkbox"/> 1,001 or over	
8	Is Business Owned by Minority Ethnicity? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
9	Ethnic Group: <input type="checkbox"/> African American <input type="checkbox"/> Hispanic American <input type="checkbox"/> Native America	
	<input checked="" type="checkbox"/> Asian Pacific American <input type="checkbox"/> Subcontinent Asian American <input type="checkbox"/> Caucasian	
	<input type="checkbox"/> Other (Please Specify):	
10	Female Owned Business? <input type="checkbox"/> Male Owned Business? <input checked="" type="checkbox"/>	
11	Type of Work Performed: <input checked="" type="checkbox"/> Construction <input type="checkbox"/> Wholesale/Distributor <input type="checkbox"/> Retail	
	<input type="checkbox"/> Manufacturing <input type="checkbox"/> Professional Service <input type="checkbox"/> General/Technical Service	
12	Please provide a brief description of your materials and/or services:	
	<input type="checkbox"/> lectrical construction and services	
13	Is the Business a subsidiary of another entity? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
14	Has the Business, or any officer or partner thereof, failed to complete a contract?	
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
15	Is any litigation pending against the Business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
16	Has the Business ever been declared a "not responsible" vendor by a public agency?	
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
17	Has the Business been debarred, suspended, proposed for debarment, declared ineligible, voluntarily excluded or otherwise disqualified from bidding, proposing, or contracting?	
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	


FORM A-2 Continued
BUSINESS QUESTIONNAIRE
ELECTRICAL DESIGN-BUILD SUBCONTRACTOR

18	Has the Business been a defaulter, as principal, surety or otherwise? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
19	Has the government or other public entity requested or required enforcement of any of its rights under a surety agreement on the basis of a default or in lieu of declaring the Business in default? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
20	Is the Business in arrears upon a contract or debt? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
21	Are there any proceedings pending relating to the Business' responsibility, debarment, suspension, voluntary exclusion or qualification to receive a public contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
22	Have liquidated damages or penalty provisions been assessed against the Business for failure to complete the work on time or for any other reason? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
23	If a "yes" response is given under questions 15 through 22, please provide a detailed explanation including dates, references to contract information, contacts, etc. (attach additional pages as necessary). Culver City reserves the right to inquire further with respect thereto.
24	Name of principal financial institution for financial responsibility reference. Name of Bank: Financial's to be provided upon award Address: City and State: Officer familiar with Proposers account: Federal Taxpayer I.D. number:
25	Please check all classifications that apply to your business: <input type="checkbox"/> DBE <input type="checkbox"/> WBE <input checked="" type="checkbox"/> MBE <input type="checkbox"/> SBE <input type="checkbox"/> SBRA <input type="checkbox"/> LSAF
<p>I, individually and on behalf of the business named above, do by my signature below certify that the information provided in this questionnaire is true and correct. I understand that if the information provided herein contains any false statements or any misrepresentations: 1) Culver City will have the grounds to terminate any or all contracts which Culver City has or may have with the business; 2) Culver City may disqualify the business named above from consideration for contracts and may remove the business from Culver City' Proposers list; or/and 3) Culver City may have grounds for initiating legal action under federal, state or local law.</p> <p>Printed Name: Brandon Pensick Title: Sr. Vice President</p> <p>Signature of Owner: <i>Brandon Pensick</i> Date: 11/28/22 <small>(Owner, CEO, President, Majority Stockholder or Designated Representative)</small></p>	

FORM A-3
BUSINESS QUESTIONNAIRE
 STEEL SPACE FRAME MANUFACTURERS AND INSTALLERS

1	Name of Proposed Contractor ("Business", herein): DSI Spaceframes, Inc	
	Doing Business As (Other business name, if applicable):	
	EIN#: 46-3662960	
2	Business Mailing Address: (Street Address, City, State, Zip Code) 509 S Westgate St. Addison, IL 60101	
3	Business Phone Number: 630.607.0045	Fax Number:
	E-mail address: jchambers@dsispaceframes.com	
4	Business Type: <input type="checkbox"/> Individual <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Joint Venture	
5	Number of Years in Business: 9 years	
6	Annual Gross Revenue: <input type="checkbox"/> \$1M or less <input type="checkbox"/> \$1M-\$5M <input checked="" type="checkbox"/> \$5M-\$10M (M represents Millions) <input type="checkbox"/> \$10M-\$16M <input type="checkbox"/> \$16M or over	
7	Number of Employees: <input checked="" type="checkbox"/> Less than 50 <input type="checkbox"/> 50-100* <input type="checkbox"/> 101-750 <input type="checkbox"/> 751-1,000 <input type="checkbox"/> 1,001 or over	
8	Is Business Owned by Minority Ethnicity? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
9	Ethnic Group: <input type="checkbox"/> African American <input type="checkbox"/> Hispanic American <input type="checkbox"/> Native America <input type="checkbox"/> Asian Pacific American <input type="checkbox"/> Subcontinent Asian American <input checked="" type="checkbox"/> Caucasian <input type="checkbox"/> Other (Please Specify):	
10	Female Owned Business? <input type="checkbox"/> Male Owned Business? <input checked="" type="checkbox"/>	
11	Type of Work Performed: <input checked="" type="checkbox"/> Construction <input type="checkbox"/> Wholesale/Distributor <input type="checkbox"/> Retail <input checked="" type="checkbox"/> Manufacturing <input type="checkbox"/> Professional Service <input type="checkbox"/> General/Technical Service	
12	Please provide a brief description of your materials and/or services: Space frame design, manufacture and install	
13	Is the Business a subsidiary of another entity? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
14	Has the Business, or any officer or partner thereof, failed to complete a contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
15	Is any litigation pending against the Business? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
16	Has the Business ever been declared a "not responsible" vendor by a public agency? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
17	Has the Business been debarred, suspended, proposed for debarment, declared ineligible, voluntarily excluded or otherwise disqualified from bidding, proposing, or contracting? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

FORM A-3 Continued
BUSINESS QUESTIONNAIRE
 STEEL SPACE FRAME MANUFACTURERS AND INSTALLERS

18	Has the Business been a defaulter, as principal, surety or otherwise? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
19	Has the government or other public entity requested or required enforcement of any of its rights under a surety agreement on the basis of a default or in lieu of declaring the Business in default? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
20	Is the Business in arrears upon a contract or debt? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
21	Are there any proceedings pending relating to the Business' responsibility, debarment, suspension, voluntary exclusion or qualification to receive a public contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
22	Have liquidated damages or penalty provisions been assessed against the Business for failure to complete the work on time or for any other reason? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
23	If a "yes" response is given under questions 15 through 22, please provide a detailed explanation including dates, references to contract information, contacts, etc. (attach additional pages as necessary). Culver City reserves the right to inquire further with respect thereto.
24	Name of principal financial institution for financial responsibility reference. Name of Bank: Barrington Bank and Trust Address: 9701 W Higgins Road Suite 360 City and State: Rosemont, IL 60018 Officer familiar with Proposers account: Nick Karalis Federal Taxpayer I.D. number: 36-4108515
25	Please check all classifications that apply to your business: <input type="checkbox"/> DBE <input type="checkbox"/> WBE <input type="checkbox"/> MBE <input type="checkbox"/> SBE <input type="checkbox"/> SBRA <input type="checkbox"/> LSAF
<p>I, individually and on behalf of the business named above, do by my signature below certify that the information provided in this questionnaire is true and correct. I understand that if the information provided herein contains any false statements or any misrepresentations: 1) Culver City will have the grounds to terminate any or all contracts which Culver City has or may have with the business; 2) Culver City may disqualify the business named above from consideration for contracts and may remove the business from Culver City' Proposers list; or/and 3) Culver City may have grounds for initiating legal action under federal, state or local law.</p> <p>Printed Name: Josh Chambers Title: President Signature of Owner:  <small>(Owner, CEO, President, Majority Stockholder or Designated Representative)</small></p> <p style="text-align: right;">Date: 11/08/22</p>	

FORM B CONFLICTS OF INTEREST STATEMENT

Proposers shall provide a list of all entities with which it has relationships that create, or would appear to create, a conflict of interest with the work that is contemplated by this project. The list shall indicate the name of the entity, the relationship to the Proposer, and a discussion of the conflict.

Name of Entity	None
Relationship to Proposer	
Conflict	

Name of Entity	
Relationship to Proposer	
Conflict	

Name of Entity	
Relationship to Proposer	
Conflict	


OR

I, Khalil Ahmad Sarwari, hereby certify that
Authorized Official

R2BUILD has no known relationships that
Company

create or would appear to create a conflict of interest with the work that is contemplated by this project.

Executed this 21 day of Nov, 2022

By 
 (Signature of Authorized Official)

FORM C
CERTIFICATION GOVERNMENT-WIDE DEBARMENT AND
SUSPENSION (NONPROCUREMENT)

Instructions for Certification: By signing and submitting this bid or proposal, the prospective lower tier participant is providing the signed certification set out below.

- (1) It will comply and facilitate compliance with U.S. DOT regulations, "Nonprocurement Suspension and Debarment," 2 CFR part 1200, which adopts and supplements the U.S. Office of Management and Budget (U.S. OMB) "Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," 2 CFR part 180,
- (2) To the best of its knowledge and belief, that its Principals and Subrecipients at the first tier:
- a. Are eligible to participate in covered transactions of any Federal department or agency and are not presently:
 1. Debarred,
 2. Suspended,
 3. Proposed for debarment,
 4. Declared ineligible,
 5. Voluntarily excluded, or
 6. Disqualified,
 - b. Its management has not within a three-year period preceding its latest application or proposal been convicted of or had a civil judgment rendered against any of them for:
 1. Commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction, or contract under a public transaction,
 2. Violation of any Federal or State antitrust statute, or,
 3. Commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making any false statement, or receiving stolen property,
 - c. It is not presently indicted for, or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses listed in the preceding subsection 2.b of this Certification,
 - d. It has not had one or more public transactions (Federal, State, or local) terminated for cause or default within a three year period preceding this Certification,
 - e. If, at a later time, it receives any information that contradicts the statements of subsections 2.a – 2.d above, it will promptly provide that information to FTA,

FORM C Continued
CERTIFICATION GOVERNMENT-WIDE DEBARMENT AND
SUSPENSION (NONPROCUREMENT)

f. It will treat each lower tier contract or lower tier subcontract under its Project as a covered lower tier contract for purposes of 2 CFR part 1200 and 2 CFR part 180 if it:

1. Equals or exceeds \$25,000,,
2. Is for audit services, or,
3. Requires the consent of a Federal official, and


g. It will require that each covered lower tier contractor and subcontractor:

1. Comply and facilitate compliance with the Federal requirements of 2 CFR parts 180 and 1200, and
2. Assure that each lower tier participant in its Project is not presently declared by any Federal department or agency to be:

- a. Debarred from participation in its federally funded Project,
- b. Suspended from participation in its federally funded Project,
- c. Proposed for debarment from participation in its federally funded Project,
- d. Declared ineligible to participate in its federally funded Project,
- e. Voluntarily excluded from participation in its federally funded Project, or
- f. Disqualified from participation in its federally funded Project, and

3. It will provide a written explanation as indicated on a page attached in FTA's TrAMS platform or the Signature Page if it or any of its principals, including any of its first tier Subrecipients or its Third-Party Participants at a lower tier, is unable to certify compliance with the preceding statements in this Certification Group.

(3) It will provide a written explanation as indicated on a page attached in FTA's TrAMS platform or the Signature Page if it or any of its principals, including any of its first tier Subrecipients or its Third-Party Participants at a lower tier, is unable to certify compliance with the preceding statements in this Certification Group.

Date	Nov-21-2022
Name of Proposer	R2BUILD
Signature	
Name	Khalil Ahmad Sarwari
Title	Secretary

**FORM D
CERTIFICATION AND RESTRICTIONS ON LOBBYING**


I, Khalil Ahmad Sarwari, hereby certify
(Name and title of official)

on behalf of R2BUILD that:
(Name of Bidder/Company Name)

- A. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- B. If any funds other than federal appropriated funds have been paid or will be paid to any person influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with the federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form – LLL, “Disclosure Form to Report Lobbying,” in accordance with its instructions.
- C. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-contracts, sub-grants and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies or affirms the truthfulness and accuracy of the contents of the statements submitted on or with this certification and understands that the provisions of 31 U.S.C. Section 3801, et seq., are applicable thereto.


Name of Bidder / Company Name	R2BUILD
Type or print name	Khalil Ahmad Sarwari
Signature of authorized representative	
Date	Nov-21-2022

FORM E
BUY AMERICA CERTIFICATION
STEEL OR MANUFACTURED PRODUCTS

If steel, iron, or manufactured products (as defined in 49 CFR 661.3 and 661.5) are being procured, the appropriate certificate as set forth below shall be completed and submitted by each bidder or offeror in accordance with the requirement contained in 49 CFR 661.13(b)

Certificate of Compliance with Buy America Requirements

The bidder or offeror hereby certifies that it will comply with the requirements of 49 U.S.C. 5323(j)(1), and the applicable regulations in 49 CFR part 661.

Company	R2BUILD
Name	Khalil Ahmad Sarwai
Title	Secretary
Signature	
Date	Nov-21-2022

Certificate of Non-Compliance with Buy America Steel or Manufactured Products Requirements

The bidder or offeror hereby certifies that it cannot comply with the requirements of 49 U.S.C. 5323(j), but it may qualify for an exception to the requirement pursuant to 49 U.S.C. 5323(j)(2), as amended, and the applicable regulations in 49 C.F.R. 661.7.

Company	
Name	
Title	
Signature	
Date	

SECTION C

BID FORM

FIRM NAME R2BUILD dba R2B Engineering

ADDRESS 23441 S. Pointe Dr. Suite 280, Laguna Hills, CA 92653

TELEPHONE 949-299-6426

FAX NUMBER 949-215-2284

FOR

CULVER CITY BUS ELECTRIFICATION CONSTRUCTION PROJECT

FOR

**CITY OF CULVER CITY
CULVER CITY, CALIFORNIA**

BID NO. 2302

1. TOTAL BID BASE FORM

TO THE HONORABLE CITY COUNCIL
CITY OF CULVER CITY, CALIFORNIA

This Bid is submitted in accordance with the advertised "Notice Inviting Bids" requesting sealed bids for furnishing all labor, services, materials and equipment and performing all work necessary for Culver City Bus Electrification Construction Project.

Having carefully examined the location of the proposed work and the Bid Documents for same and read the accompanying proposed requirements, and attended the pre-bid conference, the undersigned Bidder hereby proposes and agrees to enter into a contract to furnish all equipment, materials and labor necessary to complete all work described in the Bid Documents for the project under the supervision of the City Engineer of the City of Culver City for the sum set forth in their PlanetBids submission and in **Attachment C Bid Form CULVER CITYBUS ELECTRIFICATION INFRASTRUCTURE CONSTRUCTION.**

The undersigned further agrees, in case of award, to execute the contract for the within described work and improvements, within ten (10) days following written notice of award of contract. **All work to be done under this contract shall be completed within two hundred and sixteen (216) calendar days*, beginning on the date stipulated in the written Notice to Proceed issued by the City Engineer.**

(NOTE: All amounts and totals given in the Bid Form are subject to verification by the Owner.)

BID FORM CULVER CITY BUS ELECTRIFICATION CONSTRUCTION PROJECT Instructions:

Bidders shall complete their bid using the provided bid form template only. Refer to Attachment C Bid Form. Bidders shall complete all fields highlighted in yellow. After completed, bid shall be converted to a PDF and shall be signed by a competent member that has the authority to contractually obligate the firm. The final completed Attachment C Bid Form and all required documents referenced in Attachment E Required Documents shall be completed and submitted via PlanetBids by the Bid Deadline.

In addition, the Grand Total bid amount shall be entered into PlanetBids under the section labelled," Line Items". If there is a discrepancy between this entry in Planetbids and the Bid Form Grand Total, the Attachment C Bid Form Grand Total shall dictate the bidders' bid amount.

Note to Bidders:

1.	Award shall be based on the lowest responsive and responsible Grand Total bid.
2	The Prime Contractor shall perform, with its own organization, contract work amounting to at least 51% of the contract price. Any items designated as specialty items by the City and performed by Subcontractors shall be deducted from the contract price before computing the amount of the work required to be performed by the Prime Contractor with its own forces. This percentage shall be of the original contract price, exclusive of specialty items performed by Subcontractors, but include the cost of materials and manufactured products purchased or produced by the Prime Contractor.

2. RECEIPT AND ACKNOWLEDGMENT OF ADDENDUM

We acknowledge that the following addenda numbers have been received and have been examined as part of the Contract Documents. Failure to acknowledge any or all addenda or addendum may result the bid being deemed as non-responsive by the City. Indicate "**None**", if none received.

Addenda Number	Date Received	Initials
Addendum No.1	Oct-25-2022	K.A
Addendum No.2	Nov-01-2022	K.A
Addendum No.3	Nov-03-2022	K.A

3. CERTIFICATION

The undersigned Bidder certifies that:

1. Bidder has, by investigation of the site of the work and otherwise, understands the nature and location of the work and has fully informed the Owner as to all conditions and matters, which can in any way affect the work or cost thereof.

SECTION C

- 2. Bidder will cooperate fully with the Owner to ensure the Owner's best interests are protected and the work expedited to completion. In the event of any disagreement, the City Engineer shall fully review the matter and provide a determination. His judgment shall be final and binding upon all parties concerned.
- 3. All bonds, certificates, endorsement forms shall be submitted at the time of the execution of the contract.

THE UNDERSIGNED BIDDER IS AWARE OF THE FACT THAT THE OWNER RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS BUT THAT IF A BID IS ACCEPTED, THE CONTRACT WILL BE AWARDED TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER.

4. **BIDDER INFORMATION**

Name of Individual Bidder: R2BUILD

Bid Prepared By: Khalil Ahmad Sarwari

Business Address: 23441 S. Pointe Dr. Suite 280, Laguna Hills, CA 92653

Business Telephone Number: 949-299-6426

Fax Number: 949-215-2284

Contractor License No: 1031564 Class: A&B

OR:

Name of Partnership Bidder: _____

Bid Prepared By: _____

Business Address: _____


Fax Number: _____

Business Telephone Number: _____

List Names and Business addresses of All Partners Below:

If the Bidder is a Corporation, list corporate information below:

Name of Corporate Bidder: R2BUILD

By: Massoud Jami 
(Signature of President of Corporation)

SECTION C

Licensed & Admitted in CA
(Y/N)

- D. Indicate below those projects with disputed amounts in excess of \$50,000 or portions of any such project, which have been terminated by an Owner, Owner's representative, or other contracting party and which required completion by another party in the last five (5) years. State the project Name, Location, Owner, with address and phone number, contract amount, and reason for disputed amount or termination (attach separate sheet if necessary.)

None

Project Name and Location

Owner

Contract Value

Reasons for Disputed Amount or Termination

Disputed Amount

5.5 Insurance

- A. Provide a statement from the Worker's Compensation carrier specifying Contractor's current Experience Modification Rate for Worker's Compensation for the State of California. In addition, provide a list of the above referenced ratings and corresponding company for the last three (3) years.
- B. Provide statement from insurance carrier indicating that the minimum scope and limits of insurance will be provided as required in Section D, of this document.
- C. Indicate below that the surety is licensed and admitted as a surety insurer in the State of California.

Alliant Insurance Service , 685 Carnegie Dr. Suite 265, San Bernardenio CA, 92408

Ins. Co. Name and Address

Yes

Licensed & Admitted in CA/Y/N

State Compensation Insurance Fund of California , 685 Carnegie Dr. Suite 265, San Bernardino , San Bernardenio CA, 92408

Ins. Co. Name and Address

Yes

Licensed & Admitted in CA/Y/N

5.6 Construction Experience

Furnish a list of at least five (5) similar projects completed in the past ten (10) years. Provide the following information for each project on the attached form. Copy additional forms as required.

i Project name and location

SECTION C

- ii Contact name, address and telephone number for Owner & Architect/Engineer
- iii Base and final contract amounts
- iv Type of project and major project components. Provide approximate percent of construction cost associated with each construction component.
- v Date project was completed (i.e., date of filing of Notice of Completion, etc.).
- vi Indicate completion rate of projects by showing initial contract time, time extensions, and number of days that project was completed early or late, all expressed in calendar days

**SIMILAR PROJECTS FOR LAST TEN (10) YEARS
GENERAL CONTRACTOR**

1.

PROJECT NAME & LOCATION:	Safety Portables Offices at Santiago Canyon College, 8045 E Chapman Ave., Orange, CA 92869		
OWNER:	Rancho Santiago Community College District	ENGINEER:	
ADDRESS:	2323 North Broadway, Santa Ana, CA 92706		
TELEPHONE:	714-322-1192. , Joseph Di Maggio		
PROJECT COMPONENTS:	Safety Portables Offices at Santiago Canyon College, 8045 E Chapman Ave., Orange, CA 92869		
CONTRACT AMOUNT (\$):	839,000.00	DATE COMPLETED:	Sep 30, 2019

2.

PROJECT NAME & LOCATION:	The Construction of Whittier Narrow Water Reclamation Plant Fence and Security Improvements , 301 Rosemead Blvd. , South El Monte, CA 91733		
OWNER:	Los Angeles County Sanitation District	ENGINEER:	
ADDRESS:	1955 Workman Mill Rd, Whittier, CA 90601		
TELEPHONE:	562-332-0267 Wayne A. Bamossy		
PROJECT COMPONENTS:	The Construction of Whittier Narrow Water Reclamation Plant Fence and Security Improvements , 301 Rosemead Blvd. , South El Monte, CA 91733		
CONTRACT AMOUNT (\$):	1,042,000.00 USD	DATE COMPLETED:	Sep, 30 2021

3.

PROJECT NAME & LOCATION:	Siting of Emergency Generator and Site Improvements Project for the City of Lynwood		
OWNER:	City of Lynwood, CA	ENGINEER:	
ADDRESS:	11330 Bullis Road, Lynwood, CA 90262		
TELEPHONE:	951-285-9789 George Cabrillo		
PROJECT COMPONENTS:	Siting of Emergency Generator and Site Improvements Project for the City of Lynwood		
CONTRACT AMOUNT (\$):	824,000.00	DATE COMPLETED:	Feb, 10, 2021

4.

PROJECT NAME & LOCATION:			
OWNER:		ENGINEER:	
ADDRESS:			
TELEPHONE:			
PROJECT COMPONENTS:			
CONTRACT AMOUNT (\$):		DATE COMPLETED:	

5.

SECTION C

PROJECT NAME & LOCATION:			
OWNER:		ENGINEER:	
ADDRESS:			
TELEPHONE:			
PROJECT COMPONENTS:			
CONTRACT AMOUNT (\$):		DATE COMPLETED:	

**SIMILAR PROJECTS FOR LAST TEN (10) YEARS
ELECTRICAL DESIGN-BUILD SUBCONTRACTOR**

1.

PROJECT NAME & LOCATION:	R210 Rehabilitation La Crescenta – Pasadena 07-2881U4		
OWNER:	Caltrans	ENGINEER:	
ADDRESS:	1201 Baldwin Park Blvd Baldwin Park, CA 91706		
TELEPHONE:	818-355-8325		
PROJECT COMPONENTS:	Road Light and Tunnel Lighting system,		
CONTRACT AMOUNT (\$):	11,862,369.00	DATE COMPLETED:	2021

2.

PROJECT NAME & LOCATION:	SOFI Stadium Off-Site Improvements		
OWNER:	City of Inglewood	ENGINEER:	
ADDRESS:	One Manchester Blvd, 3rd Floor, Inglewood, CA 90301		
TELEPHONE:	657-249-0319		
PROJECT COMPONENTS:	installation of traffic signal, lighting and battery backup system		
CONTRACT AMOUNT (\$):	3,400,000.00	DATE COMPLETED:	2020

3.

PROJECT NAME & LOCATION:			
OWNER:		ENGINEER:	
ADDRESS:			
TELEPHONE:			
PROJECT COMPONENTS:			
CONTRACT AMOUNT (\$):		DATE COMPLETED:	

4.

PROJECT NAME & LOCATION:			
OWNER:		ENGINEER:	
ADDRESS:			
TELEPHONE:			
PROJECT COMPONENTS:			
CONTRACT AMOUNT (\$):		DATE COMPLETED:	

5.

PROJECT NAME & LOCATION:			
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OWNER:		ENGINEER:	
ADDRESS:			
TELEPHONE:			
PROJECT COMPONENTS:			
CONTRACT AMOUNT (\$):		DATE COMPLETED:	

**SIMILAR PROJECTS FOR LAST TEN (10) YEARS
STEEL SPACE FRAME MANUFACTURERS AND INSTALLERS**

1.

PROJECT NAME & LOCATION:	Transbay "Salesforce" Transit center		
OWNER:	Transbay transit Authority	ENGINEER:	DSI Spaceframes/Larson
ADDRESS:	San francisco, CA		
TELEPHONE:			
PROJECT COMPONENTS:	System III Space frame		
CONTRACT AMOUNT (\$):	7,200,000.00	DATE COMPLETED:	08/27/18

2.

PROJECT NAME & LOCATION:	SoFi Stadium		
OWNER:	LASED	ENGINEER:	DSI Spaceframes/Larson
ADDRESS:	Inglewood, CA		
TELEPHONE:			
PROJECT COMPONENTS:	System III Space frame		
CONTRACT AMOUNT (\$):	17,568,601.00	DATE COMPLETED:	11/01/19

3.

PROJECT NAME & LOCATION:	Compton Metro Station		
OWNER:	City of Compton	ENGINEER:	DSI Spaceframes, Inc
ADDRESS:	Compton, CA		
TELEPHONE:			
PROJECT COMPONENTS:	Pyramid Sphere Space Frame		
CONTRACT AMOUNT (\$):	82,000.00	DATE COMPLETED:	11/06/2014

4.

PROJECT NAME & LOCATION:	Lawrence Livermore National Laboratory		
OWNER:	LLNL	ENGINEER:	DSI Spaceframes, Inc
ADDRESS:	Livermore, CA		
TELEPHONE:			
PROJECT COMPONENTS:	System III Space frame and metal roof deck		
CONTRACT AMOUNT (\$):	472,000.00	DATE COMPLETED:	10/03/2018

5.

PROJECT NAME & LOCATION:	Naval Air WeaponsCenter		
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OWNER:	US Federal Govt	ENGINEER:	DSI Spaceframes, Inc
ADDRESS:	China Lake, CA		
TELEPHONE:			
PROJECT COMPONENTS:	RW Space Frame system		
CONTRACT AMOUNT (\$):	250,000.00	DATE COMPLETED:	08/20/2013

5.7 Staff Roster/Functions

List all members of your staff that will be assigned to or responsible for work on this project (except clerical) and show their job titles/functions. Include Company Officers.

NAME	FUNCTION	YEARS w/FIRM	YEARS TOTAL
Eric Hoffmann	Project manager	2.5	25
Josh Chambers	President	9	30
Taylor Kastilahn	Designer	9	15

5.8 Arbitration and Litigation History

Indicate below all arbitration and/or litigation against bidder in the last five (5) years, including all claims by owners. Indicate yes or no (Y/N) which claims were resolved against bidder in litigation or arbitration or which resulted against in any payment by the Bidder or its insurers/sureties or reduction in compensation on any Bidder. Failure to provide this information on any contract undertaken in the past five (5) years may result in disqualification. Indicate final status (Resolved or Unresolved) of each claim. Attach separate sheet if necessary.

Project Name	Amount of Claim
Nature of Claim	Resolution (Y/N) Against Bidder
	Final Status

Project Name	Amount of Claim
Nature of Claim	Resolution (Y/N) Against Bidder
	Final Status

OWNER:		ENGINEER:	
ADDRESS:			
TELEPHONE:			
PROJECT COMPONENTS:			
CONTRACT AMOUNT (\$):		DATE COMPLETED:	

5.7 Staff Roster/Functions

List all members of your staff that will be assigned to or responsible for work on this project (except clerical) and show their job titles/functions. Include Company Officers.

NAME	FUNCTION	YEARS w/FIRM	YEARS TOTAL
Ahmad Waheed Ebrahimi	Project Manager	7	22
Shiva Ram	Construction Superintendent	7	20
Khalil Ahmad Sarwari	QC Manager	7	22

5.8 Arbitration and Litigation History

Indicate below all arbitration and/or litigation against bidder in the last five (5) years, including all claims by owners. Indicate yes or no (Y/N) which claims were resolved against bidder in litigation or arbitration or which resulted against in any payment by the Bidder or its insurers/sureties or reduction in compensation on any Bidder. Failure to provide this information on any contract undertaken in the past five (5) years may result in disqualification. Indicate final status (Resolved or Unresolved) of each claim. Attach separate sheet if necessary.

None

_____		_____	
Project Name		Amount of Claim	
_____		_____	_____
Nature of Claim	Resolution (Y/N) Against Bidder	Final Status	
_____		_____	

_____		_____	
Project Name		Amount of Claim	
_____		_____	_____
Nature of Claim	Resolution (Y/N) Against Bidder	Final Status	
_____		_____	

Culver City Bus Electrification Infrastructure Construction Project Bid No. 2302

Project Name	Amount of Claim	
Nature of Claim	Resolution (Y/N) Against Bidder	Final Status

6. BID BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, R2BUILD dba R2B Engineering, as Principal, and Philadelphia Indemnity Insurance Company, as Surety (Local Agent City of Culver City), are held and firmly bound unto the Owner in Contact Telephone Number, 626-639-1321, the sum of Ten percent of amount bid Dollars (\$ 10%) to be paid to said Owner its successors and assigns, for which payment well and truly will 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 if the certain Bid of the above-bounden Principal submitted for the following improvement project:

CULVER CITY BUS ELECTRIFICATION CONSTRUCTION PROJECT BID NO. 2302

is accepted by the Owner through action of its legally constituted contracting authorities and if the above-bounden Principal, its heirs, executors, administrators, successors and assigns shall duly enter into and execute a contract for such construction in strict accordance with the specifications and drawings on file at the office of the City Engineer, in the City Hall, Culver City, and shall execute and deliver the required Faithful Performance Bond and Payment Bond, and Insurance Certificates within ten (10) days after the date of notification by and from said Owner that said contract is ready for execution, then this obligation shall become null and void; otherwise, it shall be and remain in full force and virtue.

IN WITNESS WHEREOF, we hereunto set our hands and seals this 6th day of October, 2022

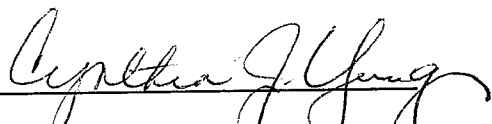


 Signature

 Philadelphia Indemnity Insurance Company
 Surety

Khalil Ahmad Sarwar

 Title Secretary

By: 

 Cynthia J. Young, Attorney-in-Fact

R2BUILD dba R2B Engineering

 Company

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

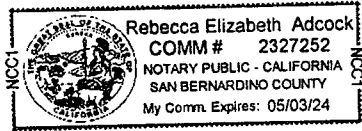
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of San Bernardino) ss.

On OCT 06 2022 before me, Rebecca Elizabeth Adcock, Notary Public
Name and Title of Officer (e.g., "Jane Doe, Notary Public")

personally appeared Cynthia J. Young
Name(s) of Signer(s)

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 she executed the same in her authorized capacity, and that by her 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]
Signature of Notary Public

OPTIONAL

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

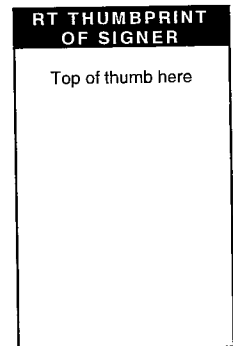
Description of Attached Document

Title or Type of Document:
Document Date: Number of Pages:
Signer(s) Other Than Named Above:

Capacity(ies) Claimed by Signer(s)

Signer's Name:

- Individual
Corporate Officer
Partner -- Limited General
Attorney-in-Fact
Trustee
Guardian or Conservator
Other:



Signer is Representing:

STATE OF CALIFORNIA
DEPARTMENT OF INSURANCE NO 07927
SAN FRANCISCO

Amended
Certificate of Authority

THIS IS TO CERTIFY THAT, Pursuant to the Insurance Code of the State of California,

Philadelphia Indemnity Insurance Company

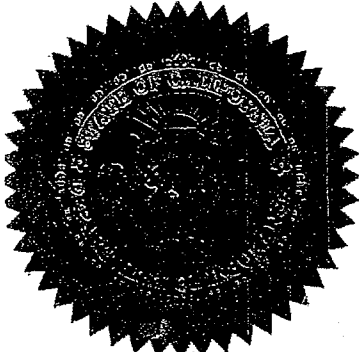
of Bala Cynwyd, Pennsylvania, organized under the
laws of Pennsylvania, subject to its Articles of Incorporation or
other fundamental organizational documents, is hereby authorized to transact within the State, subject to
all provisions of this Certificate, the following classes of insurance:

Fire, Marine, Surety, Plate Glass,
Liability, Boiler and Machinery, Burglary,
Sprinkler, Automobile, 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 14th
day of October, 2004, I have hereunto
set my hand and caused my official seal to be affixed this
14th day of October, 2004



John Garamendi
Insurance Commissioner

By

Victoria S. Sidbury
Victoria S. Sidbury
for Ida Zodrow
Asst. 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.

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint **Jay P. Freeman, Cynthia J. Young, Christina Mountz and Adriana Valenzuela of Alliant Insurance Services, Inc.** its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed **\$50,000,000.**

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 5TH DAY OF MARCH, 2021.

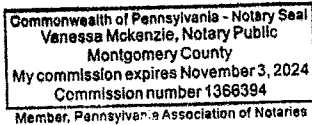


(Seal)

John Glomb, President & CEO
Philadelphia Indemnity Insurance Company

On this 5th day of March, 2021 before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.

Notary Public:



residing at:

Bala Cynwyd, PA

My commission expires:

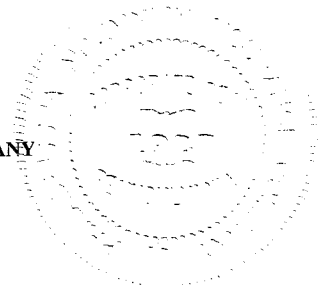
November 3, 2024

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 5th day March, 2021 are true and correct and are still in full force and effect. I do further certify that John Glomb, who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 6th day of October, 2022



Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY



8. NONCOLLUSION DECLARATION

NONCOLLUSION DECLARATION

(To Be Executed By Bidder and Submitted With Bid)

The undersigned declares:

I am the Secretary of R2BUILD, 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 Nov-21-2022 [date], at 23441 S. Pointe Dr. Suite 280. [city], Laguna Hills, CA 92653 [state].

Name: Khalil Ahmad Sarwari

Title: Secretary

Signature of Bidder

9. SUPPLEMENTARY BID FORMS, NO. 1

SUPPLEMENTARY BID FORM NO. 1

LISTING OF PROPOSED SUBCONTRACTORS

Pursuant to INSTRUCTIONS TO BIDDERS for the Work titled:

CULVER CITY BUS ELECTRIFICATION CONSTRUCTION PROJECT BID NO. 2302

For portions of the Work equaling or exceeding 1/2 of one percent (0.5%) of the Base Bid, the undersigned Bidder proposes to use the subcontractors listed below. Except as otherwise approved by the Owner, the undersigned Bidder shall perform all other portions of the Work with his own forces. **If any subcontractors are certified Disadvantaged Business Enterprises (DBE), note as "DBE"**.

Subcontractor Name	DSI Spaceframes, Inc		
Address	509 S Westgate St. Addison, IL 60101		
PWC Registration #	1000056515	License #	1010299
\$ amount of subcontracting work	462,000.00	DBE	<input type="checkbox"/> - YES <input checked="" type="checkbox"/> - NO

Subcontractor Name	Ferreira Construction Co Inc		
Address	10370 Commerce Center Drive Suite B - 200, Rancho Cucamonga, CA 91730		
PWC Registration #	1000001634	License #	985180
\$ amount of subcontracting work	1,230,000.00	DBE	<input type="checkbox"/> - YES <input checked="" type="checkbox"/> - NO

Subcontractor Name	Chesnut Construction Incorporated		
Address	28 Bienvenu Dr , Foothill Ranch , CA 92610		
PWC Registration #	1000035290	License #	1011296
\$ amount of subcontracting work	666,000.00	DBE	<input type="checkbox"/> - YES <input type="checkbox"/> - NO

Subcontractor Name			
Address			
PWC Registration #		License #	
\$ amount of subcontracting work		DBE	<input type="checkbox"/> - YES <input type="checkbox"/> - NO

The signature must be identical to that shown on the Bid.

If additional sheets are required, you must copy this form.

Bidder: R2BUILD

By: Khalil Ahmad Sarwari, Secretary

Its: 



Culver CityBus Electrification Infrastructure Construction

BID #2302

ATTACHMENT C - BID FORM

PHASE 1, CITYBUS ELECTRIFICATION PROJECT

FIRM NAME: **R2BUILD dba R2B Engineering Inc.**

PART A - Startup & Demolition					
LINE ITEM	DESCRIPTION	EST QTY	PROPOSED UNIT PRICE		EXTENSION TOTAL
A1	Project Kickoff Week with all Project Partners (5 WD)	1	213000	LS	\$ 213,000.00
A2	General Contractor Mobilization including: 1- 10x20 airconditioned project management trailer office;, 2- 10x20 storage containers.	1	50000	LS	\$ 50,000.00
A3	Terminate, remove and salvage High Pressure N G pipeline and dispensing equipment. GC to provide termination plan for Culver City review and Approval.	1	42000	LS	\$ 42,000.00
A4	Terminate, remove and salvage existing overhead Area Light poles including electrical circuits. GC to insatll portable area lighting poles as directed by Culver City.	1	52000	LS	\$ 52,000.00
A5	Erosion Control mesaures per AECOM Dwg No. C-005, and Culver City Permit requirements per month inplace.	1	40000	LS	\$ 40,000.00
A6	Site Control Survey and construction staking.	1	30000	LS	\$ 30,000.00
A7	General Requirements and Special Provisions preformed by General Contractor for 6 month (min) period	1	245000	LS	\$ 245,000.00
A8	Demobilization, clean-up, and Punch List	1	16000	LS	\$ 16,000.00

PART B - Yard Construction					
LINE ITEM	DESCRIPTION	EST QTY	PROPOSED UNIT PRICE		TOTAL
B1	PCC Pavement Removal (<= 10" thk)	1	\$ 28,000.00	LS	\$ 28,000.00
B2	U.G. Utility pot-holeing at each Space Frame Column location and utility crossing as noted. Relocation work to be preformed on a "Time & Materials Basis"	15	\$ 1,500.00	EA	\$ 22,500.00
B3	Construct 8" thk PCC over 10" CMB	1	\$ 130,000.00	LS	\$ 130,000.00
B4	Construct 2 sack Sand/Cement slurry backfill of misc excavations and trenches as directed.	1	\$ 42,000.00	LS	\$ 42,000.00
B5	Construct 8" PCC curb including reinforcement and joint sealant as directed	1	\$ 45,000.00	LS	\$ 45,000.00
B6	Construct 48" dia CIDH pile , 31 ft depth below native soils. Install steel reinforcement and base plate anchorage as shown on AECOM Dwg No S-002	1	\$ 765,000.00	LS	\$ 765,000.00
B7	Construct 12" dia HDPE storm drain pipe from slot drains to existing site storm drain piping (2 locations), including excavation, bedding, and concrete collar joint.	1	\$ 36,000.00	LS	\$ 36,000.00
B8	Construct 6" wide pre-sloped trench drain including 2 catchbasins as manuf by SWIFTDRAIN, Model 600, SS grate, polymer trough.	1	\$ 22,000.00	LS	\$ 22,000.00
B9	Saw-cut and remove existing 8 ft high x 8"thk CMU site wall to limits as directed. (Existing foundation to remain)	1	\$ 16,000.00	LS	\$ 16,000.00
B10	Construct 8ft high, 8" thk CMU wall and 16" wide x 36" deep reinforced concrete foundation. Match existing site wall.	1	\$ 48,000.00	LS	\$ 48,000.00
B11	Galvanized concrete filled steel bollards.	1	\$ 36,000.00	LS	\$ 36,000.00
B12	Painting of concrete bollards (B11 above) as required: Install 3 coats of Tnemec Paint, total thickness 20 mils. Primer: Tnemec series 161, 2nd & 3rd coat: Tnemec Series 1075 Endure-shield.	1	\$ 12,500.00	LS	\$ 12,500.00

PART C - Underground Electrical					
LINE ITEM	DESCRIPTION	EST QTY	PROPOSED UNIT PRICE		TOTAL
C1	Install 4" dia, Sch 40 PVC conduit (No wire) from Forterra Duct Banks to electrical equipment. (i.e. Switchboard , Disconnect switches, Power Cabinets) , including trench excavation and pea gravel backfill. Unit price per single conduit	1	160000	LS	\$ 160,000.00
C2	Install 4" dia , 2H x 2W, Forterra duct bank (Only, NO wire), including trench excavation and bedding. Quantity shown of 2H x 2 W duct sections is inclusive of curved sections.	1	0	LS	\$ -
C3	Install 4" dia , 2H x 3W, Forterra duct bank (Only, NO wire), including trench excavation and bedding. Quantity shown of 2H x 3 W duct sections is inclusive of curved sections.	1	56000	LS	\$ 56,000.00
C4	Install 2" dia , 2H x 2W, Forterra duct bank (Only, NO wire), including trench excavation and bedding. Quantity shown of 2H x 2 W duct sections is inclusive of curved sections.	1	46000	LS	\$ 46,000.00
C5	Install 2" dia, Sch 40 PVC conduit (No wire) from UG Duct Banks to electrical equipment. (i.e.Switchboard , Disconnect switches, Circuit panelboards), including trench excavation and bedding.	1	65000	LS	\$ 65,000.00
C6	Provide and install concrete vault for SCE 750 kVA transformer (Jensen K 586-SB60) and cable trench from vault to Switchboard. (2 Locations shown, See SCE Service Drawings	1	\$ 30,000.00	LS	\$ 30,000.00
C7	Provide and install concrete vault (Jensen K 586-SB60)for SCE "Pad Mounted, fused disconnect switches, (for 2 transformers) and connecting 4" PVC duct bank to transformer vaults.	1	\$ 30,000.00	LS	\$ 30,000.00
C8	Provide and install 4000 amp, NEMA 3R, Switchboard #1 per Drwg No. E-007 & E-009. Construct concrete foundation and cable trench for 15 conduit duct bank connections. (Switchboard # 2 to be provided and installed on future Phases.)	1	\$ 180,000.00	LS	\$ 180,000.00

PART D - Above Ground Electrical					
LINE ITEM	DESCRIPTION	EST QTY	PROPOSED UNIT PRICE		TOTAL

D1	Provide and install 480 VAC Conductors as Noted on Drwg No. E-007, Item Note "DS1 thru DS5 from Switchboard #1 to Fused Disconnect Switch and Power Cabinet. Quantity shown represents combined DS1 distance for 6 conductors per conduit pathway	1	135000	LS	\$ 135,000.00
D2	Provide & Install OH conduits from Power Cabinet to Depot Boxes, per attached ABB, HVC 150 electrical connections. Install 850 VDC. conductors per Drwg No. E-007, Item Note "K1 thru K10". Quantity represents number of connecting Depot Charge Boxes	1	65000	LS	\$ 65,000.00
D3	Provide & Install 30 KVA transformer, panelboard, 120 V control circuit, and OH conduits from Power Cabinet to Depot Boxes, per attached ABB, HVC 150 electrical connections diagram. Quantity represents number of connecting Depot Boxes	1	60000	LS	\$ 60,000.00
D4	Provide & Install conduits and conductors for FO pathway and interlock pathway between Power Cabinet and Depot Boxes, per attached ABB, HVC 150 electrical connections diagram. Quantity represents number of connecting Depot Boxes	1	13000	LS	\$ 13,000.00
D5	Provide & Install conduits and Ground circuit conductors, per attached ABB, HVC 150 electrical connections. Quantity represents number of connecting Depot Boxes	1	\$ 115,000.00	LS	\$ 115,000.00
D6	Install HVC 150 Power Cabinet (Provided by Culver City) per ABB Installation instructions attached. (OF/CI item)	5	\$ 3,000.00	EA	\$ 15,000.00
D7	Install HVC 150 Depot Charge Box (Provided by Culver City) per ABB Installation instructions attached, including 120v circuit for Cable Retraction Reel. (OF/CI equipment item)	10	\$ 6,000.00	EA	\$ 60,000.00
D8	(Phase 2) Provide & Install conduits and Ground circuit conductors, per attached ABB, HVC 150 electrical connections. Quantity represents number of connecting Depot Boxes	1	\$ 125,000.00	LS	\$ 125,000.00
D9	(Phase 2) Install HVC 150 Power Cabinet (Provided by Culver City) per ABB Installation instructions attached. (OF/CI item)	5	\$ 3,000.00	EA	\$ 15,000.00
D10	(Phase 2) Install HVC 150 Depot Charge Box (Provided by Culver City) per ABB Installation instructions attached, including 120v circuit for Cable Retraction Reel. (OF/CI equipment item)	10	\$ 6,000.00	EA	\$ 60,000.00
D11	Provide & install 120 v High Lumen Space Frame Structure Down Lights	1	\$ 96,000.00	LS	\$ 96,000.00

PART E - Space Frame Structure

LINE ITEM	DESCRIPTION	EST QTY	PROPOSED UNIT PRICE	TOTAL
E1	Provide Structural Design, Shop Fabrication Drawings, and permits for a 115ft wide x 207 ft long x 23 ft high steel membered space-frame roof structure. Said spaceframe shall be fabricated and install in 2 distinct Phases of work as shown on AECOM Dwg No A-001 thru A-006, and S-001 thru S-002. The quoted unit price shall be all inclusive of PHASE 1 and PHASE 4 engineering and on-site installation oversight.	1	\$ 25,000.00	LS \$ 25,000.00
E2	Fabrication of steel support columns (PHASE 1)	1	\$ 72,000.00	LS \$ 72,000.00
E3	Fabrication of steel tubular support roof trusses and roof deck for PHASE 1 roof area.	1	\$ 351,000.00	LS \$ 351,000.00
E4	Installation of PHASE 1 Steel Space Frame Structural members inclusive of columns, stl truss, and roof decking.	1	\$ 115,000.00	LS \$ 115,000.00

PART F - Charging Equipment

LINE ITEM	DESCRIPTION	EST QTY	PROPOSED UNIT PRICE	TOTAL
F1	General Contractor (GC) shall procure the follow equipment items as noted in other Bid Items: Concrete Transformer & Switch Vaults; 4000 amp metered Switchboard ; 400 amp fused disconnect.; Misc 120 V panels and transformer, and duct banks. GC shall provide shop drawings, portage to the site, and secure storgage	1	\$ 185,000.00	LS \$ 185,000.00
F2	General Contractor (GC) shall Receive & Secure Culver City procured equipment to be incorporated into the work: (OF / CI)	1	\$ 30,000.00	LS \$ 30,000.00
F3	Install Charging Cable Reels including SS unitstrut brackets. (OF / CI)	20	\$ 2,000.00	EA \$ 40,000.00
F4	Testing & Commissioning of 10 ABB Power Cabinets and 20 Depot Charge Boxes (O F / C I)	1	20000	EA \$ 20,000.00

*Bidded costs shall be in strict accordance with all conditions of the Bid including addenda

*Bid shall be valid for 180 days from proposal due date

PRICE GRAND TOTAL		\$ 4,055,000.00
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Khalil Ahmad Sarwari

AUTHORIZED OFFICIAL PRINT NAME

Secretary

TITLE

 AUTHORIZED OFFICIAL SIGNATURE

Nov-21-2022

DATE



Culver CityBus Electrification Infrastructure Construction

BID #2302
ATTACHMENT C - BID FORM

PHASE 1, CITYBUS ELECTRIFICATION PROJECT

FIRM NAME: **REYES ENGINEERING CORP.**

PART A - Startup & Demolition					
LINE ITEM	DESCRIPTION	EST QTY	PROPOSED UNIT PRICE		EXTENSION TOTAL
A1	Project Kickoff Week with all Project Partners (5 WD)	1	10000	LS	\$ 10,000.00
A2	General Contractor Mobilization including: 1- 10x20 airconditioned project management trailer office;, 2- 10x20 storage containers.	1	18000	LS	\$ 18,000.00
A3	Terminate, remove and salvage High Pressure N G pipeline and dispensing equipment. GC to provide termination plan for Culver City review and Approval.	1	50000	LS	\$ 50,000.00
A4	Terminate, remove and salvage existing overhead Area Light poles including electrical circuits. GC to insatll portable area lighting poles as directed by Culver City.	1	20000	LS	\$ 20,000.00
A5	Erosion Control mesaures per AECOM Dwg No. C-005, and Culver City Permit requirements per month inplace.	1	30000	LS	\$ 30,000.00
A6	Site Control Survey and construction staking.	1	9000	LS	\$ 9,000.00
A7	General Requirements and Special Provisions preformed by General Contractor for 6 month (min) period	1	400000	LS	\$ 400,000.00
A8	Demobilization, clean-up, and Punch List	1	30000	LS	\$ 30,000.00

PART B - Yard Construction					
LINE ITEM	DESCRIPTION	EST QTY	PROPOSED UNIT PRICE		TOTAL
B1	PCC Pavement Removal (<= 10" thk)	1	\$ 35,000.00	LS	\$ 35,000.00
B2	U.G. Utility pot-holing at each Space Frame Column location and utility crossing as noted. Relocation work to be preformed on a "Time & Materials Basis"	15	\$ 1,000.00	EA	\$ 15,000.00
B3	Construct 8" thk PCC over 10" CMB	1	\$ 75,000.00	LS	\$ 75,000.00
B4	Construct 2 sack Sand/Cement slurry backfill of misc excavations and trenches as directed.	1	\$ 20,000.00	LS	\$ 20,000.00
B5	Construct 8" PCC curb including reinforcement and joint sealant as directed	1	\$ 30,000.00	LS	\$ 30,000.00
B6	Construct 48" dia CIDH pile , 31 ft depth below native soils. Install steel reinforcement and base plate anchorage as shown on AECOM Dwg No S-002	1	\$ 407,000.00	LS	\$ 407,000.00
B7	Construct 12" dia HDPE storm drain pipe from slot drains to existing site storm drain piping (2 locations), including excavation, bedding, and concrete collar joint.	1	\$ 24,000.00	LS	\$ 24,000.00
B8	Construct 6" wide pre-sloped trench drain including 2 catchbasins as manuf by SWIFTDRAIN, Model 600, SS grate, polymer trough.	1	\$ 51,200.00	LS	\$ 51,200.00
B9	Saw-cut and remove existing 8 ft high x 8"thk CMU site wall to limits as directed. (Existing foundation to remain)	1	\$ 7,000.00	LS	\$ 7,000.00
B10	Construct 8ft high, 8" thk CMU wall and 16" wide x 36" deep reinforced concrete foundation. Match existing site wall.	1	\$ 37,200.00	LS	\$ 37,200.00
B11	Galvanized concrete filled steel bollards.	1	\$ 104,000.00	LS	\$ 104,000.00
B12	Painting of concrete bollards (B11 above) as required: Install 3 coats of Tnemec Paint, total thickness 20 mils. Primer: Tnemec series 161, 2nd & 3rd coat: Tnemec Series 1075 Endure-shield.	1	\$ 6,000.00	LS	\$ 6,000.00

PART C - Underground Electrical					
LINE ITEM	DESCRIPTION	EST QTY	PROPOSED UNIT PRICE		TOTAL
C1	Install 4" dia, Sch 40 PVC conduit (No wire) from Forterra Duct Banks to electrical equipment. (i.e. Switchboard , Disconnect switches, Power Cabinets) , including trench excavation and pea gravel backfill. Unit price per single conduit	1	350000	LS	\$ 350,000.00
C2	Install 4" dia , 2H x 2W, Forterra duct bank (Only, NO wire), including trench excavation and bedding. Quantity shown of 2H x 2 W duct sections is inclusive of curved sections.	1	320000	LS	\$ 320,000.00
C3	Install 4" dia , 2H x 3W, Forterra duct bank (Only, NO wire), including trench excavation and bedding. Quantity shown of 2H x 3 W duct sections is inclusive of curved sections.	1	320000	LS	\$ 320,000.00
C4	Install 2" dia , 2H x 2W, Forterra duct bank (Only, NO wire), including trench excavation and bedding. Quantity shown of 2H x 2 W duct sections is inclusive of curved sections.	1	20000	LS	\$ 20,000.00
C5	Install 2" dia, Sch 40 PVC conduit (No wire) from UG Duct Banks to electrical equipment. (i.e.Switchboard , Disconnect switches, Circuit panelboards), including trench excavation and bedding.	1	20000	LS	\$ 20,000.00
C6	Provide and install concrete vault for SCE 750 kVA transformer (Jensen K 586-SB60) and cable trench from vault to Switchboard. (2 Locations shown, See SCE Service Drawings	1	\$ 168,000.00	LS	\$ 168,000.00
C7	Provide and install concrete vault (Jensen K 586-SB60)for SCE "Pad Mounted, fused disconnect switches, (for 2 transformers) and connecting 4" PVC duct bank to transformer vaults.	1	\$ 62,000.00	LS	\$ 62,000.00
C8	Provide and install 4000 amp, NEMA 3R, Switchboard #1 per Drwg No. E-007 & E-009. Construct concrete foundation and cable trench for 15 conduit duct bank connections. (Switchboard # 2 to be provided and installed on future Phases.)	1	\$ 50,000.00	LS	\$ 50,000.00

PART D - Above Ground Electrical					
LINE ITEM	DESCRIPTION	EST QTY	PROPOSED UNIT PRICE		TOTAL
D1	Provide and install 480 VAC Conductors as Noted on Drwg No. E-007, Item Note "DS1 thru DS5 from Switchboard #1 to Fused Disconnect Switch and Power Cabinet. Quantity shown represents combined DS1 distance for 6 conductors per conduit pathway	1	62000	LS	\$ 62,000.00
D2	Provide & Install OH conduits from Power Cabinet to Depot Boxes, per attached ABB, HVC 150 electrical connections. Install 850 VDC. conductors per Drwg No. E-007, Item Note "K1 thru K10". Quantity represents number of connecting Depot Charge Boxes	1	399200	LS	\$ 399,200.00
D3	Provide & Install 30 KVA transformer, panelboard, 120 V control circuit, and OH conduits from Power Cabinet to Depot Boxes, per attached ABB, HVC 150 electrical connections diagram. Quantity represents number of connecting Depot Boxes	1	120000	LS	\$ 120,000.00
D4	Provide & Install conduits and conductors for FO pathway and interlock pathway between Power Cabinet and Depot Boxes, per attached ABB, HVC 150 electrical connections diagram. Quantity represents number of connecting Depot Boxes	1	100000	LS	\$ 100,000.00
D5	Provide & Install conduits and Ground circuit conductors, per attached ABB, HVC 150 electrical connections. Quantity represents number of connecting Depot Boxes	1	\$ 100,000.00	LS	\$ 100,000.00
D6	Install HVC 150 Power Cabinet (Provided by Culver City) per ABB Installation instructions attached. (OF/CI item)	5	\$ 5,000.00	EA	\$ 25,000.00
D7	Install HVC 150 Depot Charge Box (Provided by Culver City) per ABB Installation instructions attached, including 120v circuit for Cable Retraction Reel. (OF/CI equipment item)	10	\$ 2,000.00	EA	\$ 20,000.00
D8	(Phase 2) Provide & Install conduits and Ground circuit conductors, per attached ABB, HVC 150 electrical connections. Quantity represents number of connecting Depot Boxes	1	\$ 116,050.00	LS	\$ 116,050.00
D9	(Phase 2) Install HVC 150 Power Cabinet (Provided by Culver City) per ABB Installation instructions attached. (OF/CI item)	5	\$ 5,000.00	EA	\$ 25,000.00
D10	(Phase 2) Install HVC 150 Depot Charge Box (Provided by Culver City) per ABB Installation instructions attached, including 120v circuit for Cable Retraction Reel. (OF/CI equipment item)	10	\$ 5,000.00	EA	\$ 50,000.00
D11	Provide & install 120 v High Lumen Space Frame Structure Down Lights	1	\$ 137,500.00	LS	\$ 137,500.00

PART E - Space Frame Structure					
LINE ITEM	DESCRIPTION	EST QTY	PROPOSED UNIT PRICE		TOTAL
E1	Provide Structural Design, Shop Fabrication Drawings, and permits for a 115ft wide x 207 ft long x 23 ft high steel membered space-frame roof structure. Said spaceframe shall be fabricated and install in 2 distinct Phases of work as shown on AECOM Dwg No A-001 thru A-006, and S-001 thru S-002. The quoted unit price shall be all inclusive of PHASE 1 and PHASE 4 engineering and on-site installation oversight.	1	\$ 1,041,300.00	LS	\$ 1,041,300.00
E2	Fabrication of steel support columns (PHASE 1)	1	\$ 101,790.00	LS	\$ 101,790.00
E3	Fabrication of steel tubular support roof trusses and roof deck for PHASE 1 roof area.	1	\$ 58,500.00	LS	\$ 58,500.00
E4	Installation of PHASE 1 Steel Space Frame Structural members inclusive of columns, stl truss, and roof decking.	1	\$ 153,270.00	LS	\$ 153,270.00

PART F - Charging Equipment					
LINE ITEM	DESCRIPTION	EST QTY	PROPOSED UNIT PRICE		TOTAL
F1	General Contractor (GC) shall procure the follow equipment items as noted in other Bid Items: Concrete Transformer & Switch Vaults; 4000 amp metered Switchboard ; 400 amp fused disconnect.; Misc 120 V panels and transformer, and duct banks. GC shall provide shop drawings, portage to the site, and secure storage	1	\$ 465,000.00	LS	\$ 465,000.00
F2	General Contractor (GC) shall Receive & Secure Culver City procured equipment to be incorporated into the work: (OF / CI)	1	\$ 10,000.00	LS	\$ 10,000.00
F3	Install Charging Cable Reels including SS unitstrut brackets. (OF / CI)	20	\$ 2,000.00	EA	\$ 40,000.00
F4	Testing & Commissioning of 10 ABB Power Cabinets and 20 Depot Charge Boxes (O F / C I)	1	10000	EA	\$ 10,000.00

*Bidded costs shall be in strict accordance with all conditions of the Bid including addenda

*Bid shall be valid for 180 days from proposal due date

PRICE GRAND TOTAL	\$ 5,723,010.00
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JOSE RAUL REYES

AUTHORIZED OFFICIAL PRINT NAME



AUTHORIZED OFFICIAL SIGNATURE

PRESIDENT

TITLE

11/21/2022

DATE