

**NOTICE INVITING SEALED BIDS
FOR THE TICO MUTUAL WATER COMPANY CONSOLIDATION
IN THE VENTURA RIVER WATER DISTRICT
SPECIFICATION NO.: 2025-03**

The Ventura River Water District is accepting sealed bids in the District Clerk's office, 409 Old Baldwin Road, Ojai, California, 93023, until 3:30 p.m. on:

WEDNESDAY NOVEMBER 5, 2025

Bids will be publicly opened at that time. Late submissions will not be accepted.

As described in the Bidding Documents, the bids are for a public works project ("Project") which consists of installing 4, 6, and 8 inch diameter water main, installation of residential water meters and associated water services, as well as two bore and jack (trenchless) pipeline casing and carrier pipe installations underneath SR 33 in the unincorporated Ventura County (Oak View). and related work as shown on the plans on file with the District. **The last day for questions on the bid documents will be October 29, 2025 at 5:00 PM.**

Work on the Project must be performed in strict conformity with Specification No. 2025-03 as adopted by the District's Board of Directors on May 21, 2025, and authorized for re-advertisement on September 17, 2025, which is filed with the District's Office.

Electronic copies of these plans and specifications may be obtained at no cost through the District's electronic file repository at: <https://vrwd.box.com/v/Tico-Plans-and-Specs>

General contractors who download the RFP documents from the above link should email the General Manager, Alma Quezada at alma@vrwd.ca.gov to be placed on the bidders list for addendums.

There will be a **Mandatory Pre-Bid Meeting on October 16, 2025, at 9:00 AM.** At the VRWD headquarters **at 409 Old Baldwin Road, Ojai, CA.**

The terms and conditions for bidding on the Project are described in the attached Bidding Instructions. This project requires payment of State prevailing rates of wages for Ventura County. The contractor must post copies of the prevailing schedule at each job site. Copies of these rates of wages are available from the State of California Department of Industrial Relations Prevailing Wage Unit, Telephone No. (415) 703-4774. The website for this agency is currently located at www.dir.ca.gov.

Note that the Project is subject to compliance monitoring and enforcement by the California Department of Industrial Relations. Pursuant to California law, the District must find bids failing to comply with all applicable Labor Code requirements including, without limitation, Labor Code §§ 1725.5 and 1771.4, to be nonresponsive.

Five percent (5%) will be deducted from each progress payment and retained by the District. The remainder less the amount of all previous payments will be paid to the Contractor. Pursuant to Public Contracts Code ("PCC") § 22300, the Contractor may substitute securities for retention monies held by the District or request that the District place such monies into an escrow account. The Contractor is notified, pursuant to PCC § 22300, any such election will be at the Contractor own expense and will include costs incurred by the District to accommodate the Contractor's request.

DATED this 26th day of September 2025.

OJAI, CALIFORNIA



Alma Quezada, General Manager

TICO MUTUAL WATER COMPANY CONSOLIDATION

LOCATED IN OJAI, CALIFORNIA

MAKE BID GUARANTEE TO VENTURA RIVER WATER DISTRICT.
USE FORM PROVIDED (SEE INSTRUCTION TO BIDDERS).

SPECIFICATION INCLUDING MAP IN THE APPENDIX.

THERE WILL BE A MANDATORY PRE-BID MEETING OCTOBER 16, 2025 AT 9:00 A.M. AT THE VRWD HEADQUARTERS AT 409 OLD BALDWIN ROAD, OJAI, CA.

BID OPENING WILL BE **WEDNESDAY, NOVEMBER 5, 2025 at 3:30 PM** at/to 409 OLD BALDWIN ROAD, OJAI, CA 93023

COMPLETION TIME IS **90 WORKING DAYS** (SEE GREENBOOK SECTION 6-3).

LIQUIDATED DAMAGES WILL BE \$250.00 PER CALENDAR DAY. (SEE GREENBOOK SECTION 6-9).

CONTRACTOR'S LICENSE CLASSIFICATION REQUIRED IS CLASS A.

LIABILITY INSURANCE CLASS REQUIRED PER SECTION 5-4.2.

THE DISTRICT IS ALLOWED 60 DAYS TO AWARD A CONTRACT. (SEE: SECTION 1.7)

NUMBER OF CALENDAR DAYS BETWEEN CONTRACT AWARD AND STARTING DATE OF CONTRACT TIME IN ACCORDANCE WITH SECTION 6-1.2: **15 DAYS**

BIDDER SHALL COMPLETE			
NAME:	J. Vega Engineering, Inc.		
MAILING ADDRESS:	P.O Box 6910		
CITY:	Oxnard	STATE:	CA
		ZIP CODE:	93031
TELEPHONE NUMBER:	805-479-6563		

BIDDING INSTRUCTIONS

1 DEFINITIONS. Unless provided otherwise, the definitions in the Greenbook, Special Conditions, or other Contract Documents are applicable to all Bidding Documents.

- 1.1 “Addenda” means written or graphic instruments issued by the District before the Bid Deadline that modify or interpret the Bidding Documents by additions, deletions, clarifications, or corrections.
- 1.2 “Alternate” means a proposed change in the Work, as described in the Bidding Documents which, if accepted, may result in a change to either the Contract Sum or the Contract Time, or both.
- 1.3 “Bid Deadline” means the date and time designated in the Notice for Bids as the last date and time for receipt of Bids, as may be revised by Addenda.
- 1.4 “Bidder” means a person or firm that submits a Bid.
- 1.5 “Bidding Documents” means the construction documents prepared and issued for bidding purposes including all Addenda.
- 1.6 “Lump Sum Base Bid” means the sum stated in the Bid for which Bidder offers to perform the Work described in the Bidding Documents, but not including unit price items or Alternates.
- 1.7 “Unit Price” means an amount stated in the Bid for which Bidder offers to perform the Unit Price Work for a fixed price per unit of measurement.

2 BIDDER’S REPRESENTATIONS. By making its Bid, Bidder represents that:

- 2.1 Bidder read, understood, and made the Bid pursuant to the requirements in the Bidding Documents.
- 2.2 Bidder visited the Project site and is familiar with the conditions under which the Work will be performed and the local conditions as related to the Contract Documents.
- 2.3 The Bid is based upon the materials, equipment, and systems required by the Bidding Documents.
- 2.4 Bidder and all Subcontractors, regardless of tier, have the appropriate current licenses issued by the State of California Contractor’s State License Board for the Work to be performed. If Bidder is a joint venture, the Bidder will have a joint venture license appropriate for the performance of the work, and each member of the joint venture will likewise have the appropriate license.

Business and Professions Code §§ 7000-7191 establish licensing requirements for contractors. If a Bidder, that is a specialty contractor, submits a Bid involving 3 or more specialized building trades, the work of which is more than incidental and supplemental to the performance of the Work for which Bidder holds a specialty contractor license, Bidder must also hold either (1) a specialty contractor "C" license in each such trade, (2) a General Engineering contractor "A" license, or (3) a General Building contractor "B" license. This requirement is applicable whether or not Bidder lists a Subcontractor for each such trade.

- 2.5 If licensure or proper licensure is controverted, then proof of licensure pursuant to this section must be made by production of a verified certificate of licensure from the Contractors' State License Board which establishes that the individual or entity bringing the action was duly licensed in the proper classification of contractors at all times during the performance of any act or contract covered by the action. Nothing in this subdivision requires any person or entity controverting licensure or proper licensure to produce a verified certificate. When licensure or proper licensure is controverted, the burden of proof to establish licensure or proper licensure is on the licensee.
- 2.6 Bidder has the expertise and financial capacity to perform and complete all obligations under the Bidding Documents.
- 2.7 The person executing the Bid Form is duly authorized and empowered to execute the Bid Form on Bidder's behalf.
- 2.8 Bidder is aware of and, if awarded the Contract, will comply with Applicable Code Requirements in its performance of the Work.
- 2.9 The Bidder has paid the City/County business license fee(s).

3 BIDDING DOCUMENTS.

- 3.1 Bidders may obtain complete sets of the Bidding Documents from the District's Office Department for the sum stated in the Notice for Bids.
- 3.2 Bidders will use a complete set of Bidding Documents in preparing Bids.
- 3.3 The District makes copies of the Bidding Documents available, on the above terms, for the sole purpose of obtaining Bids for the Work and does not confer a license or grant permission for any other use of the Bidding Documents.
- 3.4 CARB IUOR Fleet Certification. Bidders must submit a completed California Air Resources Board In-Use Off-Road Diesel-Fueled Fleets Certification, with Bidder's Certificate of Reported Compliance included if applicable. District will reject a bid from a Bidder that does not indicate conformance to the

California Air Resources Board ("CARB") In-Use Off-Road Diesel-Fueled Fleets requirements (13 Cal. Code of Regs. sections 2449, 2449.1 and 2449.2).

4 INTERPRETATION OR CORRECTION OF BIDDING DOCUMENTS.

- 4.1 Before submitting its Bid, Bidder will carefully study and compare the various documents comprising the Bidding Documents and compare them with any other work being bid concurrently or presently under construction which relates to the Work for which the Bid is submitted; will examine the Project site, the conditions under which the Work is to be performed, and the local conditions; and will at once report to the District's Representative errors, inconsistencies, or ambiguities discovered.
- 4.2 Requests for clarification or interpretation of the Bidding Documents will be addressed to the District's Representative.
- 4.3 Clarifications, interpretations, corrections, and changes to the Bidding Documents will be made by Addenda. Clarifications, interpretations, corrections, and changes to the Bidding Documents made in any other manner will not be binding and Bidders will not rely upon them.

5 PRODUCT SUBSTITUTIONS. No substitutions will be considered before award of Contract. Substitutions will only be considered after award of the Contract and as provided for in the Contract Documents.

6 SUBCONTRACTORS.

- 6.1 Each Bidder will list in the Bid Form all first-tier Subcontractors that will perform work, labor or render such services. The Bid Form contains spaces for the following information when listing Subcontractors: (1) Work Activity; (2) name of Subcontractor; (3) district of Subcontractor's business location. Failure to list any of these items on the Bid Form will result in the District treating the Bid as if no Subcontractor was listed for the Work and that Bidder represents to the District that it is fully qualified to perform that portion of the Work and will perform do so.
- 6.2 Subcontractors listed in the Bid Form will only be substituted after the Bid Deadline with the District's written consent in accordance with California law.

7 ADDENDA.

- 7.1 Addenda will be in writing and issued only by the District. Addenda will be mailed or delivered to all who are known by the District to have received a complete set of Bidding Documents and who have provided a street address for receipt of Addenda.

7.2 Copies of Addenda will be made available for inspection at the District Office.

7.3 The District will issue Addenda so that they are received by prospective Bidders not later than three (3) business days before the Bid Deadline. Addenda that withdraw the request for Bids or postpone the Bid Deadline may be issued anytime before the Bid Deadline.

7.4 Each Bidder is responsible for ensuring that it has received all issued Addenda before issuing a Bid.

8 PRE-BID CONFERENCE. Bidder will attend a Pre-Bid Conference where the District will discuss the Bidding Documents, answer questions, accept comments, and conduct a Project site visit. The District requires all Pre-Bid Conference attendees to arrive for the meeting on time and to sign an attendance list which is used to determine if Bidders meet this requirement. Any Bidder not attending the Pre-Bid Conference in its entirety will be deemed to have not complied with the requirements of the Bidding Documents and its Bid will be rejected.

9 FORM AND STYLE OF BIDS

9.1 Bids will be submitted on the Bid Form included with the Bidding Documents. Bids not submitted on the District's Bid Form will be rejected.

9.2 All blanks on the Bid Form will be filled in legibly in ink or by typewriter.

9.3 Bidder's failure to submit a price for any Alternate or unit price will result in the Bid being considered as nonresponsive. If Alternates are called for and no change in the Lump Sum Base Bid is required, enter "No Change."

9.4 Each Bidder must fill out the "Bidders Statement of Past Contract Disqualifications" form stating any and all instances of contract disqualifications due to a violation of a law or safety regulation. The Bidder must explain the circumstances of each disqualification. The District may reject the bid based on such information.

9.5 Bidder will make no stipulations on the Bid Form nor qualify the Bid in any manner.

9.6 The Bids will be based upon full completion of all the Work as shown on the plans and specifications. It is expressly understood that the plans are drawn with as much accuracy as is possible in advance, but should errors, omissions or discrepancies exist in the plans which show conditions that vary from those encountered in construction, the Bidder (if awarded the Contract) specifically agrees to construct a completed work ready for the use and in the manner which is intended. In the event of increasing or decreasing of work, the total amount of work actually done or materials or equipment furnished

must be paid for according to the unit or lump sum price established for such work under the contract, wherever such unit or lump sum price has been established. In the event no prices are named in the contract to cover such changes or alterations, the cost of such changes must be covered as extra work.

- 9.7 The Bid Form will be signed by a person or persons legally authorized to bind Bidder to a contract. Bidder's Representative will sign and date the Declaration included in the Bid Form. Failure to sign and date the declaration will cause the Bid to be rejected.

10 BID SECURITY

- 10.1 Each Bid will be accompanied by Bid Security, in the amount of 10% of the Lump Sum Base Bid as security for Bidder's obligation to enter into a Contract with the District on the terms stated in the Bid Form and to furnish all items required by the Bidding Documents. Bid Security will be a Bid Bond on the form provided by the District or a certified check made payable to "Ventura River Water District". When a Bond is used for Bid Security, failure to use the District's Bid Bond form will result in the rejection of the Bid.
- 10.2 If the apparent lowest responsible Bidder fails to sign the Agreement and furnish all items required by the Bidding Documents within the time limits specified in these Instructions to Bidders, the District will disqualify such Bidder and select the next apparent lowest responsible Bidder until all bids have been exhausted or the District may reject all bids. In such an event, the disqualified Bidder will be liable for and forfeit to the District the amount of the difference, not to exceed the amount of the Bid Security, between the amount of the disqualified Bid and the larger amount for which the District procures the Work.
- 10.3 If a Bid Bond is submitted and an attorney-in-fact executes the Bid Bond on behalf of the surety, a notarized and current copy of the power of attorney will be affixed to the Bid Bond. The surety issuing the Bid Bond will be listed in the latest published State of California, Department of Insurance list of, "Insurers Admitted to Transact Surety Insurance in This State."
- 10.4 The District will retain Bid Security until the occurrence of one of the following:
- 10.4.1 All items required by the Bidding Documents have been furnished and the Agreement has been signed by the successful Bidder and the District.
 - 10.4.2 The specified time has elapsed during which Bids may be withdrawn.
 - 10.4.3 All Bids have been rejected.

10.5 The Bid Form, Bid Security, and all other documents required to be submitted with the Bid will be enclosed in a sealed opaque envelope. The envelope will be addressed to the District Clerk. The envelope will be identified with the Project name, Bidder's name and address, and, if applicable, the designated portion of the Project for which the Bid is submitted. If the Bid is sent by mail, the sealed envelope will be enclosed in a separate mailing envelope labeled as follows: "SEALED BID ENCLOSED."

10.6 Bids will be deposited at the designated location on or before the Bid Deadline. A Bid received after the Bid Deadline will be returned to Bidder unopened.

10.7 Bidder will assume full responsibility for timely delivery at the location designated for receipt of Bids.

10.8 Oral, telephonic, facsimile, or telegraphic Bids are invalid and will not be accepted.

11 MODIFICATION OR WITHDRAWAL OF BID.

11.1 Before the Bid Deadline, a submitted Bid may be modified or withdrawn. Notice of such action will be given to the District in writing and signed by the Bidder's authorized representative. A change so made will be so worded as not to reveal the amount of the original Bid.

11.2 A withdrawn Bid may be resubmitted up to the Bid Deadline, provided that it then fully complies with the Bidding Requirements.

11.3 Bid Security will be in an amount sufficient for the Bid as modified or resubmitted.

11.4 Bids may not be modified, withdrawn, or canceled within sixty (60) days after the Bid Deadline unless otherwise provided in Supplementary Instructions to Bidders.

12 OPENING OF BIDS. Bids submitted in the manner required by these instructions and are received on or before the Bid Deadline will be opened publicly.

13 REJECTION OF BIDS.

13.1 The District will have the right to reject all Bids.

13.2 The District will have the right to reject any Bid not accompanied by the required Bid Security or any other item required by the Bidding Documents, or a Bid which is in any other way materially incomplete or irregular.

14 AWARD.

- 14.1 The District may retain all bids for a period of sixty (60) days for examination and comparison, and to delete any portion of the work from the contract.
- 14.2 The District will have the right to waive nonmaterial irregularities in a Bid and to accept the lowest responsive Bid as determined by The District.
- 14.3 The District will have the right to accept Alternates in any order or combination, unless otherwise specifically provided in the Bidding Documents.
- 14.4 The District will determine the low Bidder on the basis of the sum of the Lump Sum Base Bid plus all unit prices multiplied by their respective estimated quantities as stated in the Bid Form, if any, plus the Contractor Delay Damages multiplied by the "multiplier" as stated in the Bid Form, plus the amounts of all accepted Alternates.
 - 14.4.1 Inclusion of Contractor Delay Damages within the Bid Form is solely for the purpose of determining the low bidder and establishing the District's maximum daily liability as a result of District delays to Contractor, if any, and District has no obligation to pay any daily Contractor Delay Damages except as provided for in these Contract Documents for Compensable Delays. In the event that District becomes liable to Contractor for compensable delays, District agrees to pay Contractor the daily Contractor Delay Damages set forth in the Proposal Form or Contractor's actual daily delay damages, whichever is less, for each day of Compensable Delay as provided for by these Contract Documents.
- 14.5 The District will select the apparent lowest responsive and responsible Bidder and notify such Bidder within thirty (30) days (unless number of days is modified in Supplementary Instructions to Bidders) after the Bid Deadline or reject all bids. Within ten (10) days after receiving the District's notice that Bidder was selected as the apparent lowest responsive Bidder, Bidder will submit to the District all of the following items:
 - 14.5.1 Three originals of the Agreement signed by Bidder.
 - 14.5.2 Three originals of the Payment Bond.
 - 14.5.3 Three originals of the Performance Bond.
 - 14.5.4 Certificates of Insurance on form provided by the District.

14.5.5 Names of all Subcontractors, with their addresses, telephone number, facsimile number, trade on Bidders' company stationery. Evidence, as required by the District, of the reliability and responsibility of the proposed Subcontractors such as statements of experience, statements of financial condition, and references.

14.5.6 Preliminary Contract Schedule.

14.5.7 Selection of Retention Options and Escrow Agreement for Deposit of Securities in Lieu of Retention and Deposit of Retention. If not submitted, the District will withhold retention.

14.5.8 Cost Breakdown.

14.6 Before award of the Contract, the District will notify Bidder in writing, if the District objects to a Subcontractor proposed by Bidder, in which case Bidder will propose a substitute acceptable to the District. Failure of the District to object to a proposed Subcontractor before award will not preclude the District from requiring replacement of any Subcontractor based upon information received subsequent to award, information which cannot be properly evaluated before award due to time constraints, or information relating to a failure to comply with the requirements of the Contract.

14.7 If Bidder submits the three original signed Agreements and all other items within ten (10) days after receiving the District's notification, and all such items comply with the requirements of the Bidding Documents, the District will award the Contract to Bidder by signing the Agreement and returning a signed copy of the Agreement to Bidder.

14.8 If the District consents to the withdrawal of the Bid of the apparent lowest responsible Bidder, or the apparent lowest responsible Bidder fails or refuses to sign the Agreement or submit to the District all of the items required by the Bidding Documents, within ten (10) days after receiving the District's notification, or the District determines that the Bidder is not financially or otherwise qualified to perform the Contract, the District may reject such Bidder's Bid and select the next apparent lowest responsible Bidder, until all bids are exhausted, or reject all Bids.

PROPOSAL

I, the person whose signature is affixed to the last page of this proposal, submit this proposal to the Board of the VENTURA RIVER WATER DISTRICT and hereby declare:

1. That I have read this proposal and have abided by and agree to the conditions herein and have carefully examined the project plans and read the specifications and do hereby propose to furnish all materials and do all the work required to complete the work in accordance with the plans and specifications for the unit prices or lump sums named in the Schedule of Work and Prices.

2. That the addenda indicated on the last page of this proposal are acknowledged.

3. That I, the bidder, as Principal, acknowledges myself as being bound by the attached bond or other acceptable bid guarantee.

4. NON-COLLUSION DECLARATION

That the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that 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, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that 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, or paid, and will not pay, any fee to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

Contractor's Name J. Vega Engineering, Inc.

PROPOSAL

TICO MUTUAL WATER COMPANY CONSOLIDATION

BIDDER'S STATEMENT OF PAST CONTRACT DISQUALIFICATIONS

Please state all instances of being disqualified, removed, or otherwise prevented from bidding on, or completing, a federal, state, or local government project due to a violation of a law or safety regulation.

1. Have you ever been disqualified from any government contract?

Yes ☐

No ☒

2. If yes, explain the circumstances:

N.A.


Bidder's Signature

**INSURANCE REQUIREMENTS
[MUST BE SUBMITTED WITH PROJECT PROPOSAL]**

To be awarded this contract, the successful bidder must procure and maintain the following types of insurance with coverage limits complying, at a minimum, with the limits set forth below:

<u>Type of Insurance</u>	<u>Limits</u>
Commercial general liability:	\$2,000,000
Business automobile liability	\$1,000,000
Workers compensation	Statutory requirement.

Commercial general liability insurance must meet or exceed the requirements of ISO-CGL Form No. CG 00 01 11 85 or 88, or equivalent. The amount of insurance set forth above must be a combined single limit per occurrence for bodily injury, personal injury, and property damage for the policy coverage. Liability policies must be endorsed to name the District, its officials, and employees as “additional insureds” under said insurance coverage and to state that such insurance will be deemed “primary” such that any other insurance that may be carried by the District will be excess thereto. Such endorsement must be reflected on ISO Form No. CG 20 10 11 85 or 88, or equivalent. Such insurance must be on an “occurrence,” not a “claims made,” basis and will not be cancelable or subject to reduction except upon 30 days prior written notice to the District.

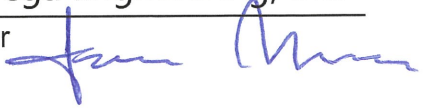
Automobile coverage must be written on ISO Business Auto Coverage Form CA 00 01 06 92, including symbol 1 (Any Auto).

The bidder must furnish to the District duly authenticated Certificates of Insurance evidencing maintenance of the insurance required under this Agreement, endorsements as required herein, and such other evidence of insurance or copies of policies as may be reasonably required by the District from time to time. Insurance must be placed with admitted insurers with a current A.M. Best Company Rating equivalent to at least a Rating of “A:VII.” Certificate(s) must reflect that the insurer will provide 30-day notice of any cancellation of coverage. Unless otherwise authorized by the District, the bidder will require its insurer to modify such certificates to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word “endeavor” in any notice provisions. Determinations regarding compliance with the Ventura River Water District’s Insurance Policies are made by the District General Manager, or designee.

Should a bidder seek to utilize an umbrella insurance policy to meet the District’s insurance requirements, then it must submit a copy of its insurance policy with its bid. Such insurance policy may be labeled “Confidential – Proprietary Information” and will be utilized by the District solely to determine whether the insurance is equivalent to that required by the District’s Insurance Policies.

By signing this form, the bidder certifies that it has read, understands, and will comply with these insurance requirements if it is selected as the District's contractor. Failure to return this form may render the bidder's proposal "nonresponsive."

11/5/2025
Date

J. Vega Engineering, Inc.
Bidder 

BID

BID TO: VENTURA RIVER WATER DISTRICT, CALIFORNIA

The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with the District in the form included in the Contract Documents (as defined in Article 4 of the Agreement) to perform the Work as specified or indicated in said Contract Documents entitled:

**FOR CONSTRUCTION OF
TICO MUTUAL WATER COMPANY CONSOLIDATION
IN THE VENTURA RIVER WATER DISTRICT
DISTRICT PROJECT NO. 2025-03**

Bidder accepts all of the terms and conditions of the Contract Documents, including without limitation those in the Notice Inviting Bids and the Instructions to Bidders dealing with the disposition of the Bid Security.

This Bid will remain open for the period stated in the Notice Inviting Bids, unless otherwise required by law. Bidder will enter into an Agreement within the time and in the manner required in the Instructions to Bidders, and will furnish the insurance certificates, Payment Bond, Performance Bond, and all Permits required by the Contract Documents.

Bidder has examined copies of all the Contract Documents, including the following Addenda (receipt of which is hereby acknowledged):

Number <u>1</u>	Date <u>10/24/2025</u>
Number <u>2</u>	Date <u>10/31/2025</u>
Number _____	Date _____
Number _____	Date _____

Bidder has familiarized itself with the nature and extent of the Contract Documents, the Work, the site, the locality where the Work is to be performed, the legal requirements (federal, state, and local laws, ordinances, rules, and regulations), and the conditions affecting cost, progress, or performance of the Work, and has made such independent investigations as Bidder deems necessary.

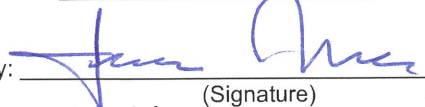
In conformance with the current statutory requirements of California Labor Code Section 1860, et seq., the undersigned confirms the following as its certification:

I am aware of the provisions of Section 3700 of the Labor Code, which require every employer to be insured against liability for worker's compensation, or to undertake self-insurance in accordance with the provisions, before commencing the performance of the Work of this Contract.

To all the foregoing, and including all Bid Schedule(s), List of Subcontractors, Non-collusion Affidavit, Bidder's General Information, and Bid Bond contained in these Bid Forms, said Bidder further agrees to complete the Work required under the Contract Documents within the Contract Time stipulated in said Contract Documents, and to accept in full payment therefor the Contract Price based on the Lump Sum or Unit Bid Price(s) named in the aforementioned Bidding Schedule(s).

Dated: 11/5/2025

Bidder: J. Vega Engineering, Inc

By: 
(Signature)

Title: President

UNIT PRICE BID SCHEDULE A
Schedule of Prices for the Construction of the:
TICO MUTUAL WATER COMPANY CONSOLIDATION
DISTRICT PROJECT NO. 2025-03
in Ojai, California

Item No.	Description	Estimated Quantity	Unit	Unit Price	Amount
1.	Mobilization/Demobilization	1	LS	\$ <u>220,000</u>	\$ <u>220,000</u>
2.	Traffic Control, Postings, and Notifications	1	LS	\$ <u>35,000</u>	\$ <u>35,000</u>
3.	4-inch Dia C900 PVC Water Main and Fittings	150	LF	\$ <u>355</u>	\$ <u>53,250</u>
4.	8-inch Dia C900 PVC Water Main and Fittings	510	LF	\$ <u>400</u>	\$ <u>204,000</u>
5.	Jack and Bore 6-inch PVC Water Main Under SR 33	1	LS	\$ <u>179,500</u>	\$ <u>179,500</u>
6.	Jack and Bore 8-inch PVC Water Main Under SR 33	1	LS	\$ <u>198,700</u>	\$ <u>198,700</u>
7.	Fire Hydrants	6	EA	\$ <u>18,000</u>	\$ <u>108,000</u>
8.	Service Installations	39	EA	\$ <u>6,500</u>	\$ <u>253,500</u>
9.	Pressure Testing, Disinfection, and Bacteriological Testing	1	LS	\$ <u>15,000</u>	\$ <u>15,000</u>
10.	Contractor's Redline Drawings	1	LS	\$ <u>1,000</u>	\$1,000.00

J. NEGA ENGINEERING INC.
Name of Bidder or Firm

TOTAL BID PRICE – FOR SCHEDULE A
For the lump sum of

\$ 1,267,950.00

(Price in figures)

One Million, Two Hundred and Sixty Seven Thousand,
(PPrice in words)

Nine Hundred and Fifty Dls. @/100

QUANTITIES OF WORK:

The quantities of work or material stated in the unit price items of the Bid Schedule are supplied only to give an indication of the general scope of the Work. The Ventura River Water District does not expressly or by implication agree that the actual amounts of work or material will correspond therewith, and reserves the right after award to increase or decrease the quantity of any unit price bid item, by an amount up to 25 percent of increase or decrease, without a change in the unit prices, and shall have the right to delete any bid item in its entirety, and receive full credit in the amount shown in the Bid Schedule for the deleted item of Work.

J. Vega Engineering, Inc.

Name of Bidder or Firm

BID BOND

KNOW ALL MEN BY THESE PRESENTS: That we _____

J. VEGA ENGINEERING, INC., Principal,

and EMPLOYERS MUTUAL CASUALTY COMPANY

_____, Surety, are held and
firmly bound unto

THE VENTURA RIVER WATER DISTRICT, Obligee,

in the sum of Ten Percent of the total amount of the Bid for the payment of which we bind ourselves, our legal representatives, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has submitted or is about to submit a bid or proposal to Obligee on a contract for

TICO MUTUAL WATER COMPANY CONSOLIDATION PROJECT

NOW, THEREFORE, if that contract be awarded to principal and principal shall, within such time as specified, duly execute the contract in the prescribed form and deliver the same to obligee with all required bonds/performance securities, certificates of insurance and such other items as required in the bidding or contract documents then this obligation shall be null and void; otherwise to remain in full force and effect, and if the contract is awarded to principal and principal fails, within the time specified, to duly execute the contract in the prescribed form and deliver the same to obligee with all said required items, then surety shall pay obligee the full sum of this bond.

Surety, for value received, hereby agrees that no extension of time, change, alteration, modification, or addition to the bidding or contract documents, or of the work required thereunder, shall release or exonerate surety on this bond or in any way affect the obligation of this bond; and surety does hereby waive notice of same.

Signed, sealed and dated

OCTOBER 30TH, 2025

J. VEGA ENGINEERING, INC.

(Principal)

by _____

(Seal)

EMPLOYERS MUTUAL CASUALTY COMPANY

(Surety)

by _____

Attorney-in-Fact

KEVIN VEGA

INDICATE COMPLETE ADDRESS OF SURETY TO WHICH
CORRESPONDENCE CONCERNING THIS BOND SHOULD BE
DIRECTED. P.O. BOX 712 DES MOINES, IA 50306

Telephone No. 626-859-1000

Form PW-B-1

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

KNOW ALL MEN BY THESE PRESENTS, that:

1. Employers Mutual Casualty Company, an Iowa Corporation
2. EMCASCO Insurance Company, an Iowa Corporation
3. Union Insurance Company of Providence, an Iowa Corporation

4. Illinois EMCASCO Insurance Company, an Iowa Corporation
5. Dakota Fire Insurance Company, a North Dakota Corporation
6. EMC Property & Casualty Company, an Iowa Corporation

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint:

KEVIN VEGA, BRITTON CHRISTIANSEN, PHILIP VEGA

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute the Bid Bond

Any and All Bonds

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

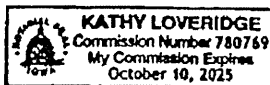
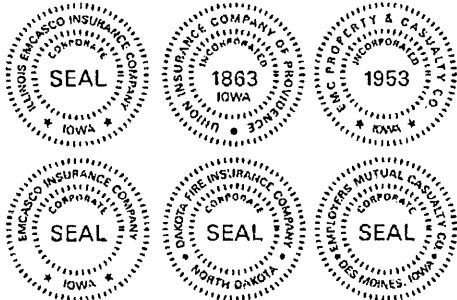
AUTHORITY FOR POWER OF ATTORNEY

This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at the first regularly scheduled meeting of each company duly called and held in 1999:

RESOLVED: The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this 22nd day of September, 2022.

Seals



Scott R. Jean

Scott R. Jean, President & CEO
of Company 1; Chairman, President
& CEO of Companies 2, 3, 4, 5 & 6

Todd Strother

Todd Strother, Executive Vice President
Chief Legal Officer & Secretary of
Companies 1, 2, 3, 4, 5 & 6

On this 22nd day of September, 2022 before me a Notary Public in and for the State of Iowa, personally appeared Scott R. Jean and Todd Strother, who, being by me duly sworn, did say that they are, and are known to me to be the CEO, Chairman, President, Executive Vice President, Chief Legal Officer and/or Secretary, respectively, of each of the Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Scott R. Jean and Todd Strother, as such officers, acknowledged the execution of said instrument to be their voluntary act and deed, and the voluntary act and deed of each of the Companies.

My Commission Expires October 10, 2025.

Kathy Loveridge

Notary Public in and for the State of Iowa

CERTIFICATE

I, Ryan J. Springer, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney issued pursuant thereto on 22nd day of September, 2022, are true and correct and are still in full force and effect.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 30th day of October, 2025.

Ryan J. Springer

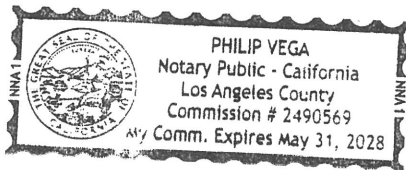
Vice President

CALIFORNIA ALL-PURPOSE 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 }
 } ss.
County of LOS ANGELES }

On October 30th, 2025 before me, Philip Vega, Notary Public
Here Insert Name and Title of the Officer
personally appeared Kevin Vega, Attorney-in-Fact
Name(s) of Signer(s)



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

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

WITNESS my hand and official seal.

Signature:

Signature of Notary Public

Place Notary Seal Above

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 of 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 Title(s): _____
☐ Partner - ☐ Limited ☐ General
☐ Attorney in Fact
☐ Trustee
☐ Guardian or Conservator
☐ Other: _____

Signer is Representing: _____

Signer's Name: _____
☐ Individual
☐ Corporate Officer Title(s): _____
☐ Partner - ☐ Limited ☐ General
☐ Attorney in Fact
☐ Trustee
☐ Guardian or Conservator
☐ Other: _____

Signer is Representing: _____

Right Thumbprint of Signer
Top of thumb here

Right Thumbprint of Signer
Top of thumb here

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

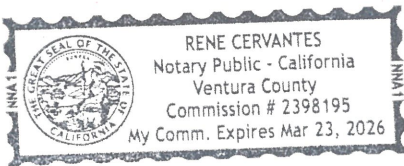
A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }
County of Ventura }

On Nov. 5, 2025, before me, RENE CERVANTES, NOTARY PUBLIC,
personally appeared JUAN VEGA

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

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



PLACE NOTARY SEAL ABOVE

WITNESS my hand and official seal.

SIGNATURE

A handwritten signature in dark ink, appearing to read 'Rene Cervantes', written over a horizontal line.

PROPOSAL

Contractor's Name: J. Vega Engineering, Inc.

List of Subcontractors and Off-Job Fabricators

Listing must comply with the provisions of Public Contract Code § 4104.

Name of Subcontractor or Off-Job Fabricator	PWC DIR Number	CSLB Number	Address	Items of Work
Total Barricade Service	1000007525	826823	761 E. Ventura Blvd Camarillo CA 93606	Traffic Control / Traffic Plans
West Coast Boring	1000010557	790076	P.O. Box 20995 Bakersfield CA 93390	JACK & BORE
Bennett & Carpenter	1000001843	L.S. 7998	506 E. Main St Santa Paula CA 93060	Surveying
Southwest Chlorination	1060023194	45151	5739 Kanan Rd. 282 Angora Hills CA 91301	Pipe Disinfect
Chris Company	1000002306	374600	240 Buca Ct Santa Paula CA 93060	Striping

If more space is needed, attach additional sheets.

Public Contract Code § 4104 provides that bidders must list:

- (a)(1) The name, the location of the place of business, and the California contractor license number of each subcontractor who will perform work or labor or render service to the prime contractor in or about the construction of the work or improvement, or a subcontractor licensed by the State of California who, under subcontract to the prime contractor, specially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the plans and specifications, in an amount in excess of one-half of 1 percent of the prime contractor's total bid or, in the case of bids or offers for the construction of pipelines, streets or highways, in excess of one-half of 1 percent of the prime contractor's total bid or ten thousand dollars (\$10,000), whichever is greater.

Per Public Contract Code §4104, Contractor's bidding on public projects are required to list above California contractor license numbers and DIR registration numbers for all subcontractor's performing work in excess of one-half of one-percent of the contract's value.

BIDDER'S GENERAL INFORMATION

The Bidder must furnish the following information. Failure to complete all Items will cause the Bid to be non-responsive and will cause its rejection. Additional sheets may be attached as required.

1. BIDDER/CONTRACTOR'S Name and Street Address:

J Vega Engineering, Inc.

7090 Los Coyotes Place

Camarillo, CA 93012

2. CONTRACTOR'S Telephone Number: (805) 479-6563
Facsimile Number: (805) 586-4509
Email address: jvegaengineering@yahoo.com

3. CONTRACTOR'S License: Primary Classification A - General Engineer Contractor
State License Number(s) 885900
Supplemental License Classifications N.A.

4. Surety Company and Agent who will provide the required Bonds on this Contract:

Name of Surety Employers Mutual Casualty Company

Address P.O. Box 712

Des Moines, IA 50306

Surety Company Agent C&D BONDING & INSURANCES SERVICES

Telephone Numbers: Agent (626) 859-10000 Surety (515) 280-2511

5. Type of Firm (Individual, Partnership or Corporation): Corporation

6. Corporation organized under the laws of the State of: California

7. List the names and addresses of the principal members of the firm or names and titles of the principal officers of the corporation or firm:

Juan Vega

Juan Vega

President

Secretary

7090 Los Coyotes Pl Camarillo CA, 93012

7090 Los Coyotes Pl Camarillo CA, 93012

BIDDER'S GENERAL INFORMATION (Continued)

8. Number of years experience as a contractor in this specific type of construction work: 19
9. List at least five related projects of comparable size and complexity completed to date (projects that include pipeline installation using cut and cover as well as having a bore/jack or directional drilling – trenchless construction component with a casing size greater or equal to this project):
1. Owner City of Malibu Address 23825 Stuart Ranch Road Malibu CA, 90265
Contact Travis Hart Class of Work Storm drain, inlet structures etc.
Phone (310) 456-2489 Contract amount 1,639,945.90
Project (805) 708-3160 Date completed 10/09/2025
2. Owner Ventura Water District No Address 2929 Tapo Canyon Road
Contact Rob Herr Class of Work Waterlines replacements, gate valves etc.
Phone (805) 583-6893 Contract amount 573,831.00
Project (805) 583-6871 Date completed 4/17/25
3. Owner Pleasant Valley County WD Address 154 S Las Posas Rd Camarillo CA
Contact Jared Bouchard Class of Work Recycled Water Connections
Phone (805) 482-2119 Contract amount 3,818,028.00
Project (805) 482-2119 Date completed 11/14/2024
4. Owner City of Thousand Oak Address 2100 Thousand Oaks Blvd Thousand Oaks CA
Contact Roner Del Castillo Class of Work Polybutylene Service & valve replacements
Phone (805) 449-2100 Contract amount 1,908,173.00
Project (805) 449-2396 Date completed 8/20/24
5. Owner Santa Clarita Water Agenc Address 26525 Summit Circle Santa Clarita CA 91350
Contact Yoganathan Thierumaram Class of Work Waterlines replacements, service laterals, fire hydrants etc.
Phone (661) 513-1287 Contract amount 2,004,986.00
Project (661) 259-2117 Date completed 6/21/24

10. List at least five related projects of comparable size and complexity completed to date for the bore/jack subcontractor (if not acting as the general contractor on this project) with a casing size greater or equal to this project):

1. Owner SDI Foods Address c/o Cedar Creek Consulting
11912 N. Pennsylvania Ave., Ste D4
Oklahoma City, OK 93120
Contact Andrew Wilson Class of Work Bore 80 LF of 16" Casing
Contract amount \$100,480.00
Phone (405) 776-3385 Date completed 2/10/2025
Project (805) 506-9059 - Jesus Cienfuegos - Contractor

2. Owner County of Santa Cruz Address 701 Ocean St., #520
Santa Cruz, CA 95060
Contact Office Class of Work Bore 330 LF of 16" casing w/Pilot Tube
Contract amount \$280,000.00
Phone (831) 454-2000 Date completed 06/28/2024
Project (415) 635-4469 - Joey Murphy Contractor

3. Owner Loves Travel Shop & Country Stores Address 10601 N. Pennsylvania Ave
Oklahoma City, OK 73120
Contact Corporate Office Class of Work Bore 105 LF of 24" Casing
Contract amount \$67,000.00
Phone 1(800) 655-6837 Date completed 12/5/2023
Project (661) 836-9508 - Ruben Hernandez Contractor

4. Owner Oildale Mutual Water Company Address 2836 McCray Street
Bakersfield, CA 93308
Contact Office Class of Work Bore 336 LF of 30" Casing w/Pilot Tube
Contract amount \$225,880.00
Phone (661) 399-5516 Date completed 10/14/2022
Project (661) 397-2121 - Jay Buenviaje Contractor

5. Owner City of Mountain View PW Dept. Address 500 Castro Street
Mountain View, CA 94041
Contact Office Class of Work Bore 570 LF of 24" Casing
Contract amount \$188,100.00
Phone (650) 903-6311 Date completed 7/6/2020
Project (415) 529-0222 - Donall Dowd Contractor

11. List the name and title of the person who will supervise full-time the proposed work for your firm:

Juan Mega

12. Is full-time supervisor an employee or contract services?

Owner

13. List the name and provide the project resume for the bore/jack supervisor on the project (if different than the individual listed in Item 11 above):

Robert Sanders, Owner

14. Attach a financial statement or other information and references sufficiently comprehensive to permit an appraisal of your current financial condition may be required by the Engineer.

15. Name of the person who inspected the site of the proposed Work for the bidder:

Name: Robert Sanders Date of Inspection: 6/17/25

VECTOR Steel, Inc.

(909) 792-8099

1808 County Club Drive, Redlands, CA 92373

Fax 792-1543

11/05/2025

West Coast Boring, Inc.
34780 Lucadia Avenue
Bakersfield, CA 93308

****AIS CERTIFICATE OF COMPLIANCE****

Reference: Steel Pipe for Construction of Tico Mutual Water Company Consolidation

To whom it may concern:

Steel casing bore pipe

Vector Steel hereby certifies that the items above furnished for Construction of Tico Mutual Water Company Consolidation, shall be 100% domestic and all process during manufacture of material took place in USA.

If you have any questions regarding this matter please do not hesitate to contact me.

Respectfully,

Ryan Stinson

Ryan L. Stinson

12. Is full-time supervisor an employee or contract services?

Owner

13. List the name and provide the project resume for the bore/jack supervisor on the project (if different than the individual listed in Item 11 above):

Robert Sanders, Owner

14. Attach a financial statement or other information and references sufficiently comprehensive to permit an appraisal of your current financial condition may be required by the Engineer.

15. Name of the person who inspected the site of the proposed Work for the bidder:

Name: Juan Vega Date of Inspection: 10-16-2025

VENTURA RIVER WATER DISTRICT
409 Old Baldwin Road
Ojai, California 93023
(805) 646-3403 • FAX (805) 646-3860

TICO MUTUAL WATER COMPANY CONSOLIDATION PROJECT
SPEC. NO. 2025-03
DATE: 10/31/2025 (Re-Bid)

ADDENDUM NO. 2

The following additions and/or corrections shall become a part of the Contract Documents and Specifications for the above-named project.

NOTICE: The Bid Date and Time remain the same: Wednesday, November 5, 2025 at 3:30PM

When submitting a bid for the project, this Addendum shall be acknowledged in writing as part of the proposal and a signed copy of the Addendum shall be included in the bid package.

This addendum includes the following:

REVISIONS TO THE PROJECT BID FORMS

BID FORMS

AD2-1 REPLACE Bidders General Information, Item 14 with the following:

“List Bank References (Bank and Branch Address):

Bank of America
P.O Box 25118
Tampa, FL 33622-5118”

ATTACHMENTS: N/A

If you have any questions regarding the specifications or this addendum, please call Alma Quezada at (805) 646-3403.

Date: 10/31/2025



Alma Quezada, P.G.
General Manager
Ventura River Water District

WORKERS' COMPENSATION CERTIFICATE

(AS REQUIRED BY LABOR CODE SECTION 1861)

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

Contractor J. Vega Engineering, Inc.
By Juan Vega
Title President

(THE BIDDER'S EXECUTION ON THE SIGNATURE PORTION OF THIS BID WILL
ALSO CONSTITUTE AN ENDORSEMENT AND
EXECUTION OF THOSE CERTIFICATIONS WHICH ARE A PART OF THIS BID)

EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

The bidder J. Vega Engineering, Inc.

, West Coast Boring, Inc. proposed subcontractor

, hereby certifies that he has X, has not , participated in a previous contract or subcontract subject to the equal opportunity clauses, as required by Executive Orders 10925, 11114, or 11246, and that, where required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

Note: The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of \$10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Proposed prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note that 41 CFR 60-1.7(b) (1) prevents the award of contracts and subcontracts unless such contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

DEBARMENT AND SUSPENSION CERTIFICATION

TITLE 49, CODE OF FEDERAL REGULATIONS, PART 29

The bidder, under penalty of perjury, certifies that, except as noted below, he/she or any other person associated therewith in the capacity of owner, partner, director, officer, manager:

- is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any Federal agency;
- has not been suspended, debarred, voluntarily excluded or determined ineligible by any Federal agency within the past 3 years;
- does not have a proposed debarment pending; and
- has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past 3 years.

If there are any exceptions to this certification, insert the exceptions in the following space.

N.A.

Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

Notes: Providing false information may result in criminal prosecution or administrative sanctions.
The above certification is part of the Bid. Signing this Bid on the signature portion thereof shall also constitute signature of this Certification.

**NON-COLLUSION DECLARATION
TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID**

The undersigned declares:

I am the President of J Vega Engineering, Inc., 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 11-5-2025 [date],

at Camarillo [city],

California [state].



(Signature)

Juan Vega

(Print Name)

President

(Print Title)

NON-LOBBYING CERTIFICATION

The prospective participant certifies, by signing and submitting this bid, to the best of his or her knowledge and belief, that:

(1) 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 Federal agency, a Member of Congress, an 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.

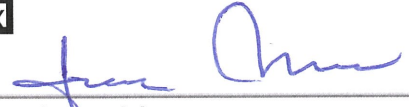
(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in conformance with its instructions.

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 Section 1352, Title 31, U.S. Code. 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 prospective participant also agrees by submitting his or her bid or bid that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such subrecipients shall certify and disclose accordingly.

DISCLOSURE OF LOBBYING ACTIVITIES

COMPLETE THIS FORM TO DISCLOSE LOBBYING ACTIVITIES PURSUANT TO 31 U.S.C. 1352

1. Type of Federal Action: ☐ a. contract ☐ b. grant ☐ c. cooperative agreement ☐ d. loan ☐ e. loan guarantee ☐ f. loan insurance	2. Status of Federal Action: ☐ a. bid/offer/application ☐ b. initial award ☐ c. post-award	3. Report Type: ☐ a. initial ☐ b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity ☐ Prime ☐ Subawardee Tier _____, if known Congressional District, if known _____	5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: Congressional District, if known _____	
6. Federal Department/Agency: _____	7. Federal Program Name/Description: _____ CFDA Number, if applicable _____	
8. Federal Action Number, if known: _____	9. Award Amount, if known: _____	
10. a. Name and Address of Lobby Entity (If individual, last name, first name, MI) _____	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI) _____	
(attach Continuation Sheet(s) if necessary)		
11. Amount of Payment (check all that apply) \$ _____ ☐ actual ☐ planned	13. Type of Payment (check all that apply) ☐ a. retainer ☐ b. one-time fee ☐ c. commission ☐ d. contingent fee ☐ e. deferred ☐ f. other, specify _____	
12. Form of Payment (check all that apply): ☐ a. cash ☐ b. in-kind; specify: nature _____ value _____		
14. Brief Description of Services Performed or to be performed and Date(s) of Service, including officer(s), employee(s), or member(s) contacted, for Payment Indicated in Item 11: (attach Continuation Sheet(s) if necessary)		
15. Continuation Sheet(s) attached: Yes ☐ No ☒		
16. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This disclosure of lobbying reliance was placed by the tier above when his transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to Congress semiannually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.		
Signature:  Print Name: <u>Juan Vega</u> Title: <u>President</u> Telephone No. <u>805-479-6563</u> Date: <u>11/5/2025</u>		
Authorized for Local Reproduction Standard Form - LLL		

Federal Use Only:

INSTRUCTIONS FOR COMPLETION OF DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of covered Federal action or a material change to previous filing pursuant to title 31 U.S.C. section 1352. The filing of a form is required for such payment or agreement to make payment to lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress an officer or employee of Congress or an employee of a Member of Congress in connection with a covered Federal action. Attach a continuation sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence, the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last, previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District if known. Check the appropriate classification of the reporting entity that designates if it is or expects to be a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the first tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in Item 4 checks "Subawardee" then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organization level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identification in item 1 (e.g., Request for Proposal (RFP) number, Invitation for Bid (IFB) number, grant announcement number, the contract grant or loan award number, the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitments for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influenced the covered Federal action.
(b) Enter the full names of the individual(s) performing services and include full address if different from 10 (a). Enter Last Name, First Name and Middle Initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been

made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.

12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed or will be expected to perform and the date(s) of any services rendered. Include all preparatory and related activity not just time spent in actual contact with Federal officials. Identify the Federal officer(s) or employee(s) contacted or the officer(s) employee(s) or Member(s) of Congress that were contacted.
15. Check whether or not a continuation sheet(s) is attached.
16. The certifying official shall sign and date the form, print his/her name title and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instruction, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

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

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

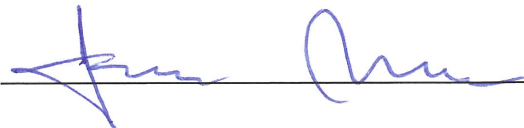
☒ The Contractor is not:

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

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

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

☐ The amount of the Contract payable to the Contractor for the Work does not exceed \$1,000,000.

Signed 

Title President

Firm J. Vega Engineering, Inc.

Date 11/5/2025

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

PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATION

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

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

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

Name of Bidder: J. Vega Engineering, Inc.

Contractor's PWCR/DIR Registration Number: 1000032518

Bidder further acknowledges:

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

Name of Bidder J. Vega Engineering, Inc.

Signature 

Name and Title President

Dated 11/5/2025

PUBLIC CONTRACT CODE

Public Contract Code Section 10285.1 Statement

In conformance with Public Contract Code Section 10285.1 (Chapter 376, Stats. 1985), the bidder hereby declares under penalty of perjury under the laws of the State of California that the bidder has ____, has not /s/ been convicted within the preceding three years of any offenses referred to in that section, including any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or Federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Public Contract Code Section 1101, with any public entity, as defined in Public Contract Code Section 1100, including the Regents of the University of California or the Trustees of the California State University. The term "bidder" is understood to include any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as referred to in Section 10285.1.

Note: The bidder must place a check mark after "has" or "has not" in one of the blank spaces provided. The above Statement is part of the Bid. Signing this Bid on the signature portion thereof shall also constitute signature of this Statement. Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

Public Contract Code Section 10162 Questionnaire

In conformance with Public Contract Code Section 10162, the Bidder shall complete, under penalty of perjury, the following questionnaire:

Has the bidder, any officer of the bidder, or any employee of the bidder who has a proprietary interest in the bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation?

Yes _____ No X

If the answer is yes, explain the circumstances in the following space.

Public Contract Code 10232 Statement

In conformance with Public Contract Code Section 10232, the Contractor, hereby states under penalty of perjury, that no more than one final unappealable finding of contempt of court by a federal court has been issued against the Contractor within the immediately preceding two year period because of the Contractor's failure to comply with an order of a federal court which orders the Contractor to comply with an order of the National Labor Relations Board.

Note: The above Statement and Questionnaire are part of the Bid. Signing this Bid on the signature portion thereof shall also constitute signature of this Statement and Questionnaire.
Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

J. Vega Engineering, Inc. [Signature]
Signature of Contractor

IN-USE OFF-ROAD DIESEL-FUELED FLEETS REGULATION

Attention is directed to provisions of 13 California Code of Regulations Sections 2449, 2449.1, and 2449.2 governing In-Use Off-Road Diesel-Fueled Fleets (Regulation), issued by the California Air Resources Board (CARB). Contractor warrants that it is knowledgeable of and will comply with the Regulation including, without limitation, the matters contained in this Document, at all times before and during its work on the Project. The Regulation controls in the event of any conflict between this Document and the Regulation.

Contracting Requirements.

1. If the Project involves the use of vehicles subject to the Regulation, Contractor must obtain copies of the valid Certificates of Reported Compliance, as described in Regulation section 2449(n), for the fleet selected for the Contract and its listed subcontractors, if applicable, prior to entering into a new or renewed contract with that fleet.
2. Contractor may not enter into a contract with a fleet for which it does not have a valid Certificate of Reported Compliance for the fleet and Contractor's listed Subcontractors, if applicable, prior to entering into a new or renewed contract with that fleet.
3. The Certificates of Reported Compliance received by the Contractor for the Project must be retained for three years after the Project's completion. Upon request by CARB, these records must be provided to CARB within five business days of the request.
4. If the Project is considered to be an emergency operation, as defined in Regulation section 2449(c)(18), it is exempt from the requirements in Regulation section 2449(i)(1)-(3). Nevertheless, Contractor must still retain records verifying vehicles subject to the Regulation that are operating on the emergency operations project are actually being operated on the project for emergency operations only. These records must include a description of the emergency, the address or a description of the specific location of the emergency, the dates on which the emergency operations were performed, and an attestation by the fleet that the vehicles are operated on the project for emergency operations only.

Other Contractor Requirements.

5. Between March 1 and June 1 of each year, Contractor must collect new valid Certificates of Reported Compliance for the current compliance year, as defined in Regulation section 2449(n), from all fleets that have an ongoing contract with the Contractor as of March 1 of that year. Contractor must not write contracts to evade this requirement.
6. Contractor may only allow fleets with valid Certificates of Reported Compliance on Contractor's job sites.
7. If Contractor discovers that any fleet intending to operate vehicles subject to the Regulation for Contractor does not have a valid Certificate of Reported Compliance, as defined in Regulation section 2449(n), or if Contractor observes any noncompliant vehicles subject to the Regulation on Contractor's job site, then Contractor must report the required information to CARB when as provided and within the time period contained in the Regulation

8. Upon request by CARB, Contractor must immediately disclose to CARB the name and contact information of each responsible party for all vehicles subject to the Regulation operating at the job site or for Contractor.
9. If applicable, Contractor must prominently display signage for any project where vehicles subject to the Regulation as provided and within the time period contained in in the Regulation.

END OF DOCUMENT

IN-USE OFF-ROAD DIESEL-FUELED FLEETS CERTIFICATION

TO BE EXECUTED BY ALL BIDDERS AND SUBMITTED WITH BID

The undersigned Bidder certifies to District as set forth in Sections 1 through 2, below.

1. Certification of Compliance. I certify that I and all of my Subcontractors will conform to the California Air Resource Board (CARB) In-Use Off-Road Diesel-Fueled Fleets requirements for all work involving the use of vehicles subject to the regulations, including, without limitation, as applicable, the Contracting Requirements in 13 Cal. Code of Regs section 2449, subdivision (i), subparts (1) – (4), and the Prime Contractor Requirements in Title 13 CCR section 2449, subdivision (j), subparts (1) – (5).
2. Instructions. Check one (1) box below.

☒ Bidder's current CARB issued Certificate of Reported Compliance accompanies this Certification. (If this box is checked, the Certificate *must be* provided.)

☐ Bidder certifies that its work on the Project (including work of its Subcontractors) does not involve the use of vehicles subject to the CARB In-Use Off-Road Diesel-Fueled Fleets requirements.

BIDDER:

J. Vega Engineering, Inc.

Date: 11/5/2025, 2025

By:

(Name of Bidder)

(Signature)

Name:

Juan Vega

(Print Name)

Its:

President

(Title)

END OF DOCUMENT

AIS REQUIREMENT

(to be completed and submitted with the bid)

The Contractor acknowledges to and for the benefit of the Ventura River Water District ("Purchaser") and the State of California (the "State") that it understands the goods and services under this Agreement are being funded with monies made available by the Clean Water State Revolving Fund and/or Drinking Water State Revolving Fund that have statutory requirements commonly known as "American Iron and Steel;" that requires all of the iron and steel products used in the project to be produced in the United States ("American Iron and Steel Requirement") including iron and steel products provided by the Contractor pursuant to this Agreement. The Contractor hereby represents and warrants to and for the benefit of the Purchaser and the State that (a) the Contractor has reviewed and understands the American Iron and Steel Requirement, (b) all of the iron and steel products used in the project will be and/or have been produced in the United States in a manner that complies with the American Iron and Steel Requirement, unless a waiver of the requirement is approved, and (c) the Contractor will provide any further verified information, certification or assurance of compliance with this paragraph, or information necessary to support a waiver of the American Iron and Steel Requirement, as may be requested by the Purchaser or the State. Notwithstanding any other provision of this Agreement, any failure to comply with this paragraph by the Contractor shall permit the Purchaser or State to recover as damages against the Contractor any loss, expense, or cost (including without limitation attorney's fees) incurred by the Purchaser or State resulting from any such failure (including without limitation any impairment or loss of funding, whether in whole or in part, from the State or any damages owed to the State by the Purchaser). While the Contractor has no direct contractual privity with the State, as a lender to the Purchaser for the funding of its project, the Purchaser and the Contractor agree that the State is a third-party beneficiary and neither this paragraph (nor any other provision of this Agreement necessary to give this paragraph force or effect) shall be amended or waived without the prior written consent of the State.

SAMPLE CERTIFICATIONS

The following information is provided as a sample letter of step certification for AIS compliance. Documentation must be provided on company letterhead.

Example 1:

Date:

Company Name:

VENTURA RIVER WATER DISTRICT
TICO MUTUAL WATER COMPANY CONSOLIDATION
SPEC. NO. 2025-03

BID FORMS
PAGE 41

Company Address:

City, State Zip:

Subject: American Iron and Steel Step Certification for Project (XXXXXXXXXX)

I, (company representative), certify that the (melting, bending, coating, galvanizing, cutting, etc.) process for (manufacturing or fabricating) the following products and/or materials shipped or provided for the subject project is in full compliance with the American Iron and Steel requirement as mandated in EPA's State Revolving Fund Programs.

Item, Products and/or Materials:

1. Xxx
2. Xxx
3. Xxx

Such process took place at the following location: _____

If any of the above compliance statements change while providing material to this project we will immediately notify the prime contractor and the engineer.

Signed by company representative

Example 2:

Date:

Company Name:

Company Address:

City, State Zip:

Subject: American Iron and Steel Certification for Project (XXXXXXXXXX)

I, (company representative), certify that the following products and/or materials shipped/provided to the subject project are in full compliance with the American Iron and Steel requirement as mandated in EPA's State Revolving Fund Programs.

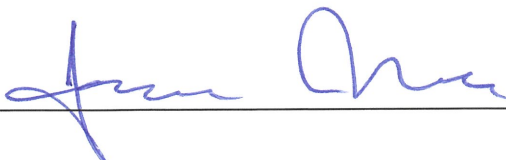
Item, Products and/or Materials:

1. Xxx
2. Xxx
3. Xxx

Such process took place at the following location: _____

If any of the above compliance statements change while providing material to this project we will immediately notify the prime contractor and the engineer.

Signed by company representative



BABA REQUIREMENT
**Build America, Buy America (BABA) Act Construction Contract Language – to be
completed and submitted with the bid**

The Contractor acknowledges to and for the benefit of the Ventura River Water District (“Owner”) and the Ventura River Water District (the “Funding Authority”) that it understands the goods and services under this Agreement are being funded with federal monies and have statutory requirements commonly known as “Build America, Buy America,” that requires all of the iron and steel, manufactured products, and construction materials used in the project to be produced in the United States (“Build America, Buy America Requirements”) including iron and steel, manufactured products, and construction materials provided by the Contractor pursuant to this Agreement.

The Contractor hereby represents and warrants to and for the benefit of the Owner and Funding Authority (a) the Contractor has reviewed and understands the Build America, Buy America Requirements, (b) all of the iron and steel, manufactured products, and construction materials used in the project will be and/or have been produced in the United States in a manner that complies with the Build America, Buy America Requirements, unless a waiver of the requirements is approved, and (c) the Contractor will provide any further verified information, certification or assurance of compliance with this paragraph, or information necessary to support a waiver of the Build America, Buy America Requirements, as may be requested by the Owner or the Funding Authority. Notwithstanding any other provision of this Agreement, any failure to comply with this paragraph by the Contractor shall permit the Owner or Funding Authority to recover as damages against the Contractor any loss, expense, or cost (including without limitation attorney’s fees) incurred by the Owner or Funding Authority resulting from any such failure (including without limitation any impairment or loss of funding, whether in whole or in part, from the Funding Authority or any damages owed to the Funding Authority by the Owner). If the Contractor has no direct contractual privity with the Funding Authority, as a lender or awardee to the Owner for the funding of its project, the Owner and the Contractor agree that the Funding Authority is a third-party beneficiary and neither this paragraph (nor any other provision of this Agreement necessary to give this paragraph force or effect) shall be amended or waived without the prior written consent of the Funding Authority.



OXNARD • SANTA MARIA

200 Lambert St. Oxnard, CA
(805) 485-4350 FamconPipe.com

Famcon Pipe & Supply, Inc

200 Lambert St.
Oxnard, CA 93036
(805) 485-4350

11/5/2025

RE: Tico Road Water Consolidation AIS

To Whom It May Concern,

The following manufactures are listed for the American Iron and Steel certification AIS requirements for this project. Thank you.

1. Bolts
 - a. Industrial Threaded Products, 515 N. Puente St., Brea, CA, 92821
2. Ductile Iron Fittings
 - a. Start Pipe Products, 4018 Westhollow Pkwy, Houston, TX, 77082
3. Mueller Gate Valves
 - a. Mueller Company, 1401 Mueller Ave, Chattanooga, TN, 37406
4. MJ Restraints
 - a. EBAA Iron, Inc., 702 Co Rd 442, Eastland, TX, 76448
5. Steel Casing & Weld Flanges
 - a. Southland Pipe Corporation, 8575 Ilex St, Fontana, CA, 92335
6. Flex Couplings
 - a. Smith-Blair, Inc., 30 Globe Avenue, Texarkana, AR, 71854
7. Water Service Brass
 - a. Ford Meter Box Company, Inc., 775 Manchester Ave, Wabash, IN, 46992
8. Fire Hydrant
 - a. James Jones Co, 1470 S. Vintage Ave, Ontario, CA, 91761
9. Hydrant Bury & Extension
 - a. Clow Valve Co, 902 S 2nd St, Oskaloosa, IA, 52577

Best Regards,

VENTURA RIVER WATER DISTRICT
409 Old Baldwin Road
Ojai, California 93023
(805) 646-3403 • FAX (805) 646-3860

**TICO MUTUAL WATER COMPANY CONSOLIDATION PROJECT
SPEC. NO. 2025-03
DATE: 10/24/2025 (Re-Bid)**

ADDENDUM NO. 1

The following additions and/or corrections shall become a part of the Contract Documents and Specifications for the above-named project.

NOTICE: The Bid Date and Time remain the same: Wednesday, November 5, 2025 at 3:30PM

When submitting a bid for the project, this Addendum shall be acknowledged in writing as part of the proposal and a signed copy of the Addendum shall be included in the bid package.

This addendum includes the following:

CLARIFICATIONS & REVISIONS TO THE PROJECT TECHNICAL SPECIFICATIONS

AD1-1. Attached is the Pre-Bid Meeting Sign-in Sheet for your records (Attachment 1).

CLARIFICATIONS

AD1-2. QUESTION: Clarify Caltrans permit costs to contractor.

RESPONSE: The District has applied for and has procured the Caltrans permit for the project for the two bore/jack pipeline installations on SR 33. The District paid the associated fees for the permit. The Contractor will have to pay for and prepare traffic control plans as required in the encroachment permit as well as provide the required information as noted in the encroachment permit. The cost of the Caltrans permit inspector will be covered by the fee the District already paid. The District is also obtaining and paying for the County of Ventura encroachment permit and associated fees. The Contractor will be required to comply with their permit requirements.

AD1-3. QUESTION: Is the temporary highline at alley pipeline required?

RESPONSE: The temporary highline is required. The existing residences on the existing 6 inch diameter alley pipeline are connected to the Casitas MWD service. This project will require that new services are installed, complete and tested. Once that work is completed, the water from Casitas will be isolated and the VRWD pipeline connection made. The residents will be required to connect to the VRWD meter. The temporary highline will require that the existing water service is located, potholed and a connection made to the highline so the customer can

continue to be served the Casitas MWD water while the connections are being made to the new VRWD services.

AD1-4. QUESTION: Clarify the abandonment of the existing pipelines.

RESPONSE: Abandonment of existing water pipelines is not anticipated as part of this project.

AD1-5. QUESTION: Clarify if the alley is to be repaved.

RESPONSE: Only the trench in the alley is to be repaved as part of this project.

AD1-6. QUESTION: Clarify if additional potholes are required in the bore/jack areas.

RESPONSE: Refer to Drawings C-04 and C-05 for existing utilities that require potholing as part of this project.

SPECIFICATIONS

AD1-7. REPLACE Specification Section 907-2 Pavement Replacement Schedule in its entirety with the following:

“The pavement section in the private alley is unknown and in poor condition. Paving of the alley is not included in this project. Repaving of the trench shall follow Detail A on Drawing No. C-08.”

ATTACHMENTS: 1 – Pre-Bid Meeting Sign-In Sheet

If you have any questions regarding the specifications or this addendum, please call Alma Quezada at (805) 646-3403.

Date: 10/24/2025



Alma Quezada, P.G.
General Manager
Ventura River Water District

**VENTURA RIVER WATER DISTRICT
TICO CONSOLIDATION PROJECT
PRE-BID JOB WALK**

Name	Company	Phone Number	Email
Betty Gomez	Cedeno Construction Inc	805-525-7599	Cedenoconstruction@yahoo.com
Jonathan Castellanos	Aguilera Brothers	805 814 5360	castellanos@aguilera brothers.com
Gabriel Vieyra	Aguilera Brothers	(805) 249-6722	gvieyra@aguilera brothers.com
Adrian Adame	United rentals	805-832-5454	adame1@aol.com
Juan Vega	J Vega Engineering	805-479-6563	jvegaengineering@yahoo.com
BRETT FRANKLIN	TORO	805-814-2362	BRETT@TERRAENTERPRISES.COM
TYLER TSUCHI	TRAVIS AG. CONST.	805-794-8416	TYLER@TRAVIS AG.COM
Darin Pasholk	San Hill & Sons, Inc.	805-644-6218	Estimating@SanHillPsons.com

California Environmental Protection Agency
Air Resources Board

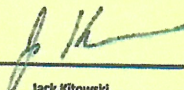
January 1, 2025

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

is issued to

J VEGA ENGINEERING, INC

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


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

Off-road Diesel Fleet Identification

253688

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



CALIFORNIA
AIR RESOURCES BOARD

Certificate of Reported Compliance With:

Truck and Bus Regulation

Issued to: J. Vega Engineering, Inc.

This certificate confirms that the fleet owner has attested under penalty of perjury that the statements and information they provided to the California Air Resources Board (CARB) are true, accurate, and complete regarding all relevant vehicles in the fleet required to show compliance. CARB hereby finds that the fleet listed has reported compliance with:

Title 13 CCR 2025 (Truck and Bus Regulation)

If CARB subsequently finds that the statements and information that have been provided are not true, accurate, and complete, this certificate shall be effectively revoked and the fleet subject to noncompliance penalties.

This certificate is valid until **December 31, 2025**

Printed on **2025-03-06**

TRUCRS Fleet Identification

3 Vehicles

254381

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

Jack Kitowski

To verify the authenticity of this certificate, visit
www.arb.ca.gov/msprog/omndiesel/ttlookup.php



CALIFORNIA
AIR RESOURCES BOARD

Certificate of Reported Compliance With:

Truck and Bus Regulation

Issued to: West Coast Boring, Inc.

This certificate confirms that the fleet owner has attested under penalty of perjury that the statements and information they provided to the California Air Resources Board (CARB) are true, accurate, and complete regarding all relevant vehicles in the fleet required to show compliance. CARB hereby finds that the fleet listed has reported compliance with:

Title 13 CCR 2025 (Truck and Bus Regulation)

If CARB subsequently finds that the statements and information that have been provided are not true, accurate, and complete, this certificate shall be effectively revoked and the fleet subject to noncompliance penalties.

This certificate is valid until **December 31, 2025**

TRUCRS Fleet Identification

Printed on 2025-05-15

265857

3 Vehicles

Jack Kitowski

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

To verify the authenticity of this certificate, visit
www.arb.ca.gov/msprog/onlineel/tblookup.php

California Environmental Protection Agency
Air Resources Board

January 1, 2025

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

is issued to

CHRISP COMPANY

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

Off-road Diesel Fleet Identification

17281


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

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

	
CALIFORNIA	
AIR RESOURCES BOARD	
Certificate of Reported Compliance With:	
Advanced Clean Fleets Regulation	
Truck and Bus Regulation	
Issued to:	
Chrisp Company	
This certificate confirms that the fleet owner has attested under penalty of perjury that the statements and information they provided to the California Air Resources Board (CARB) are true, accurate, and complete regarding all relevant vehicles in the fleet required to show compliance. CARB hereby finds that the fleet listed has reported compliance with:	
Title 13 CCR sections 2013 - 2016 (Advanced Clean Fleets Regulation)	
Title 13 CCR 2025 (Truck and Bus Regulation)	
If CARB subsequently finds that the statements and information that have been provided are not true, accurate, and complete, this certificate shall be effectively revoked and the fleet subject to noncompliance penalties.	
This certificate is valid until December 31, 2025	
	Printed on 2024-12-31
Jack Kitowski Division Chief, Mobile Source Control Division California Air Resources Board	159 Vehicles
TRUCRS Fleet Identification	
35064	
To verify the authenticity of this certificate, visit www.arb.ca.gov/msprog/ondiesel/tblookup.php	