

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
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):

California Bank & Trust

1900 Main Street
Irvine, CA 92614

”

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

BANK CONTACT & INFO

California Bank & Trust
1900 Main Street
Irvine, CA 92614

Contact:
Shea Feehan
949-862-7330
Shea.feehan@calbt.com

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:	<u>TORO ENTERPRISES, INC.</u>		
MAILING ADDRESS:	<u>2101 E VENTURA BLVD</u>		
CITY:	<u>OXNARD</u>	STATE:	<u>CA</u>
		ZIP CODE:	<u>93036</u>
TELEPHONE NUMBER:	<u>805-483-4515</u>		

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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 TORO ENTERPRISES, INC.

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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
TRENT ROYLE, PRESIDENT

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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.

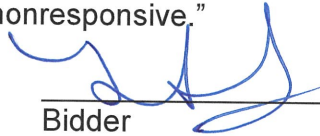
Automobile coverage must be written on ISO Business Auto Coverage Form CA 00 01 06 92, including symbol 1 (Any Auto).

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."

11-4-25
Date



Bidder
TORO ENTERPRISES, INC.
TRENT ROYLE, PRESIDENT

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.

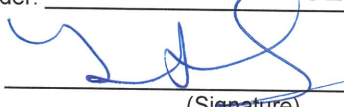
In conformance with the current statutory requirements of California Labor Code Section 1860, et seq., the undersigned confirms the following as its certification:

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: 11-4-25

Bidder: TORO ENTERPRISES, INC.

By: 

(Signature)

Title: TRENT ROYLE, PRESIDENT

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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>333,000.-</u>	\$ <u>333,000.-</u>
2.	Traffic Control, Postings, and Notifications	1	LS	\$ <u>43,600.-</u>	\$ <u>43,600.-</u>
3.	4-inch Dia C900 PVC Water Main and Fittings	150	LF	\$ <u>359.-</u>	\$ <u>53,850.-</u>
4.	8-inch Dia C900 PVC Water Main and Fittings	510	LF	\$ <u>387.-</u>	\$ <u>197,370.-</u>
5.	Jack and Bore 6-inch PVC Water Main Under SR 33	1	LS	\$ <u>211,380.-</u>	\$ <u>211,380.-</u>
6.	Jack and Bore 8-inch PVC Water Main Under SR 33	1	LS	\$ <u>218,340.-</u>	\$ <u>218,340.-</u>
7.	Fire Hydrants	6	EA	\$ <u>18,700.-</u>	\$ <u>112,200.-</u>
8.	Service Installations	39	EA	\$ <u>15,200.-</u>	\$ <u>592,800.-</u>
9.	Pressure Testing, Disinfection, and Bacteriological Testing	1	LS	\$ <u>44,000.-</u>	\$ <u>44,000.-</u>
10.	Contractor's Redline Drawings	1	LS	\$ <u>1,000.-</u>	\$1,000.00

TORO ENTERPRISES, INC.

Name of Bidder or Firm

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

\$ 1,807,540.-
(Price in figures)

one million eight hundred seven thousand five hundred
(PPrice in words)
forty - dollars & zero cents

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.

TORO ENTERPRISES, INC.

Name of Bidder or Firm

BID BOND

KNOW ALL MEN BY THESE PRESENTS: That we Toro Enterprises, Inc.

_____, Principal,
and Travelers Casualty and Surety Company of America

_____, 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

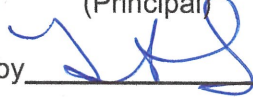
NOW, THEREFORE, if that contract be awarded to principal and principal shall, within such time as specified, duly execute the contract in the prescribed form and deliver the same to obligee with all required bonds/performance securities, certificates of insurance and such other items as required in the 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 10/30/2025

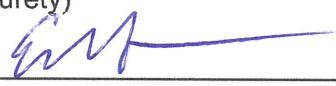
Toro Enterprises, Inc.

(Principal)

by  Trent Royle, President (Seal)

Travelers Casualty and Surety Company of America
One Tower Square, Hartford, CT 06183

(Surety)

by 
Attorney-in-Fact Ethan Spector

INDICATE COMPLETE ADDRESS OF SURETY TO WHICH
CORRESPONDENCE CONCERNING THIS BOND SHOULD BE
DIRECTED.

Telephone No. (860) 277-0111

Form PW-B-1

ACKNOWLEDGMENT

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

State of California
County of Ventura

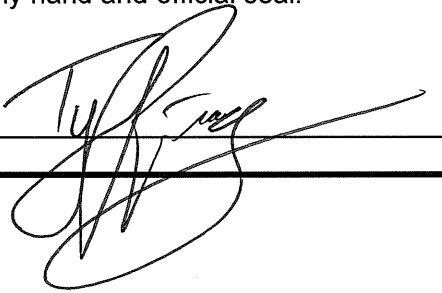
On November 4th, 2025 before me, Tyson Rising, Notary Public
(insert name and title of the officer)

personally appeared Trent Royle
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.

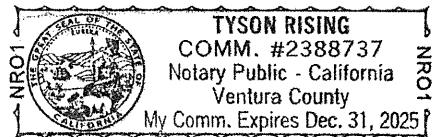
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature



(Seal)



CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

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

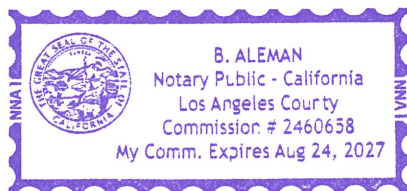
State of California)

County of Los Angeles)

On OCT 30 2025 before me, B. Aleman, Notary Public
Date Here Insert Name and Title of the Officer

Personally appeared Ethan Spector
Name(s) of Signer(s)

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



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

WITNESS my hand and official seal.

Signature [Signature]
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document _____ Document Date _____

Number of Pages _____ Signer(s) Other Than Named Above _____

Capacity(ies) Claimed by Signer(s)

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

Signer Is Representing _____

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

Signer Is Representing _____



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

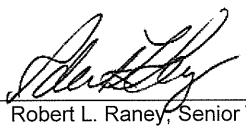
KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Ethan Spector** of **LOS ANGELES, California**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April, 2021**.



State of Connecticut

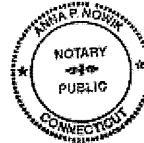
City of Hartford ss.

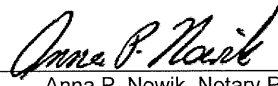
By: 
Robert L. Raney, Senior Vice President

On this the **21st** day of **April, 2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

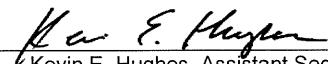
I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this

day of

OCT 30 2025




Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**



CERTIFICATE OF AUTHORITY

Date: October 28, 2025

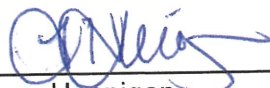
This is to certify that Sean Castillo, Chief Executive Officer, Trent Royle, President, and Jerry Hannigan, Secretary, are duly authorized to execute and sign, on behalf of Toro Enterprises, Inc., any and all documents, contracts, forms, and instruments required for bidding, contracting, or otherwise conducting business with public and private entities.

This authorization remains in full force and effect until amended or revoked in writing by the Board of Directors of Toro Enterprises, Inc.

This Certificate of Authority was approved by resolution of the Board of Directors of Toro Enterprises, Inc. on October 16th, 2025.

ATTEST:

I, Jerry Hannigan, Secretary of Toro Enterprises, Inc., hereby certify that the foregoing Certificate of Authority was duly adopted and approved by resolution of the Board of Directors of Toro Enterprises, Inc. on October 16th, 2025, and that the persons listed herein are duly elected and qualified officers of this corporation.



Jerry Hannigan
Secretary, Toro Enterprises, Inc.

(Corporate Seal)

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PROPOSAL

Contractor's Name: TORO ENTERPRISES, 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
CALIFORNIA AUGER BORING	1000004248	926950	3040 E. CORONADO ST ANAHEIM, CA 92806	SOUTH & NORTH JACK & BORE
Benner & Carpenter, Inc.	1000001343	L.S. 7998	506 E. Main St. Santa Paula, CA 93060	Construction Staking Monument Preservation

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.

PROPOSAL

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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.

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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:

TORO ENTERPRISES, INC.

2101 E VENTURA BLVD, OXNARD, CA 93036

2. CONTRACTOR'S

Telephone Number: () 805-483-4515

Facsimile Number: () 805-483-2001

Email address: ESTIMATING@TOROENTERPRISES.COM

3. CONTRACTOR'S License: Primary Classification A

State License Number(s) 710580

Supplemental License Classifications C-31

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

Name of Surety TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

Address 21688 GATEWAY CENTER DRIVE, DIAMOND BAR, CA 91765

Surety Company Agent ETHAN SPECTOR

Telephone Numbers: Agent () 818-425-4320 Surety () 909-612-3286

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:

SEAN CASTILLO, CEO

2101 E VENTURA BLVD, OXNARD, CA 93036

TRENT ROYLE, PRESIDENT

2101 E VENTURA BLVD, OXNARD, CA 93036

JERRY HANNIGAN, SECRETARY

2101 E VENTURA BLVD, OXNARD, CA 93036

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TRENT ROYLE, PRESIDENT

2101 E VENTURA BLVD, OXNARD, CA 93036

JERRY HANNIGAN, SECRETARY

2101 E VENTURA BLVD, OXNARD, CA 93036

BIDDER'S GENERAL INFORMATION (Continued)

8. Number of years experience as a contractor in this specific type of construction work: 31+
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 SANTA PAULA Address 970 VENTURA ST, SANTA PAULA, CA 93060
Contact JON TURNER Class of Work STREETS AND UTILITIES
Phone (805)850-8562 Contract amount \$16,278,052.00
Date completed 09/2024
Project SEWER PIPELINE AND WATER MAINLINE REPLACEMENT PROJECT
 2. Owner CITY OF ALHAMBRA Address 111 S 1st St, Alhambra, CA 91801
Contact KIP SU Class of Work STREETS AND UTILITIES
Phone (626)570-3228 Contract amount \$3,515,580.00
Date completed 07/2024
Project SEWER MAIN REPLACEMENT PROJECT
 3. Owner CITY OF OXNARD Address 300 WEST THIRD STREET, OXNARD, CA 93030
Contact Ellen Narita Class of Work STREETS AND UTILITIES
Phone (805)385-8337 Contract amount _____
Date completed 11/2022
Project Water Cast Iron Pipe Replacement and Storm Drainage Improvements
 4. Owner CASITAS MUNICIPAL WATER DISTRICT Address 1055 N Ventura Ave, Oak View, CA 93022
Contact MICHAEL KIELBORN Class of Work STREETS AND UTILITIES
Phone (805)544-7407 Contract amount \$1,544,791.11
Date completed 9/2021
Project GRAND AVENUE PIPE REPLACEMENT
 5. Owner United Water Conservation District Address 1701 NORTH LOMBARD STREET SUITE 200 OXNARD, CALIFORNIA, 93030
Contact Zachary Hanson Class of Work STREETS AND UTILITIES
Phone (661)255-4039 Contract amount \$5,123,577.52
Date completed 04/07/2025
Project PUMPING TROUGH PIPELINE RECYCLED WATER CONNECTION - LAGUNA ROAD PIPELINE

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 Golden State Water Address 1920 W. Corporate Wy, Anaheim
Contact Project Management Class of Work Jack/Bore 145' x 20"
Phone (909) 394-2272 Contract amount _____
Date completed 10/2023
Project Bradford Ave Placentia
2. Owner Quality Development & Construction Address 17701 Cowan Ave. Suite 200 Irvine
Contact Project Manager Class of Work Jack/Bore 95' x 12"
Phone () Contract amount _____
Date completed 3/2021
Project Anaheim Manchester
3. Owner Metro Gold Line Address 404 E. Huntington Dr. Monrovia
Contact Project Management Class of Work Jack/Bore 100' x 14"
Phone (626) 471-9050 Contract amount _____
Date completed 12/2023
Project Foothill extension Sewer
4. Owner West Coast Self Storage Address 890 N. Gene Autry Trl Palm Springs
Contact Project Management Class of Work Jack/Bore 78' x 16"
Phone (760) 202-5555 Contract amount _____
Date completed 9/2024
Project Self Storage Sewer
5. Owner IN-N-out Address 16000 Quality Way Chino, CA
Contact Project Management Class of Work Jack/Bore 180' x 18"
Phone (1800) 786-1000 Contract amount _____
Date completed 7/2023
Project Brine Line Extension

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

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

EMPLOYEE

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):

JEFF POLLACK, PROJECT MANAGER

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: BRETT FRANKLIN Date of Inspection: 10/16/2025

Trent Royle

President

Project Superintendent

Experienced VP of Operations and Project Superintendent with over 30 years of expertise in underground construction, seeking to leverage leadership skills and industry knowledge to drive operational excellence and project success at a reputable organization.

Experience

2008 - Current
Toro Enterprises, Inc.

2000 – 2008
J&s Excavating, Inc.

1991 – 2000
McClay Corp.

Project Experience

- Project Bruin – Installed PVC Storm Drain, stormgate manholes, Lift Station, Dewatering, Sewer Laterals, Temp. Pump & Lift Stations
- Project Recovery – installed steel pipe, PVC, Valves, Hydrants, Air Vacs, Etc.
- Project Magic Mountain Water Pipeline – installed welded steel CMCL Transmission pipeline, Blow-Offs, Air-Vac Valves, Vaults, and Wells

Technical Capabilities

- Managed multiple large projects involving PVC, DIP, and Welded Steel Pipe of varying sizes.
- Oversaw diverse crews tackling projects of varying complexities.
- Proficient in conflict resolution and utilizing technical expertise to accomplish tasks efficiently.

Education

- Confined Space Training
- Competent Person Training
- 8 Hour Water Pollution Control Manager Training

Skills

- Creativity
- Leadership
- Organization
- Problem solving
- Teamwork

Contact

2101 E Ventura Blvd.
Oxnard, Ca 93036
805-483-4515
trent@toroenterprises.com

Jeff Pollack

Project Manager

Toro Enterprises, Inc.

Jeff Pollack has been a project manager with Toro Enterprises, Inc. for over 9 years, focusing in the field of underground construction, specifically wet utilities.

Work History

Toro Enterprises, Inc. (May of 2015 to Present) – Project Manager

- Primary interface with project stakeholders.
- Process and handle change orders.
- Oversee submittals and RFI's.
- Scheduling for project.

Blois Construction, Inc. (Nov. of 2003 to May of 2015) – Project Manager/Estimator

- Estimator for underground projects. Manage projects won.
- Primary interface with project stakeholders.
- Process and handle change orders.
- Oversee submittals and RFI's.
- Scheduling for project.

Sully Miller Contracting (April of 2000 to Nov. 20003) – Project Engineer

- Process and handle change orders.
- Oversee submittals and RFI's.
- Assist Project Manager as needed.
- Scheduling for project.

Education & Training

University of Phoenix 2013-2015 - Bachelor's of Science in Business with a Certificate of Concentration in Project Management - Graduated with Honors

OSHA 30

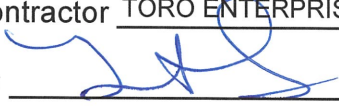
Competent Person Training

Confined Space Training

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 TORO ENTERPRISES, INC.
By 
Title TRENT ROYLE, PRESIDENT

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(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 TORO ENTERPRISES, INC.

California Auger Boring 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.

(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 TORO ENTERPRISES, INC.

Benner & Carpenter, 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.

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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.

NONE

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.

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

The undersigned declares:

I am the PRESIDENT of TORO ENTERPRISES, 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.

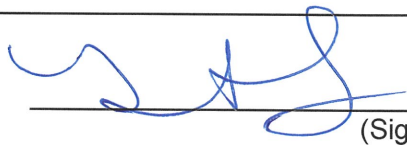
Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the 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 11-4-25 [date],

at OXNARD [city],

CALIFORNIA [state].



(Signature)

TRENT ROYLE

(Print Name)

PRESIDENT

(Print Title)

ACKNOWLEDGMENT

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

State of California
County of Ventura

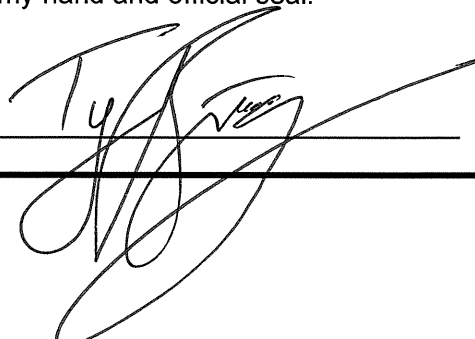
On November 4th, 2025 before me, Tyson Rising, Notary Public
(insert name and title of the officer)

personally appeared Trent Royle,
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.

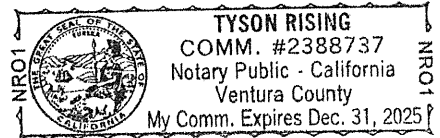
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.

Signature



(Seal)



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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.

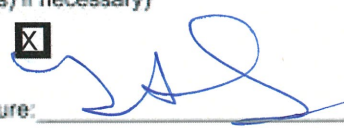
(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with 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 N/A 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 N/A	3. Report Type: ☐ a. initial N/A 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 N/A Congressional District, if known	5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: N/A Congressional District, if known	
6. Federal Department/Agency: N/A	7. Federal Program Name/Description: N/A CFDA Number, if applicable _____	
8. Federal Action Number, if known: N/A	9. Award Amount, if known: N/A	
10. a. Name and Address of Lobby Entity (If individual, last name, first name, MI) N/A	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI) N/A	
(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 N/A ☐ c. commission ☐ d. contingent fee ☐ e. deferred ☐ f. other, specify _____	
12. Form of Payment (check all that apply): ☐ a. cash N/A ☐ 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: N/A (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: TRENT ROYLE
Title: PRESIDENT		Telephone No.: 805-483-4515 Date: 11-4-25
Authorized for Local Reproduction Standard Form - LLL		

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 TRENT ROYLE, PRESIDENT _____

Firm TORO ENTERPRISES, INC. _____

Date 11-4-25 _____

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.

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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.

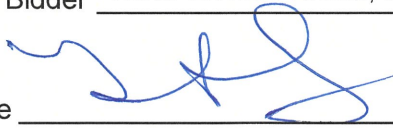
Name of Bidder: TORO ENTERPRISES, INC.

Contractor's PWCR/DIR Registration Number: 1000002410

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 TORO ENTERPRISES, INC.

Signature  _____

Name and Title TRENT ROYLE, PRESIDENT

Dated 11-4-25 _____

[Public Works Support](#)[Log in](#)[eCPR Search](#)[Knowledge](#)[Contractor Registration Search](#)[Project Registration Search](#)[Register](#)[Home](#) > [Customer Account Lookup](#) > 1000002410 - TORO ENTERPRISES, INC.

1000002410 - TORO ENTERPRISES, INC.

Customer Account Lookup

PWCR

Contractor Status

CSLB

Business Phone

805-483-4515

Ext**Registration Start Date**

2025-07-01

Legal Entity Name

TORO ENTERPRISES, INC.

Doing Business As (DBA)

Toro Enterprises, Inc.

Business Structure

Corporation - C corp

President

Sean Castillo

Email

renee@toroenterprises.com

Registration End Date

2028-06-30

Crafts**Address****Mailing Address**

2101 E. VENTURA BLVD.

Mailing Address - City

OXNARD

Mailing Address - State

CA

Mailing Address - Zip

93036

Mailing Address - Country

United States

Physical Address

P.O. Box 6285

Physical Address - City

Oxnard

Physical Address - State

CA

Physical Address - Zip

93031

Physical Address - Country

United States

Related Lists

Registration Dates 8

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[dir.ca.gov](#)

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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 X 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.

TRENT ROYLE, PRESIDENT



TORO ENTERPRISES, INC.

Signature of Contractor

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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 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:

TORO ENTERPRISES, INC.

(Name of Bidder)

Date: OCTOBER 31st, 2025

By:

(Signature)

Name: TRENT ROYLE

(Print Name)

Its: PRESIDENT

(Title)

END OF DOCUMENT



CALIFORNIA
AIR RESOURCES BOARD

Certificate of Reported Compliance With:

Advanced Clean Fleets Regulation
Truck and Bus Regulation

Issued to:

Toro Enterprises, 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 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 2025-08-15

TRUCKS Fleet Identification

29521

75 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/onrdiesel/tblookup.php

California Environmental Protection Agency

Air Resources Board

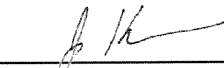
January 1, 2025

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

is issued to

TORO ENTERPRISES 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

1744

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

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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. Xxxx
2. Xxxx
3. Xxxx

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.

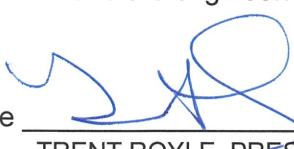
Item, Products and/or Materials:

1. Xxxx
2. Xxxx
3. Xxxx

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


TRENT ROYLE, PRESIDENT

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 State of California (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.

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License Number **710580** Entry **CORP**

Business Name **TORO ENTERPRISES INC**

Classification(s) **A C31**

Expiration Date **08/31/2027**

www.csib.ca.gov





Project Reference List

BWP CAMPUS STORMWATER IMPROVEMENT PROJECT

Location: Burbank, CA

Owner: City of Burbank

Owner Contact: Lisa Villegas, 818-238-5466

Architect/Engineering Firm: Tyler Hunt, 805-648-4840

Construction Manager: Jason Mate, 805-722-0059

Description of work: The project will divert storm water that is generated offsite by constructing a new storm water pipeline, manholes, and connection to the Burbank Western Channel. Onsite drainage improvements would consist of diverting flow from an existing 36" diameter pipe into an on-site filter, then into an underground vault within the northeast portion of the BWP campus. The treated water would either be used for cooling tower make-up water or infiltrated into the ground.

Total Value: \$7,856,997.11

Construction Dates: 05/2024 - 11/2024

Project Manager: Jeff Pollack

RECYCLED WATER CONNECTION – LAGUNA ROAD PIPELINE PROJECT

Location: Oxnard, CA

Owner: United Water Conservation District

Owner Contact: Zachary Hanson, 805-525-4431

Architect/Engineering Firm: Adam Bugielski – MKN, 805-947-4975

Construction Manager: Azhar Khan, 323-401-7830

Description of work: Furnish and install 2,268 linear feet of 24-inch PVC pipe and approximately 1,000 linear feet of 18-inch HDPE pipe. Work includes mobilization/demobilization, traffic control, utility potholing, tie-in connections, pipe installation, drilling, pipe fittings, restraints, trenching, bedding, backfilling, pressure testing, pipeline disinfection, vault installation, valves, meter.

Total Value: \$5,123,577.52

Construction Dates: - 09/24

Project Manager: Jeff Pollack

HARVARD BLVD SEWER PIPELINE AND WATER MAINLINE REPLACEMENT PROJECT

Location: SANTA PAULA, CA

Owner: CITY OF SANTA PAULA

Owner Contact (name, current phone number & e-mail): JON TURNER - 805-850-8562 - jturner@phoenixcivil.com

Description of Project, Scope of Work Performed: Project consists of abandoning and replacing existing sewer and water pipelines, including a new 24-inch sanitary sewer main and 12-inch potable water main with related connections and improvements. Work includes trenchless crossings, pavement grinding and overlay, curb ramp upgrades, storm drain modifications, fire hydrant and service installations, testing/disinfection, and temporary highline water service. Additional scope involves sewer manholes and laterals, storm drain pipelines and junctions, traffic loop replacement, traffic control, pedestrian crosswalk improvements with solar RRFB beacons, and new striping/signage.

Total Value of Construction (including change orders): \$17,385,337.28

Date Construction Commenced: 08/2022

Original Contractual Completion Deadline: 01/2024

Adjusted Completion Deadline Based on Time Extensions Granted by Owner: 09/2024

Actual Date of Completion: 09/2024

General Contractor's Project Manager (lead contact in office), if applicable: Jeff Pollack

General Contractor's Superintendent (lead contact on project site), if applicable: Trent Royle

FY 2021- B GRIND AND OVERLAY PROJECT

Location: Various locations in the City of Santa Barbara

Owner: City of Santa Barbara

Owner Contact: Adam Ziets; 805-897-1981

Architect/Engineering Firm: Flowers & Associates, Inc.

Architect/Engineer Contact: Robert Schmidt; 805-966-2224

Construction Manager: Jamie Lagos; 805-794-8931

Description of work: Repair of various streets, AC dig outs, tree root pruning, concrete curb and gutter replacement, sidewalk replacement, reconstruction of non-compliant curb ramps, new curb ramps, traffic striping, and sign relocation.

Total Value: \$5,098,1391

Construction Dates: 2/2022 - 4/2023...

Project Manager: John Smith

Superintendent: Sean Castillo

21-22 ANNUAL OVERLAY PROJECT

Location: Various locations in the City of Santa Clarita

Owner: City of Santa Clarita

Owner Contact: Ramiro Fuentes; 661-286-4134

Architect/Engineering Firm: Pavement Engineering, Inc.

Architect/Engineer Contact: Sam Kin Ho; 805-781-2265

Description of work: Citywide Street resurfacing, adjustment of manhole, gas valve, water valve, and utility covers, traffic striping.

Total Value: \$9,099,917.80

Construction Dates: 5/2022 - 10/2022

Project Manager: Sean Castillo

MAINTENANCE DISTRICT 6 PAVEMENT REHABILITATION

Location: District 6 in the City of Glendale

Owner: City of Glendale

Owner Contact: Sarkis Oganessian; 818-548-3945 and Armond Simonian; 818-548-3945

Architect/Engineering Firm: ARA; 818-334-0161

Construction Manager: Armond Simonian; 818-548-39455

Description of work: Installation of ARHM, construction of curbs, gutters, driveway approaches, alley aprons, new curb ramps, sewer point repairs and lining, traffic striping, and replacement of sidewalks.

Total Value: \$4,338,717.55

Construction Dates: 9/2022 - 7/2023

Superintendent: Sean Castillo

WATER MAIN REPLACEMENT PROJECT

Location: Loma Vista Dr and San Ysidro Dr in the City of Beverly Hills

Owner: City of Beverly Hills

Owner Contact: Derek Nguyen; 310-285-2473

Architect/Engineering Firm: Cannon

Architect/Engineer Contact: Joseph Porkert; 310-664-1166

Inspector of Record: Jeffrey Bartizal; 310-285-2518

Description of work: Water main replacement, installing ductile iron pipe, gate valves, connecting to existing piping, and 2" grind and overlay, traffic striping.

Total Value: \$9,498,267.60

Construction Dates: 11/2021 - 4/2021

Project Manager: Jeff Pollack

CI 5297 LAWRENCE DR. AND TELLER RD. INTERSECTION IMPROVEMENTS

Location: Lawrence Dr and Teller Rd in the City of Thousand Oaks

Owner: City of Thousand Oaks

Owner Contact: Masoud Razavi 805-449-2454

Architect/Engineering Firm: Kimley Horn1

Architect/Engineer Contact: Panayiota Georgalis; 213-261-4040 and Rik Gessler; 805-630-8003

Description of work: Construction of roadway pavement, concrete sidewalk, curb and gutters, retaining walls, curb ramps, stormwater improvements, signing and striping, new water lines, water meter relocations and other water related improvements.

Total Value: \$2,125,518.20

Construction Dates: 2/2022 - 5/2023

Project Manager: Trent Royle

Superintendent: Rick Fierro

COMMUNITY BEAUTIFICATION PROJECT

Location: Various locations in the City of Glendale

Owner: City of Glendale

Owner Contact: Viktoriya Pakhanyan; 818-548-3945

Construction Manager: Ray Farnaghi; 747-488-6761

Description of work: Pavement of ARHM, replacement of curbs, gutters, sidewalks, cross gutters, alley aprons, bus pads, waterlines, sanitary sewer main line, storm drain line, construction of catch basins, and fire hydrant relocations.

Total Value: \$8,402,026.88

Construction Dates: 9/2023 - 4/2024

Project Manager: Matt White

Superintendent: Sean Castillo

PROJECT BRUIN - AMAZON DISTRIBUTION CENTER

Location: 3100 Sakioka Drive, Oxnard, CA 93030

Owner: Seefried Properties/ Clark Construction Group (GC)

Architect/Engineering Firm: Ware Malcomb

Architect/Engineer Contact: Kevin Evernham; 925-244-9620

Construction Manager: Shiven Sompura; 213-933-2103 and JR Yaro; 805-797-3071

Description of work: AC paving, construction of concrete, storm drain and sewer work.

Total Value: \$40,000,000.00

Construction Dates: 07/2020 - 08/2021

Project Manager: Trent Royle

Superintendent: Sean Castillo

TRACT 5520 1-5

Location: Fillmore, CA

Owner: Hearthstone

Owner Contact: Lance Mellring; 805-432-6238

Architect/Engineering Firm: VTNWAST

Architect/Engineer Contact: George Colvin; 818-993-8740

Construction Manager: Lance Mellring; 805-432-6238 & Bobby Castaneda; 818-741-5821

Description of work: Street improvements, water, storm drain and sewer improvements, grading, and structural concrete, Storm Channel, bridge installation.

Total Value: \$53,798,230.00

Construction Dates: 04/2019 - 03/2024

Project Manager: Trent Royle

Superintendent: Sean Castillo

SOFI STADIUM

Location: 1001 Stadium Dr, Inglewood, CA 90301

Owner: AECOM Hunt

Owner Contact: Richard Bach; 972-788-1000

Architect/Engineering Firm: HKS Architects, Inc.

Architect/Engineer Contact: Karl Mallick; 213-337-3407

Construction Manager: Richard Bach: 972-788-1000

Inspector of Record: Matt Pridoaux; 714-328-3407

Description of work: Onsite streets and parking lot paving, concrete work, construction of new curb ramps, striping and other markings.

Total Value: \$10,643,111.00

Construction Dates: 10/2019 - 06/2021

Project Manager: Dylan Gutierrez

Superintendent: Sean Castillo

California Environmental Protection Agency
Air Resources Board

January 1, 2025

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

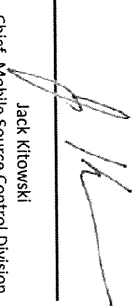
is issued to

CLOVER EQUIPMENT LLC

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

2783


Jack Kitowski
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