

PROJECT: INSTALLATION OF ROOFING MATERIALS AT THREE (3) LOCATIONS**Award Documents****CITY OF OCEANSIDE CONTRACT DOCUMENTS****PROJECT: INSTALLATION OF ROOFING MATERIALS AT THREE (3) LOCATIONS****SECTION 5: AWARD DOCUMENTS****5.1 PUBLIC WORKS AGREEMENT**

THIS PUBLIC WORKS AGREEMENT is made and entered into for the above referenced Project, this 11 day of March, 2026, BY AND BETWEEN the City of Oceanside, as AGENCY, and (CHAMBERS INC dba ROOF CONSTRUCTION), as CONTRACTOR.

WITNESSETH that AGENCY and CONTRACTOR have mutually agreed as follows:

5.1.1 Contents of Contract Documents. The Contract Documents for this project shall consist of the Notice Inviting Sealed Bids, Instructions to Bidders, Bid Documents, Notice of Award, Award Documents, Notice to Proceed, General Provisions, Special Provisions, Plans, Exhibit 1 through Exhibit 6 and all permits from other agencies as may be required by law. All Contract Documents not attached hereto are incorporated herein by reference.

The Contract Documents may be amended in writing from time to time in accordance with Subsections 2.9, 5.1.15, and 7.21, to clarify or modify the work contemplated in order to ensure the completion of the work in an acceptable manner. These amendments shall be incorporated into the Contract Documents.

If there is a conflict between Contract Documents, the document highest in precedence shall control. The precedence shall be:

- a. Requirements set by Local, State and Federal law, including permits required thereby.
- b. Amendments approved pursuant to Subsections 2.9, 5.1.15, and 7.21.
- c. Instructions to Bidders, Notice of Award, Award Documents, Notice to Proceed and General Provisions.
- d. Special Provisions.
- e. Plans.
- f. Bid Documents and Exhibits.
- g. Notice Inviting Sealed Bids, all other notices, reports, and documents to the extent specifically referred to in other Contract Documents.

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- 5.1.2 Agency's Obligations.** AGENCY hereby promises and agrees to pay CONTRACTOR for all work performed in accordance with these Contract Documents at the time, in the manner, and upon the conditions set forth in the Contract Documents.
- 5.1.3 Authorized Agency Representatives.** On behalf of the AGENCY, and through the authority of the City Manager, the City Engineer (hereinafter "Engineer") shall be the AGENCY's authorized representative in the interpretation and enforcement of all work performed in connection with this Agreement. The Engineer may delegate authority in connection with this Agreement to the Engineer's designees. The Engineer is authorized to approve change orders which do not exceed two hundred thousand dollars (\$200,000.00) or ten percent (10%) of the Contract price, whichever amount is smaller. Change orders in excess of these amounts shall be approved only by action of the City Council. The Project Manager shall be the Engineer's authorized representative for the purposes of administering this Contract, interpreting and enforcing the terms of the Contract Documents and approving contract change orders which do not result in a change in compensation or time for performance. The Project Manager shall be Tony Visco unless otherwise amended in writing by the Engineer. The Project Manager and the Inspector, on behalf of the Engineer, shall be authorized to suspend the CONTRACTOR's performance, and shall have access at all times to the Project Site and all Contract Documents in the CONTRACTOR's possession. The Inspector shall be determined in writing by the Senior Maintenance Supervisor. The CONTRACTOR shall promptly comply with instructions from the Engineer or from any authorized representative.
- 5.1.4 Contractor's Obligations.** For and in consideration of the payments and agreements to be made and performed by AGENCY, CONTRACTOR agrees to perform or cause to be performed all work set forth in the Contract Documents which shall consist of furnishing all materials, equipment, tools, labor and incidentals required to complete the project in a good and workmanlike manner satisfactory to the Engineer. The CONTRACTOR shall furnish and maintain in good condition all equipment and facilities as required for the proper execution and inspection of the Work.

The CONTRACTOR shall perform diligently and continuously in order to complete all work set forth in the Contract Documents in every detail to the satisfaction of the Engineer. The CONTRACTOR shall complete all work in every detail to the satisfaction of the Engineer, exclusive of maintenance periods, within the Contract Time of (Contract time) working days after the Commencement Date set forth in the Notice to Proceed is sent by the AGENCY.

The CONTRACTOR'S work at the Project Site shall be confined to work days between 7:00 a.m. and 4:30 p.m. on residential, local, and collector streets, and 9:00 a.m. and 3:00 p.m. on arterial streets. Some arterial streets may require night work between the hours of 9:00 p.m. and 5:00 a.m. as determined by the Engineer.

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Deviation from these hours will not be permitted without the prior consent of the Engineer, except in emergencies involving immediate hazard to persons or property.

In the event of either a requested or emergency deviation, inspection fees will be charged against the CONTRACTOR. The service fees will be calculated at overtime rates including benefits, overhead, and travel time. The service fees will be deducted from any amounts due to the CONTRACTOR.

CONTRACTOR's relationship to the AGENCY shall be that of an independent contractor. CONTRACTOR shall have no authority, express or implied, to act on behalf of the AGENCY as an agent, or to bind the AGENCY to any obligation whatsoever, unless specifically authorized in writing by the Engineer.

CONTRACTOR shall be solely responsible to AGENCY for the performance of the CONTRACTOR, and any of its employees, agents, subcontractors, or suppliers, under these Contract Documents. The CONTRACTOR agrees to bind every subcontractor by the terms of these Contract Documents as far as such terms are applicable to the subcontractor's work. Only competent workers shall be employed on the Work. Any person employed, who is found to be incompetent, intemperate, troublesome, disorderly or otherwise objectionable, or who fails or refuses to perform work properly and acceptably, shall be immediately removed from the Work by the CONTRACTOR and not be re-employed on the Work.

- 5.1.5 Time of the Essence.** Time is of the essence in performance of work under these Contract Documents. All work shall be completed in every detail to the satisfaction of the City Engineer, exclusive of Maintenance Periods, by June 30, 2026. All timing requirements shall be strictly adhered to unless otherwise modified by the AGENCY in accordance with the Contract Documents (see section 1.3.6)
- 5.1.6 City Business License.** Prior to the commencement of any work under this Agreement, the CONTRACTOR shall obtain and present a copy of an Oceanside City Business License to the City Engineer.
- 5.1.7 Compliance with NPDES and Storm Water Discharge Requirement.** Prior to the commencement of any work, the CONTRACTOR shall verify evidence of existing coverage under California's Statewide General NPDES permit for Storm Water Discharges Associated with Construction Activities for all projects subject to the permit. CONTRACTOR shall also retain on the jobsite a Storm Water Pollution Prevention Plan (SWPPP) for inspection by the State Regional Water Quality Control Board (RWQCB) and the City, and shall implement the approved plan concurrent with the construction activities. CONTRACTOR shall comply with all applicable Federal, State and local laws, regulations and requirements pertaining to storm water discharges. Failure to do so can result in the issuance of a Stop Work Order until such time as the site is brought into compliance.

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CONTRACTOR shall comply with California RWQCB Order No. R9-2015-0013. CONTRACTOR shall file a discharge Notice of Intent (NOI), and comply with all permit requirements for any proposed discharge of groundwater, including construction groundwater extraction, or excavation or foundation groundwater extraction from any source (other than storm water runoff) regardless of volume. The discharge of groundwater NOI and permit requirements are separate from, and in addition to, the State General NPDES Permit for storm water discharge associated with construction activities, NOI, and related storm water permit requirements.

5.1.8 Contractor's Compensation. The CONTRACTOR agrees to receive and accept the sum of \$268,700.00 pursuant to the Bid Schedule set forth in Section 3.5, as full compensation for furnishing all materials, performing all work, and fulfilling all obligations according to the terms and conditions of the Contract Documents. Said compensation shall cover all expenses, losses, damages, and consequences arising out of the nature of faithfully completing the work in the time and manner specified in the Contract Documents.

5.1.9 Workers' Compensation Certification. Pursuant to Labor Code Section 1861, the CONTRACTOR hereby certifies that the CONTRACTOR is aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and the CONTRACTOR will comply with such provisions, and provide certification of such compliance as a part of these Award Documents. The certification shall be in accordance Subsections 5.1.10(d) through 5.1.10(h) of this Agreement.

The portion of Section 3700 of the California Labor Code which is relevant to this project is as follows:

“Every employer except the State shall secure the payment of compensation in one or more of the following ways:

- (a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this state.
- (b) By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employee.”

5.1.10 Liability Insurance.

- (a) CONTRACTOR shall, throughout the duration of this Agreement maintain comprehensive general liability and property damage, insurance, or commercial general liability insurance, covering all operations of

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CONTRACTOR, its agents and employees, performed in connection with this Agreement including but not limited to premises and automobile.

(b) CONTRACTOR shall maintain insurance in the following minimum amounts:

(1) GENERAL LIABILITY:

(a) Comprehensive General Liability Insurance
(bodily injury and property damage)
Combined Single Limit per Occurrence \$2,000,000
General Aggregate per year, or part thereof \$4,000,000

or

(b) Commercial General Liability Insurance
(bodily injury and property damage)
General Limit per Occurrence \$2,000,000
General Limit Project Specific Aggregate \$4,000,000

(2) AUTOMOBILE LIABILITY INSURANCE: \$2,000,000

If coverage is provided through a Commercial General Liability Insurance policy, a minimum of 50% of each of the aggregate limits shall remain available at all times. If over 50% of any aggregate limit has been paid or reserved, the AGENCY may require additional coverage to be purchased by the CONTRACTOR to restore the required limits. The CONTRACTOR shall also notify the AGENCY's Project Manager promptly of all losses or claims over \$25,000 resulting from work performed under this contract, or any loss or claim against the CONTRACTOR resulting from any of the CONTRACTOR's work.

(c) All insurance companies affording coverage to the CONTRACTOR for the purposes of this Section shall add the City of Oceanside as "additional insured" under the designated insurance policy for all work performed under this agreement. Insurance coverage provided to the City as an additional insured shall be primary insurance and other insurance maintained by the City of Oceanside, its officers, agents, and employees shall be in excess only and not contributing with the insurance provided pursuant to this Section.

(d) All insurance companies providing coverage under this agreement shall be insurance organizations authorized by the Insurance Commissioner of the

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State of California to transact business of insurance in the state or be rated as A-X or higher by A.M. Best.

- (e) All insurance companies affording coverage shall provide thirty (30) day written notice to the City of Oceanside should the policy be cancelled before the expiration date. For the purposes of this notice requirement, any material change in the policy prior to the expiration shall be considered a cancellation.
- (f) CONTRACTOR shall provide evidence of compliance with the insurance requirements listed above by providing a certificate of insurance and applicable endorsements, in a form satisfactory to the City Attorney, concurrently with the submittal of this Agreement.
- (g) CONTRACTOR shall provide a substitute certificate of insurance no later than thirty (30) days prior to the policy expiration date. Failure by the CONTRACTOR to provide such a substitution and extend the policy expiration date shall be considered a default by CONTRACTOR and may subject the CONTRACTOR to a Stop Work Notice until the CONTRACTOR has cured the default.
- (h) Maintenance of insurance by the CONTRACTOR as specified in this Agreement shall in no way be interpreted as relieving the CONTRACTOR of any responsibility whatever and the CONTRACTOR may carry, at its own expense, such additional insurance as it deems necessary.
- (i) CONTRACTOR shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and CONTRACTOR shall ensure that AGENCY is an additional insured on insurance required from subcontractors. For CGL coverage subcontractors shall provide coverage with a form at least as broad as CG 20 38 04 13.

5.1.11 Contractor's Indemnification of Agency. CONTRACTOR shall indemnify and hold harmless the AGENCY and its officers, agents and employees against all claims for damages to persons or property arising out of the conduct of the CONTRACTOR or its employees, agents, subcontractors, or others in connection with the execution of the work covered by this Agreement, except only for those claims arising from the established sole or active negligence or sole willful misconduct of the AGENCY, its officers, agents, or employees. CONTRACTOR's indemnification shall include all claims for damages arising out of any infringement of patent rights or copyrights incident to the use in the performance of the Work or resulting from the incorporation in the work of any invention, design, process, product, or device not specified in the Contract Documents. CONTRACTOR's indemnification shall include any and all costs, expenses, attorneys' fees and liability incurred by the AGENCY, its officers, agents, or employees in enforcing the provisions of this subsection, and in defending against such claims, whether the

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same proceed to judgment or not. Further, CONTRACTOR at its own expense shall, upon written request by the AGENCY, defend any such suit or action brought against the AGENCY, its officers, agents, or employees.

5.1.12 Contractor's Guarantee. The CONTRACTOR hereby guarantees that the entire work performed and all materials, parts, and equipment furnished on this project by the CONTRACTOR, all subcontractors, suppliers and vendors shall meet all requirements of this contract as to the quality of materials, equipment, and workmanship during the Guarantee period. The Guarantee period shall begin on the date on which the work of improvement for this Public Works Agreement is accepted by the AGENCY, or the date of recordation of the Notice of Completion, whichever is earlier, and shall be in effect for three hundred and sixty-five (365) days thereafter.

If the Engineer determines that any of the work performed, or any of the materials, parts or equipment furnished are defective, or have become defective, during the Guarantee period, the AGENCY shall have the unqualified option to make any needed replacements or repairs itself or to have such replacements or repairs performed by the CONTRACTOR. For the purposes of this Guarantee, the term "defective" shall mean any work performed, or any materials, parts, or equipment furnished which fails to be in a condition as originally intended in accordance with the Plans and Special Provisions, due to the negligent or intentional acts, errors or omissions of the CONTRACTOR.

If the AGENCY elects to have the needed replacements or repairs performed by the CONTRACTOR, and the Engineer gives written notice of this election to the CONTRACTOR, the CONTRACTOR agrees to perform the replacements or repair at no cost to the AGENCY within thirty (30) days after the date of the Engineer's written notice.

If the CONTRACTOR fails to perform within thirty (30) days after the date of the Engineer's written notice, or if the AGENCY elects to perform the needed replacements or repairs itself, the AGENCY shall be entitled to compensation from the CONTRACTOR for all costs and expenses reasonably incurred in restoring the work to the condition as originally intended, including the cost of any such equipment or materials replaced, the cost of removing and replacing any other work necessary, and attorneys' fees.

5.1.13 Assignment and Delegation. This Contract and any portion thereof shall not be assigned or transferred, nor shall any of the CONTRACTOR's duties be delegated, without the express written consent of the AGENCY. Any attempt to assign or delegate this contract without the express written consent of the AGENCY shall be void and of no force or effect. A consent by the AGENCY to one assignment shall not be deemed to be a consent to any subsequent assignment.

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This Contract shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns.

5.1.14 Entire Agreement. The Contract Documents comprise the entire agreement between AGENCY and CONTRACTOR concerning the work to be performed for this project. The Contract Documents are complementary; what is called for in one is binding as if called for by all.

5.1.15 Interpretation of the Contract. The interpretation, validity and enforcement of this Contract shall be governed by and construed under the laws of the State of California (“State”). The Contract Documents do not limit any other rights or remedies available to AGENCY.

The Table of Contents and section and subsection headings contained in the Contract Documents are for convenience in reference and are not intended to define or limit the scope of any provision thereof.

Should any provision herein be found or deemed to be invalid, these Contract Documents shall be construed as not containing such provision, and all other provisions which are otherwise lawful shall remain in full force and effect, and to this end the provisions of these Contract Documents are severable.

The CONTRACTOR shall be responsible for complying with all Local, State, and Federal laws whether or not said laws are expressly stated or referred to herein.

5.1.16 Advanced Clean Fleet Regulation. CONTRACTOR shall comply, and shall ensure all subcontractors comply, with all applicable requirements of the most current version of the California Air Resources Board (“CARB”) regulations including, without limitation, all applicable terms of Title 13, California Code of Regulations Division 3, Chapter 9 and all pending amendments (“Regulation”).

Throughout the Agreement, and for three (3) years thereafter, Contractor shall make available for inspection and copying any and all documents or information associated with CONTRACTOR’s and subcontractor’s fleet including, without limitation, Certificates of Reported Compliance (“CRC”), fuel/refueling records, maintenance records, permissions records, and any other information the Contractor is required to produce, keep or maintain pursuant to the Regulation upon two (2) calendar days’ notice from the CITY.

CONTRACTOR shall be solely liable for any and all costs associated with complying with the Regulation as well as for any and all penalties, fines, damages, or costs associated with any and all violations, or failures to comply with the Regulation.

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CONTRACTOR shall defend, indemnify and hold harmless the CITY from any claims, liabilities, costs, penalties or interest arising out of any failure or alleged failure to comply with the Regulation.

5.1.17 Protection of Personal Information. “Personal information” means information that identifies, relates to, describes, is reasonably capable of being associated with, or could reasonably be linked, directly or indirectly, with a particular consumer or household, as more fully defined in California Civil Code section 1798.140. The CONTRACTOR shall not collect any Personal Information except as is necessary for performance of obligations under this Agreement or otherwise required by law. The CONTRACTOR shall protect, according to reasonable industry standards, the privacy and security of any Personal Information to which CONTRACTOR has access in connection with this Agreement and shall not disclose such Personal Information to any third party or government agency, including federal immigration enforcement agents, unless required by this Agreement or by State or federal law.

5.1.18 Contract Modification. This Contract may not be modified orally or in any manner other than by an agreement in writing signed by the parties hereto, or in accordance with subsection 7.21

5.1.19 Waiver. No term or provision hereof shall be deemed waived and no default or breach excused, unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented to such breach. The consent by any party to, or waiver of, a breach or default by the other, shall not constitute a consent to, waiver of, or excuse for, any other different or subsequent breach or default.

5.1.20 Signatures. The individuals executing this Public Works Agreement represent and warrant that they have the right, power, legal capacity and authority to enter into and to execute this Agreement on behalf of the respective legal entities of the CONTRACTOR and the AGENCY.

5.1.21 Notices. All notices, demands, requests, consents or other communications which this Agreement contemplates or authorizes, or requires or permits either party to give to the other, shall be in writing and shall be personally delivered or mailed to the respective party as follows:

TO AGENCY:

Tony Visco, Sr. Maintenance Supervisor
Public Works Department
300 North Coast Highway
Oceanside, CA 92054

TO CONTRACTOR:

Ronald Chambers, President
Roof Construction
1563 Sterling Court
Escondido, CA 92029

Either party may change its address by notice to the other party as provided herein. Communications shall be deemed to have been given and received on the first to occur of (i) actual

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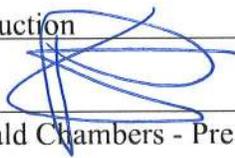
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receipt at the offices of the party to whom the communication is to be sent, as designated above, or (ii) three (3) working days following the deposit in the United States Mail of registered or certified mail, postage prepaid, return receipt requested, addressed to the offices of the party to whom the communication is to be sent, as designated above.

IN WITNESS WHEREOF the parties hereto for themselves, their heirs, executors, administrators, successors, and assigns do hereby agree to the full performance of the covenants herein contained and have caused this Public Works Agreement to be executed by setting hereunto their names, titles, hands, and seals this 5th day of MARCH, 2026

Roof Construction _____

City of Oceanside _____

By:  _____
Ronald Chambers - President

By: _____
City Manager

By: _____

Date: _____

Date: 3/5/2026 _____

Attest: City Clerk _____

BL-1270707 _____
City Business License No.

Approved as to Form:
City Attorney _____

33-0891615 / DIR 1000001961 _____
Federal Employer I.D. No.

NOTARY ACKNOWLEDGEMENTS OF CONTRACTOR MUST BE ATTACHED.

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 San Diego)

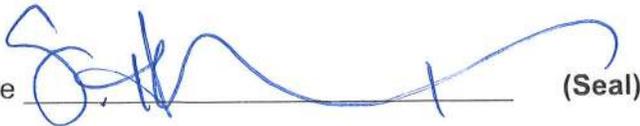
On March 5, 2026 before me, S. Harrington, Notary Public
(insert name and title of the officer)

personally appeared Ronald Chambers,
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.

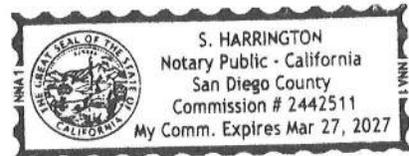
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature



(Seal)



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Performance Bond No: _____

CITY OF OCEANSIDE CONTRACT DOCUMENTS

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SECTION 5: AWARD DOCUMENTS

5.2: PERFORMANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, AGENCY has awarded and CONTRACTOR is about to execute a Public Works Agreement for the above referenced Project (“Contract”) and the terms thereof, which are incorporated herein by reference, require the furnishing of a bond with said Contract providing for the faithful performance of said contract by the CONTRACTOR.

NOW, THEREFORE, WE, (Contractor’s Name), as CONTRACTOR, and _____, as Surety, are held and firmly bound unto the City of Oceanside, as AGENCY, in the penal sum of _____ dollars, (\$ _____), lawful money of the United States of America, said sum being one hundred percent (100%) of the estimated amount payable by AGENCY under the terms of the Contract, for payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

The condition of this obligation is such that if the above bounded CONTRACTOR shall in things stand to and abide by, and well and truly keep and perform the covenants, conditions and agreements in the said Contract and any alteration thereof made as therein provided on its part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the AGENCY, its officers and agents, as therein stipulated, then this obligation shall become null and void; otherwise it shall remain in full force and effect in favor of AGENCY.

As part of the obligation secured hereby and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorney’s fees, incurred by the AGENCY in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered.

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The Surety hereby stipulates and agrees, for value received, that no alterations in the work to be done, materials to be furnished, or time for completion made pursuant to the terms of the contract shall in any way affect the Surety of its obligations on this bond, and notice of any such alterations is hereby waived by Surety.

IN WITNESS WHEREOF, the undersigned represent and warrant that they have the right, power, legal capacity and authority to enter into and execute this document on behalf of the above bounden CONTRACTOR and Surety, and have set their names, titles, and signatures hereon this _____ day of _____, 20__.

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CONTRACTOR

SURETY

By: _____

By: _____

By: _____

By: _____

Address: _____

Address: _____

Telephone No.: _____

Telephone No.: _____

NOTARY ACKNOWLEDGEMENTS OF CONTRACTOR AND SURETY MUST BE ATTACHED.

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Payment Bond No: _____

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5.3 PAYMENT BOND

KNOW ALL PERSONS BY THESE PRESENT:

WHEREAS, AGENCY has awarded and CONTRACTOR is about to execute a Public Works Agreement for the above reference Project (“Contract”) and the terms thereof, which are incorporated herein by reference, require the furnishing of a payment bond upon the terms and conditions set forth herein.

NOW, THEREFORE, WE, __ (Contractor’s Name) as CONTRACTOR, and, _____ as Surety, are held and firmly bound unto the City of Oceanside, as AGENCY, in the penal sum of _____ dollars, (\$ _____), lawful money of the United States of America, said sum being one hundred percent (100%) of the estimated amount payable by AGENCY under the terms of the Contract, for payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these present.

The condition of this obligation is such that if the CONTRACTOR or any of its subcontractors shall fail to pay for any materials, provisions, provender or other supplies or teams used in, upon, for or about the performance of the work contracted to be done; or for any work or labor thereon of any kind, or for amounts due under the Unemployment Insurance Code with respect to work or labor performed under the contract, or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of the CONTRACTOR and subcontractors pursuant to Section 13020 of the Unemployment Insurance Code, with respect to such work and labor that the surety will pay for the same, and also, in case suit is brought upon the bond, a reasonable attorney’s fee, to be fixed by the court. This bond shall inure to the benefit of any of the persons named in Civil Code Section 8004 so as to give a right of action to such persons or their assigns in any suit brought upon the bond.

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It is further stipulated and agreed that the Surety on this bond shall not be exonerated or released from the obligation of this bond by any change, extension of time for performance, addition, alteration or modification in, to, or of any of the Contract Documents pertaining or relating to any scheme or work of improvement hereinabove described or pertaining or relating to the furnishing of labor, materials, or equipment therefore, nor by any change or modification of any terms of payment or extension of the time for any payment pertaining or relating to any scheme of work of improvement hereinabove described, nor by any rescission or attempted rescission of the contract, agreement or bond, nor by any conditions precedent or subsequent in the bond attempting to limit the right of recovery of claimants otherwise entitled to recover under the Contract Documents or under this bond, nor by any fraud practiced by any person other than the claimant seeking to recover on the bond, and that this bond be construed most strongly against the Surety and in favor of all persons for whose benefit such bond is given, and under no circumstances shall Surety be released from liability to those for whose benefits such bond has been given, by reason of any breach of contract between the AGENCY and CONTRACTOR, and that Surety does hereby waive notice of any such change, extension of time, addition, alteration or modification herein mentioned.

IN WITNESS WHEREOF, the undersigned represent and warrant that they have the right, power, legal capacity and authority to enter into and execute this document on behalf of the above bounden CONTRACTOR and Surety, and have set their names, titles, and signatures hereon this _____ day of _____, 20__.

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CONTRACTOR

SURETY

By: _____

By: _____

By: _____

By: _____

Address: _____

Address: _____

Telephone No.: _____

Telephone No.: _____

NOTARY ACKNOWLEDGEMENTS OF CONTRACTOR AND SURETY MUST BE ATTACHED.

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Bid Documents

The Bidder understands that the unit prices set forth by the Bidder in the Bid Schedule shall include all appurtenant expenses, premiums, taxes, royalties, and fees. The Bidder shall make no reference in the Bid to Sales Tax, Use Tax, or any other tax. The Bidder shall make no reference in the Bid to any patent fees or royalties on any patented article or process which may be furnished or used in the Bid. The Bidder shall make no reference in the Bid to any premium for insurance or surety bonds. All amounts bid shall be deemed and held to include any such taxes, fees, royalties, or premiums which may be applicable.

The CONTRACTOR shall be responsible for all loss or damage arising out of the nature of the work, or from the action of the elements, or from any unforeseen difficulties or obstructions which may arise or be encountered in the prosecution of the work until its acceptance by the AGENCY, except as is otherwise provided in California Public Contract Code Section 7105. CONTRACTOR shall also be responsible for expenses incurred in the suspension or discontinuance of the Work unless the CONTRACTOR is granted an extension of time for completion and a contract change order pursuant to Subsection 7.21 of the General Provisions.

The CONTRACTOR shall pay all license fees and royalties and assume all costs incident to the use in the performance of the Work or the incorporation of the Work of any invention, design, process, product, or device which is the subject of patent rights or copyrights held by others.

3.3 ASSIGNMENT BY BIDDER TO AGENCY. Pursuant to Public Contract Code Section 7103.5, in submitting a bid to AGENCY, Bidder offers and agrees that if the bid is accepted, it will assign to the AGENCY all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act, (Chapter 2; commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code, arising from purchases of goods, materials, or services by Bidder for the sale to AGENCY pursuant to the bid. Such assignment shall be made and become effective at the time AGENCY tenders final payment to Bidder.

3.4 BIDDER'S OBLIGATIONS UPON AGENCY'S ACCEPTANCE OF BID. If this bid is accepted for award by AGENCY, the Bidder receives a Notice of Award, Bidder agrees to properly execute all Contract Documents including bonds and insurance certificates in the time and manner specified in the Notice of Award.

Time is of the essence in the Bidder's performance of all obligations under these Contract Documents and all timing requirements shall be strictly adhered to unless otherwise modified by the AGENCY in accordance with the Contract Documents.

Bidder understands that failure to properly execute the Contract Documents in the time and manner specified in the Notice of Award shall result in forfeiture to the AGENCY of the Bidder's Security accompanying this bid. Upon proper execution of the Contract Documents by the Bidder and AGENCY, the Bidder shall perform all work for this project at the unit prices set forth in the following Bid Schedule.

PROJECT: INSTALLATION OF ROOFING MATERIALS AT THREE (3) LOCATIONS

Bid Documents

3.5 BID SCHEDULE.

The contract is subject to award to the lowest responsible bidder based on the Base Bid.

Response must include total cost for each location, along with an overall total bid amount. Attach an itemized list per location with a breakdown of any and all costs associated with the project, including but not limited to, disposal fees, hazardous waste disposal, labor, etc.

Location	Labor cost	Additional materials/fees cost	Total cost per location
Fire Station 4	55,780.00	22,095.00	57,875.00
Joe Balderrama Recreation Center	67,955.00	54,370.00	122,325.00
Libby Lake Resource Center	65,140.00	23,360.00	88,500.00

Total Bid Amount for all Locations in Numerals:

\$ 248,700.00

Total Bid Amount for all Locations in Words:

Two hundred sixty eight thousand, Seven hundred dollars, zero cents

Contractor

Chambers, Inc. dba Roof Construction

By

Ronald Chambers - President

By

Address

1563 Sterling Court

Escondido, CA 92029

Telephone No.

760.738.1050

PROJECT: INSTALLATION OF ROOFING MATERIALS AT THREE (3) LOCATIONS

Bid Documents

DESIGNATION OF SUBCONTRACTORS. As specified in Subsection 2.8 of the Instructions to Bidders, the Bidder shall comply with the Subletting Subcontracting Fair Practices Act as set forth in the Public Contract Code Section 4100 et seq. ("Subcontracting Act").

3.5.1 The Bidder shall be subject to the penalties set forth in the Subcontracting Act if the Bidder lists in his bid another contractor who will in turn sublet portions constituting the majority of work covered by the prime contract.

3.6.2 If the Bidder fails to specify a subcontractor or if the Bidder specifies more than one (1) subcontractor for the same portion of the work in excess of one-half (1/2) of one percent (1%) of the bidder's total bid, the Bidder agrees that it is fully qualified to perform that portion itself, and that the Bidder shall perform that portion itself.

If, after award of contract, the successful bidder ("CONTRACTOR") subcontracts, except as provided in the Subcontracting Act, the CONTRACTOR shall be subject to the penalties set forth in the Subcontracting Act. If the CONTRACTOR violates any provisions of the Subcontracting Act, the CONTRACTOR violates the contract, and the City Council may either cancel this Contract or assess a penalty to the CONTRACTOR in accordance with the terms of the Subcontracting Act.

3.6.3 The Bidder hereby certifies that the following is a list of all subcontractors which the Bidder is required by law to name in this bid:

Item #'s of Work	Full Company Name, Address and Phone	Type and % of Work to be Performed	License No., Classification, & DIR Registr. No.
1.	none		
2.			
3.			
4.			
5.			

PROJECT: INSTALLATION OF ROOFING MATERIALS AT THREE (3) LOCATIONS

Bid Documents

Item #'s of Work	Full Company Name, Address and Phone	Type and % of Work to be Performed	License No., Classification, & DIR Registr. No.
6.			
7.			
8.			
9.			
10.			

3.6 CONTRACTOR'S LICENSE; PUBLIC WORKS CONTRACTOR REGISTRATION. Any bid not containing the State Contractor's License Number, Class and Expiration Date and the public works contractor registration number issued by the Department of Industrial Relations ("DIR"), or a bid containing information which is subsequently proven false, will be considered non-responsive and subject to rejection by the AGENCY. Bidder certifies, under penalty of perjury, that the following information is true and correct.

Bidder's Legal Name Chambers, Inc. dba Roof Construction

State Contractor's License No. & Class 647203| B & C 39

Original Date Issued 6/9/1992

Expiration Date 7/31/2026

DIR Registration Number 1000001961

PROJECT: INSTALLATION OF ROOFING MATERIALS AT THREE (3) LOCATIONS

Bid Documents

3.8 OTHER PRINCIPALS WITH BIDDER. The following are the names, titles, addresses, and phone numbers of all individuals, firm members, partners, joint venturers, and/or corporate officers having a principal interest in this bid:

Chambers, Inc. dba Roof Construction 1563 Sterling Ct. Escondido, CA 92029 & 1638 W Cowles St. Long Beach, CA 90813
 Ronald Chambers *President, Vice President, Secretary, Treasurer*
 Maria Chambers *partial owner*

All current and prior DBA's aliases, and/or fictitious business names for any principal having an interest in this proposal are as follows:

Chambers, Inc. dba Roof Construction

3.9 BANKRUPTCY JUDGMENTS AND FINANCIAL CONDITION. If requested by AGENCY, the Bidder shall furnish, within ten (10) working days of request, a notarized financial statement, further references, and other information sufficiently comprehensive to permit an appraisal of the Bidder's current financial condition.

The date of any voluntary bankruptcy judgments against any principal having an interest in this bid are as follows:

n/a

3.10 REFERENCES. The Bidder shall provide evidence that the Bidder has had the prior experience to properly perform in accordance with the terms of these Contract Documents.

The following are the five (5) most recent projects for which the Bidder has performed similar work of similar type, complexity, and dollar value recently constructed by the Bidder. The names, addresses, and phone numbers of the contracting agencies must be included: *Please see attached 5 year Project List*

	Date Completed	Agency Name, Address & Phone	Type of Work Performed	Contract Amounts
1.	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
2.	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
3.	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____



Interval Job #	Project Name	Location	Prime or Sub	DC&F	Description	Finish Date (MO/YR)	General Contractor / Construction Manager	GC / CNA Contact Name	Contact Phone Number	Original Contract Value	Total Contract Value
24-088	SOUUSD Meadows Middle School	1056 Navelia St., Escondido, CA 92027	sub	n	roof renovation	Apr-22	Balfour Beatty	Larry Valdez	619-642-1444, lvaldez@balfourbeatty.com	\$1,115,350.00	\$1,115,350.00
24-089	Torrance Magnet Center E Wing & PN	3300 Lomita Rd., Torrance, CA 90505	sub	n	roof repair	May-26	Torrance Pacific Construction Group	Todd Fowler	310-512-4712, toddfowler@torrancepa.com	\$61,700.00	\$61,700.00
24-090	5015 S. El Camino	5928 Abate Pk., San Marcos, CA 92069	sub	n	roof repair	Dec-26	Sumner Builders	Nico Antonovich	858-905-5484, nantonov@sumner.com	\$45,295.00	\$45,295.00
24-091	Knob Hill Elementary	1825 Knob Hill Rd., San Marcos, CA 92068	sub	n	roof replacement	Mar-27	Balfour Beatty	Greg Johnson	858-905-5484, gjohnson@balfourbeatty.com	\$1,151,200.00	\$1,151,200.00
24-092	10655 Science Center Dr. - Ciba Med	10655 Science Center Dr., San Diego, CA	sub	n	roof repair	Feb-26	Hahnway Demulde Construction	Ivke Baraan	415-470-2114, ivkebaraan@hahnway.com	\$35,975.00	\$35,975.00
24-093	10655 Science Center Dr. - Ciba Med	10655 Science Center Dr., San Diego, CA 92122	sub	n	roof replacement	Jun-26	Sumner Builders	Sumner Builders	858-905-5484, nantonov@sumner.com	\$33,750.00	\$33,750.00
24-094	Kaiser Riverside CUP Roof Replacement	10600 Mainway Ave., Riverside, CA 92505	prime	n	roof replacement	Dec-25	Kaiser Foundation	Eric Hutchins	951-739-4713, erich@kaiserf.com	\$433,441.00	\$433,441.00
24-095	Acacia Middle School	2833 Cosmos St., Carlsbad, CA 92008	sub	n	roof replacement	Dec-25	HIT Construction, Inc.	Eric Hutchins	949-534-5111, ehutchins@hit.com	\$45,540.00	\$45,540.00
24-096	Terrace Hills Middle School	25279 De Henry Ave., Escondido, CA 92023	sub	n	roof renovation	Oct-26	Balfour Beatty	Jeff Stratton	951-205-5974, dwhym@balfourbeatty.com	\$391,640.00	\$391,640.00
24-097	LBUSD David Starr Jordan HS Pk 6	6500 Atlantic Ave., Long Beach, CA 90805	sub	n	roof replacement	Dec-26	Bambard Beach Construction	David Wornatu	951-205-5974, dwhym@balfourbeatty.com	\$1,053,850.00	\$1,053,850.00
24-098	Phi Phi Island High School	911 Highland St., Santa Ana, CA 92703	sub	n	roof replacement	Feb-26	CW Drives	Jeff Stratton	951-205-5974, dwhym@balfourbeatty.com	\$474,700.00	\$474,700.00
24-099	LBUSD Los Carrion HS HVAC	515 W. San Antonio Dr., Long Beach, CA 90807	sub	n	roof replacement	Feb-26	Sanita Area Unified School District	Jeff Stratton	951-205-5974, dwhym@balfourbeatty.com	\$27,030.00	\$27,030.00
24-100	LBUSD Pk 15 CTE Bldg	1600 Atlantic Ave., Long Beach, CA 90807	sub	n	roof replacement	Feb-26	CW Drives	Jeff Stratton	951-205-5974, dwhym@balfourbeatty.com	\$885,670.00	\$885,670.00
24-101	Irving Ranch Elementary School	4275 Via Rancho Rd., Oceanview, CA 92057	sub	n	roof renovation	Sep-25	MA Stevens	David Andros	619-899-5976, davidandros@ma-stevens.com	\$660,350.00	\$660,350.00
24-102	SOUUSD Crown Point ES	4633 Argonaut St., San Diego, CA 92154	sub	n	roof renovation	Aug-25	Sumner Builders	Rachel Lee	949-410-6735, rlee@sumner.com	\$38,341.00	\$38,341.00
24-103	Deanwood High School	1 Prater Cove, Oceanside, CA 92054	sub	n	roof replacement	Aug-25	Oceanside USD	Aruna Wallis	760-433-7400, aruna@oceansideunified.com	\$75,250.00	\$75,250.00
24-104	Tullis Elementary School	1320 E. Prospect St., Anaheim Beach, CA	sub	n	roof replacement	Sep-25	Redwood Beach Unified School District	Rachelle Cortez	310-337-1256, rachelle@redwoodunified.com	\$66,300.00	\$66,300.00
24-105	Calaveras Hills Elem & Middle Schools	4104 Tamarack Ave #701, Fallbrook, CA 92028	sub	n	roof replacement	Oct-25	Caribad Unified School District	Debbie Miller	760-331-5061, debbie.miller@caribadunified.net	\$1,850,975.00	\$1,850,975.00
24-106	Autumnville ISD ELP	1295 River Rd., Corona, CA 92780	sub	n	roof repair	Apr-26	Watt Case Air Conditioning	Ralph Cousins	619-557-8000, ralph@wattcase.com	\$36,315.00	\$36,315.00
24-107	Santee Branch Roof Replacement	8811 Cornhill St., Santee, CA 92071	sub	n	roof replacement	Apr-25	Watt Case Air Conditioning	Ralph Cousins	619-557-8000, ralph@wattcase.com	\$16,735.00	\$16,735.00
24-108	Chula Vista HS Stadium	820 4th Ave., Chula Vista, CA 91911	sub	n	roof repair	May-26	Conan Construction	Greg Marshall	619-249-1506, gmarshall@conanconstruction.com	\$149,000.00	\$149,000.00
24-109	Mar Vista Academy	1282 Thermal Ave., San Diego, CA 92154	sub	n	roof renovation	Oct-25	Conan Construction	David Mann	619-715-7685, david@conanconstruction.com	\$73,000.00	\$73,000.00
24-110	Carle Park High School	1399 Ortega Dr., Chula Vista, CA 91911	sub	n	roof replacement	Dec-25	Conan Construction	David Mann	619-715-7685, david@conanconstruction.com	\$21,000.00	\$21,000.00
24-111	OESD Hill Elementary	1691 Elmhurst St., Chula Vista, CA 91913	sub	n	roof replacement	Aug-25	Southwest Construction Services	Janie Dore	619-250-9944, janie@west-con.com	\$307,283.50	\$307,283.50
24-112	Bonita Vista HS New Classroom	751 Ory Lake Rd., Chula Vista, CA 91913	sub	n	roof repair	Dec-25	Conan Construction	Roy Dominguez	619-432-5864, roymdq@conanconstruction.com	\$400,000.00	\$400,000.00
24-113	GSU Fullerton Student Housing Phs. 5	800 N. 58th College Blvd., Fullerton, CA 92833	sub	n	roof replacement	Nov-25	Sumit Construction	Ahadi	949-571-1924, ahadi@sumit.com	\$54,875.00	\$54,875.00
24-114	SOUUSD Chippewa ES WPK	7335 Whiskey St., San Diego, CA 92125	sub	n	roof renovation	Sep-26	Level 10 Construction	Dennis Daley	858-408-7488, daleyd@level10.com	\$1,572,400.00	\$1,572,400.00
24-115	Palomar College Fallbrook 40	35090 Morse Ranch Creek Rd., Fallbrook, CA 92028	sub	n	roof renovation	Jan-26	Balfour Beatty	Rob Ziegler	858-435-7400, robziegler@balfourbeatty.com	\$748,680.00	\$748,680.00
24-116	Autumnville ISD	1295 River Rd., Corona, CA 92780	sub	n	roof replacement	Oct-25	West Coast Air Conditioning	Ralph Cousins	619-557-8000, ralph@wattcase.com	\$44,836.00	\$44,836.00
24-117	Nearth School-51 Joseph Buildings	10728 San Diego Mission Rd., San Diego, CA	sub	n	roof replacement	Jan-25	First Mark Contracting, Inc.	Claudia Garcia Mobley	619-971-6211, mobley@firstmarkcontracting.com	\$231,160.00	\$231,160.00
24-118	Long Beach Community Buildings	300 E. Ocean Blvd., Long Beach, CA	prime	n	roof replacement	Oct-25	AGM Global North America	Matt Musella	610-608-0416, mmusella@agmglobal.com	\$5,328,840.00	\$7,857,681.00
24-119	AWW San Marcos Bldg. 2	151 E. Carmel St., San Marcos, CA	sub	n	roof replacement	Sep-24	Paxon Development, Inc.	Rhagya Sr. Pedreira	731-572-8699, rhagya.pedreira@paxon.com	\$119,975.00	\$119,975.00
24-120	SOUUSD Boone Elementary	7330 Brookhaven Rd., San Diego, CA	prime	n	roof replacement	Apr-25	Balfour Beatty	Heli Raymond	619-642-1444, hraymond@balfourbeatty.com	\$148,925.00	\$148,925.00
24-121	Vista USD Summer 2024 Roofing	RBV Cafeteria, Monte Vista 300, Vista, CA	prime	n	roof replacement	Sep-24	Vista Unified School District	Brett Harris	760-716-1700, brett@vistaunified.net	\$1,095,900.00	\$1,095,900.00
24-122	Buena Vista Elementary	1330 Buena Vista Way, Carlsbad, CA	prime	n	roof replacement	Feb-25	Carlsbad Unified School District	Debbie Miller	760-331-5000, debbie.miller@carlsbadunified.net	\$976,525.00	\$976,525.00
24-123	Greenfield Middle School	1495 Greenfield Drive E, Cajon, CA 92020	prime	n	roof replacement	Aug-24	Cajon Valley District	John Heerde	619-588-3023, jheerde@cajonly.com	\$221,325.00	\$221,325.00
24-124	Wilson Jr & Sunkow Elementary	5500 Central Dr., San Diego, CA	sub	n	roof replacement	May-25	Alan Builders	Alan Hernandez	619-351-4440, alan@alan-builders.com	\$710,885.00	\$710,885.00
24-125	Brewery District Office & Phil Young	261 D Street & 245 West A St, Brewery, CA 92227	prime	n	roof replacement	May-24	Sanders Inc	John Hernandez	760-351-4440, john@alan-builders.com	\$32,700.00	\$32,700.00
24-126	Chippewa HS New Classroom	1615 Main St., Chula Vista, CA	sub	n	roof replacement	May-25	Conan Construction	Patricia Karakas	619-249-1506, patricia@conanconstruction.com	\$75,000.00	\$75,000.00
24-127	Fallbrook HS HVAC Replacement	2400 S. Stagecoach Ln., Fallbrook, CA	sub	n	roof replacement	Feb-25	Conan Construction	Patricia Karakas	619-249-1506, patricia@conanconstruction.com	\$310,000.00	\$310,000.00
24-128	Compass Elementary & CR Add	44 E. Cornell Rd., Heber, CA	sub	n	roof replacement	Feb-25	Nelsen Construction	Rick Costa	951-249-1506, rick@nelsonconstruction.com	\$138,700.00	\$138,700.00
24-129	City of Chula Vista Various Sites	Salt Creek Rec/Free Site #7, Montevale Comm Ctr, Anderbach Comm Ctr., Heritage Comm Ctr., Chula Vista, CA	prime	n	roof replacement	Mar-25	Garland/D&S	Scott Hradani	619-630-9037, scott@garlandands.com	\$600,000.00	\$600,000.00
24-130	Aviation 17B-8	8131 San Luisito St., San Diego, CA	prime	n	roof replacement	Mar-25	San Diego Unified School District	Mason Mason	619-557-8000, mason@sdunified.net	\$1,210,000.00	\$1,210,000.00
24-131	City of Oceanside Open Center	4925 Oceanside Blvd., Oceanside, CA	prime	n	roof replacement	Apr-24	City of Oceanside	Lony Visco	760-433-7400, lvisco@cityofoceanside.com	\$807,200.00	\$807,200.00
24-132	Boys Scouts Elementary	600 N. Vermont Ave., San Jacinto, CA	sub	n	roof replacement	Feb-25	Ledersa & Marm Construction Co.	Janell Villaseca	951-999-7700, janell@ledersa.com	\$2,457,730.00	\$2,457,730.00
24-133	Lemon Grove Early Learning	8425 Palm St., Lemon Grove, CA 91903	sub	n	roof replacement	Jan-25	Conan Construction	Zeph Karakas	619-249-1506, zeph@conanconstruction.com	\$115,000.00	\$115,000.00
24-134	USDO Hillcrest MCHS Beach View Branch	2020 W. Arroyo Drive, San Diego, CA 92107	sub	n	roof replacement	Nov-24	Alan Builders	John Hernandez	619-351-4440, john@alan-builders.com	\$918,506.00	\$918,506.00
24-135	SOU Peterson GYM	5500 Carmichael Drive, San Diego, CA	sub	n	roof replacement	Dec-23	RI Nichols Construction	John Hernandez	760-473-2033, john@alan-builders.com	\$71,500.00	\$71,500.00
24-136	CA Armistead National	302 Palm Ave., National City, CA	sub	n	roof replacement	Aug-24	John Hernandez	John Hernandez	619-351-4440, john@alan-builders.com	\$48,385.00	\$48,385.00
24-137	Wilson Jr & Sunkow Elementary	6005 W. Main St., El Centro, CA	prime	n	roof replacement	Dec-24	Centro Hernandez School District	Mike Sells	951-999-7700, mike@ledersa.com	\$599,995.00	\$599,995.00
24-138	SOE Greenway Building B	4900 Greenway Ln., San Diego, CA	prime	n	roof replacement	Apr-24	Greenway Construction	Scott Hradani	619-630-9037, scott@garlandands.com	\$1,470,387.42	\$1,470,387.42
24-139	Pon of SD Marine Terminal White B	3195 Juan Mariana Drive, San Diego, CA	prime	n	roof replacement	Mar-25	SD Unified Port District	Vito Oj	619-443-8500, vito@sdunified.net	\$1,159,387.77	\$1,159,387.77
24-140	Esquerra SHF	655 Park Center Dr., San Diego, CA	sub	n	roof replacement	Mar-25	San Diego City	Dave Harbour	619-688-0200, dave@san-diego.gov	\$2,580,035.00	\$2,580,035.00
24-141	Pink Valley Library	38804 Old Hwy Rd., Pink Valley, CA	sub	n	roof replacement	Feb-24	Sanders Architects	John Hernandez	619-642-1444, john@conanconstruction.com	\$1,356,780.00	\$1,356,780.00
24-142	UCSD Humberg Hall	8810 Shellback Way, La Jolla, CA	prime	n	roof replacement	Apr-23	UCSD, Capital Program Mgmt	Carrie Hauberstiel	619-534-5811, carrie@ucsd.edu	\$38,885.00	\$38,885.00
24-143	Saddleback College KIPP	1654 Valencia Ave., Trinit, CA	sub	n	roof replacement	Dec-23	Sumner Builders	Tony Kim	949-534-5811, tony@sumner.com	\$75,875.00	\$75,875.00
24-144	Vul Veral Central KIPP	975 W. Main St., Perris, CA	sub	n	roof replacement	Mar-25	Ernstion Hall	Dennis Kuller	duffy@ernstionhall.com, 760-566-5481	\$1,265,300.00	\$1,265,300.00
24-145	San Ysidro High School	4910 Chap Mesa Rd., San Ysidro, CA	prime	n	roof replacement	Jan-23	San Ysidro School District	Tom Shaw	619-238-4477, tom@sanysidro.k12.ca.us	\$1,259,054.00	\$1,259,054.00
24-146	Andes Charter School	3430 Camino Del Rio N, San Diego, CA	prime	n	roof renovation	Jun-23	San Diego Unified School District	Mark J. DeCosta	713-336-1579, mdecosta@sdunified.net	\$555,105.00	\$555,105.00
24-147	SWC Instructional Complex 1	900 Ory Lake Rd., Chula Vista, CA	sub	n	roof replacement	Jun-25	Southwestern Comm. College Dist.	David Felle	619-642-1444, david@conanconstruction.com	\$1,062,740.00	\$1,062,740.00
24-148	UCSD Periman	9350 Campus Point Drive La Jolla, CA	prime	n	roof renovation	Dec-22	UCSD, Humberg	Frances Ayala	619-534-5811, frances@ucsd.edu	\$1,505,940.00	\$1,505,940.00
24-149	PUSD Summer Road & Peral	15722 Avenue of Science, San Diego, CA	prime	n	roof replacement	Dec-23	Powers Unified School District	Ryden Johnson	619-216-3995, ryden@powersunified.net	\$2,816,395.00	\$2,816,395.00
24-150	GSUUSD Thermal Plant Overhaul	1000 H Street, Chula Vista, CA	sub	n	new roof construction	May-25	MC Crilly Building Co	Raymond Johnson	619-510-7316, ray@mc-crilly.com	\$4,510,736.00	\$4,510,736.00
24-151	GSUUSD Main site Roofing	1100 Merril I Drive El Cajon, CA	prime	n	roof replacement	Feb-23	San Diego Unified School District	Dave Lusk	619-594-4041, dave@sdunified.net	\$385,996.00	\$385,996.00
24-152	GSUUSD Main site Roofing	1100 Merril I Drive El Cajon, CA	prime	n	roof renovation	Dec-23	GSUUSD Union High School District	Carrie Chambers CW Driver	619-594-4041, carrie@gsuunified.net	\$211,090.00	\$211,090.00

Project ID	Project Name	Address	City	County	Phase	Start Date	End Date	Contractor	Contact	Phone	Website	Estimate
21-099	SDCE North Coast	5016 Carlsbad Blvd, Carlsbad, CA	Carlsbad	San Diego	roof renovation	Jul-23		Prava Construction	David Sullivan	760-442-2222	quadrant@prava.com	\$381,900.00
21-094	Mt San Jacinto Math & Science	28317 La Piedra Rd, Menifee, CA	Menifee	San Diego	new roof construction	May-24		Balfour Beatty	David Wamburgu	760-725-7100	dwamburgu@balfour.com	\$1,977,097.00
21-084	Babcock Federal Park Redevelopment	21311 San American Plaza, San Diego, CA	San Diego	San Diego	roof renovation	Nov-22		City of San Diego	Mariafida Aloni	5942-850.00		\$800,199.48
21-083	SDCE OCCO Roof Replacement	6621 Camino De Los Marins, San Clemente, CA 92673	San Clemente	San Diego	roof replacement	Apr-22		Prava Construction	Nickolas Torres	5454,785.00	ntorres@prava.com	\$431,153.44
21-082	SDCE Mission Hills Ridge G	9080 Faber Rd, San Diego, CA	San Diego	San Diego	roof renovation	Feb-22		Grubbs Construction	Russell Brazwell	5402,500.00	rbrazwell@grubbs.com	\$440,692.00
21-042	UCSD 2021 Roofing	2113 Mission Ave, Oceanside, CA 92058	Oceanside	San Diego	roof renovation	Jan-23		Grubbs Construction	Neil Mc	5,344,435.00		\$440,435.00
21-029	SWUSD Michiland Elementary	310 Borden Road, San Marcos, CA	San Marcos	San Diego	new roof construction	Nov-22		Balfour Beatty	Marino Bucias	8926,265.00	mbucias@balfour.com	\$86,646.00
21-028	TPMS N Campus Reno & Addition	3710 Del Mar Heights Road, San Diego, CA	San Diego	San Diego	roof renovation	Nov-22		CV Duerst	Andrew Havers	1,175,102.00	ahavers@cvd.com	\$172,433.00
21-025	Valley Center Elementary	28751 Loge Grande Rd, Valley Center, CA 92082	Valley Center	San Diego	roof renovation	Jan-22		VC - Prava USA	Laurent Hoek	\$228,265.00	lhoek@prava.com	\$238,295.00
21-006	China Vista ESD & Sires Revolving	84 East J Street, China Vista, CA	China Vista	San Diego	roof renovation	Jan-22		China Vista ESD	Walt Lempe	\$1,570,150.00		\$1,847,571.00
21-005	Cherry Valley Middle	7181 Oppenheim Rd, San Diego, CA 92119	San Diego	San Diego	roof renovation	Mar-22		Dept. of Transportation	John Heston	\$279,295.00	heston@dot.ca.gov	\$279,119.00
20-044	Pine Valley Occasdale	1840 N. Pine Valley Rd, Pine Valley, CA	Pine Valley	San Diego	roof renovation	Jul-21		Shimizu Construction	Eric Smith	\$258,131.00		\$258,131.00
20-001	Mesa Oaks CLC 100/200	1831 Mission Ave, Oceanside, CA 92058	Oceanside	San Diego	roof renovation	Aug-22		Alpha Builders	Brandon Roberts	\$240,050.00		\$240,050.00
20-000	CVESD Village 3 ES	Camino Prado China Vista, CA 92010	China Vista	San Diego	new roof construction	Dec-22		China Vista ESD	Bret Bremer	\$1,171,160.00	brembr@cvd.com	\$1,162,481.00
20-000	CVESD Landwehr, Palomar & Mueller	300 E Palomar St, China Vista, CA 92011	China Vista	San Diego	roof renovation	Jan-22		MA Stevens	Mark Stevens	\$819,935.00	markstevens@ma.com	\$374,028.50
20-000	CVESD Juarez, Lincoln, Park View & Valley	575 Juniper St, China Vista, CA 92011	China Vista	San Diego	roof renovation	Jan-22		MA Stevens	Mark Stevens	\$195,675.00	markstevens@ma.com	\$213,127.35
20-078	Rancho Elementary School	3130 E Sierra Way, Temecula	Temecula	San Diego	roof renovation	Dec-22		Beef Construction	Jamie Cheevey	\$834,110.00	jcheevey@beef.com	\$834,110.00
20-031	Stev's Canyon HS (Geospatial UHSD)	12400 Camino Rd, El Cerrito, CA	El Cerrito	San Diego	roof renovation	Jan-21		Erickson Hg	Leann Butler	\$856,670.00	leannbutler@erickson.com	\$1,525,200.00
20-021	2020 Avirec Oaks Center	5301 55th Street, San Diego, CA 92132	San Diego	San Diego	new roof construction	Mar-20		McCaffrey	Margaret Shamba	\$816,986.00		\$846,844.00
20-018	Eastliff High School	1720 Eastliff Parkway, Chula Vista, CA	Chula Vista	San Diego	roof renovation	Jan-22		Rob Stevens	Mark Stevens	\$0.00		\$1,118,966.00
18-064	CA Mares High School	715 W. Avenue 100, Chula Vista, CA	Chula Vista	San Diego	roof renovation	Jan-22		Rob Stevens	Mark Stevens	\$0.00		\$1,249,290.00
18-051	Mary Kay Baker Elementary School	755 W. Avenue 100, Chula Vista, CA	Chula Vista	San Diego	new roof construction	Dec-21		Peers Union HS District	William Lind	\$2,714,650.00	william.lind@peers.com	\$1,249,290.00
18-014	Vista Grande Elementary School	310 Vista Grande, Vista, CA	Vista	San Diego	new roof construction	Jan-20		Fallbrook Union Elementary School District	Jenna Sidorowich	\$83,455.00		\$83,455.00
18-002	10th Ave Marine Terminal Whse B	5605 Avenida Blvd, San Diego, CA	San Diego	San Diego	roof renovation	Feb-22		SWJ Part District	Eric Gutierrez	\$50,000.00		\$50,000.00
18-000	Kaiser Zion Towers 1, 2 & (Kaiser Found)	1801 Coronado Rd, Wrentham & San Diego, CA	San Diego	San Diego	roof renovation	Mar-20		Kaiser Clinic	Leah Vercos	\$1,481,468.00		\$1,120,714.63
18-000	Fallbrook Hills School (Re-Roof)	2400 S. Jamez Road, Lakes	Lakes	San Diego	roof renovation	Mar-19		Fallbrook Union HS District	Bob Saba	\$619,711.00	bsaba@fallbrook.com	\$427,405.00
18-000	Central HS STEAM Building	1001 Longhorn Avenue El Cerrito, CA	El Cerrito	San Diego	new roof construction	Feb-21		Central Union HS District	Julian Hernandez	\$981,625.00	760-452-7883	\$498,625.00
18-000	Greg Rogers Elementary	510 East Naples St, Chula Vista, CA	Chula Vista	San Diego	roof renovation	Apr-19		China Vista ESD	Bret Bremer	\$807,927.00	760-425-9600	\$498,927.00
17-092	San Diego Arts & Social Science	800 Santa Fe Drive, Encinitas, CA	Encinitas	San Diego	roof renovation	Oct-19		Ericksen Hill	Jesse Alford	\$576,075.00	760-641-0607	\$576,075.00
17-079	UCSD Hillcrest MCH 3rd Floor	200 W. Arbor Drive	San Diego	San Diego	roof renovation	Feb-19		Mechanical	Jacques Moore	\$54,864,139	858-635-7400	\$648,119.00
17-078	UCSD La Jolla Nuevo East	200 Pate Drive, San Clemente, CA	San Clemente	San Diego	roof renovation	Dec-20		Balfour Beatty	Gordon Jacoby	\$427,702.00	760-351-7056	\$418,818.00
17-064	Cross Elementary	9404 Genesee St, San Diego, CA	San Diego	San Diego	new roof construction	Jul-19		Hensel Phelps	Mark Zula	\$1,624,000.00		\$893,882.00
17-062	UCSD La Jolla Nuevo West	2462 Cross Road, Imperial, CA	Imperial	San Diego	new roof construction	Jan-20		Imperial Unified District	Matt Stark Sr	\$879,566.00	708-801-0571	\$1,153,119.00
16-075	San Ysidro LPOE, CA	3659 Miramar Street La Jolla, CA	La Jolla	San Diego	roof renovation	Jan-20		Hensel Phelps	Mark Zula	\$908,854.00	708-351-7056	\$736,860.00
15-062	UCSD Outpatient Pavilion	795 E. San Ysidro Blvd, San Ysidro, CA 92173	San Ysidro	San Diego	roof renovation	Oct-18		Hensel Phelps	Gina Sansone	\$19,366,600.00	619-730-7369	\$42,844,000
15-062	UCSD Outpatient Pavilion	UCSD La Jolla	La Jolla	San Diego	new roof construction	Mar-18		Rudolph & Shotton	Jonathan Walli	\$575,044.00	858-210-9660	\$779,117.00

PROJECT: INSTALLATION OF ROOFING MATERIALS AT THREE (3) LOCATIONS

Bid Documents

Date Completed	Agency Name, Address & Phone	Type of Work Performed	Contract Amounts
4.	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
5.	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

3.11 DESIGNATION OF SURETIES.

- (a) **PROJECT AWARDS OF \$250,000.00 OR MORE**
The bidder shall provide one of the following sureties:
 - 1. A California admitted surety complying with Code of Civil Procedure §995.660; or
 - 2. A current Treasury Listed Surety (Federal Register); or
 - 3. A surety rated as A-X or higher by A.M. Best.
- (b) **PROJECT AWARDS OF LESS THAN \$250,000.00**
The bidder shall provide one of the following sureties:
 - 1. A California admitted surety complying with Code of Civil Procedure §995.660; or
 - 2. A current Treasury Listed Surety (Federal Register); or
 - 3. A surety rated as B or higher by A.M. Best.
- (c) A designated surety bond shall be made payable to the AGENCY. The bond shall contain a notarized signature of a duly authorized attorney-of-fact for the surety and be supported by a current power-of-attorney for the signator.

3.12 LABOR REQUIREMENTS. The Bidder certifies that it shall comply with the State Labor Code Requirements as set forth in Exhibit 1 attached hereto.

Pursuant to State Labor Code requirements, the Bidder shall comply with the General Prevailing Wage Determination Made by the Director of Industrial Relations as set forth in Exhibit 2 attached hereto ("State Prevailing Wage Rates").

3.13 FAIR EMPLOYMENT PRACTICES PROVISIONS. Bidder certifies that affirmative action has been and shall be taken to meet all requirements of the Fair Employment Practices Provisions as set forth in Exhibit 3 of the Contract Documents, and that such affirmative action has been fully documented, that said documentation is open to inspection, and that said affirmative action will remain in effect for the life of any contract awarded hereunder.

3.14 EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE. Bidder certifies that in all previous contracts or subcontracts, all reports which may have been due under the

PROJECT: INSTALLATION OF ROOFING MATERIALS AT THREE (3) LOCATIONS

Bid Documents

requirements of any agency, State, or Federal equal employment opportunity orders have been satisfactorily filed, and that no such reports are currently outstanding.

3.15 ADDITIONAL PAGES. The Bidder declares that the pages listed in this Subsection were added and included with these Bid Documents in order to accurately respond to the Instructions to Bidders and the Bid Documents. The following descriptions include the general nature of the additional information, as well as the number of additional pages. If any blank lines to not apply to the Bidder's Bid, write "None" on the blank line.

- a) Addenda No(s) 1
- b) Bidder's Security submitted pursuant to Subsection 2.13 of the Instructions to Bidders Bid Bond
- c) All other additional pages None

3.16 NON-COLLUSION AFFIDAVIT. Bidder shall fill in the three blank lines below with:

- (a) The name of the person signing this bid on behalf of the Bidder.
- (b) The title of the person signing this bid in relation to the Bidder.
- (c) The legal name of the bidder.

(a) Ronald Chambers, being first duly sworn, deposes and says under penalty of perjury under the laws of the State of California that he or she has the right, power, legal capacity, and authority to execute this Bid as (b) President of (c) Chambers, Inc. dba Roof Construction, the Bidder, 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.

IN WITNESS WHEREOF, the undersigned represent and warrant that they have the right, power, legal capacity and authority to enter into and execute these Bid Documents on behalf of the bidder, and have caused these Bid Documents to be executed by setting hereunto their names, titles, and

PROJECT: INSTALLATION OF ROOFING MATERIALS AT THREE (3) LOCATIONS

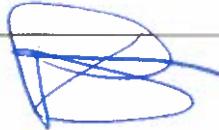
Bid Documents

signatures hereon this day of February 09, 2026, at Escondido County, in the State of California.

PROJECT: INSTALLATION OF ROOFING MATERIALS AT THREE (3) LOCATIONS

BIDDER:

Signature



Signature

Ronald Chambers - President

Name and Title of Signatory

Chambers, Inc. dba Roof Construction

Legal Name of Bidder

1563 Sterling Court, Escondido, CA 92029

Address

760.738.1050

Telephone Number

33-0891615

Federal Tax ID Number

SIGNATURES MUST BE MADE AND NOTARY ACKNOWLEDGEMENTS OF EXECUTION OF BIDDER MUST BE ATTACHED IN ACCORDANCE WITH SUBSECTION 2.5 OF THE INSTRUCTIONS TO BIDDERS.



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.

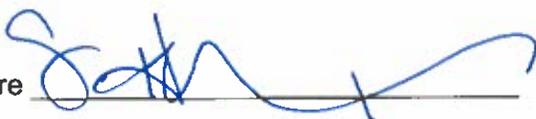
State of California
County of San Diego)

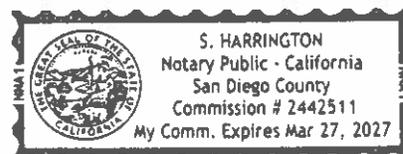
On February 9, 2026 before me, S. Harrington, Notary Public
(insert name and title of the officer)

personally appeared Ronald Chambers,
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)



PROJECT: INSTALLATION OF ROOFING MATERIALS AT THREE (3) LOCATIONS

Bid Documents

Bond No. 975RC725

CITY OF OCEANSIDE CONTRACT DOCUMENTS

PROJECT: INSTALLATION OF ROOFING MATERIALS AT THREE (3) LOCATIONS

SECTION 3: BID DOCUMENTS

3.17 BIDDER'S BOND

KNOW ALL MEN BY THESE PRESENTS, that we, Chambers, Inc dba Roof Construction as Bidder, and Philadelphia Indemnity Insurance Company as Surety, are held and firmly bound unto the City of Oceanside, as AGENCY, in the penal sum of Ten Percent of the Total Bid Amount dollars (\$ 10%), lawful money of the United States, which sum is at least ten percent (10%) of the total amount bid by Bidder to AGENCY for the above stated project, for the payment of which sum well and truly made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that if the above bounden Bidder submits a bid to AGENCY for the above referenced project (the terms and conditions of the bid are incorporated herein by reference); and if said bid is rejected by the AGENCY, or if said bid is accepted by the AGENCY and the Bidder properly executes all Contract Documents including bonds and insurance certificates in the time and manner specified in the Notice of Award, then this obligation shall become null and void; otherwise, it shall be and remain in full force and effect in favor of AGENCY.

In the event suit is brought upon this bond by the AGENCY and judgment is recovered, the surety shall pay all reasonable costs incurred by the AGENCY, including a reasonable attorney's fee to be fixed by the court.

IN WITNESS WHEREOF, the undersigned represent and warrant that they have the right, power, legal capacity and authority to enter into and execute this document on behalf of the above bounden Bidder and Surety, and have set their names, titles, and signatures hereon this 15th day of January, 20 26

BIDDER

Chambers, Inc. dba Roof Construction

By: [Signature]

By: Ronald Chambers, President

Address: 1563 Sterling Court

Escondido, CA 92029

Telephone No.: (760)738-1050

SURETY

Philadelphia Indemnity Insurance Company

By: [Signature]

By: Stanley J. Matanga, Attorney-in-Fact

Address: 283 S. Lake Ave, Suite 160

Pasadena, CA 91101

Telephone No.: (916) 474-4227

NOTARY ACKNOWLEDGEMENTS OF BIDDER AND SURETY MUST BE ATTACHED.

PHILADELPHIA INDEMNITY INSURANCE COMPANY

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

Power of Attorney

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

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

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

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

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 5TH DAY OF OCTOBER 2024.



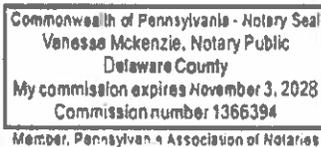
(Seal)

John Glomb, President & CEO
Philadelphia Indemnity Insurance Company

On this 5th day of October, 2024 before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY, that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed

Notary Public:

Vanessa McKenzie



residing at

Linwood, PA

My commission expires:

November 3, 2028

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 5th day October 2024 are true and correct and are still in full force and effect. I do further certify that John Glomb, who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 15th day of JANUARY, 2026



Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

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 Placer)

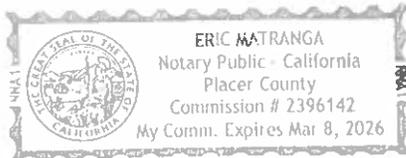
On January 15, 2026 before me, Eric Matranga, Notary Public,
Date Here Insert Name and Title of the Officer

personally appeared Stanley J. Matranga
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 *Eric Matranga*
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: _____

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 San Diego)

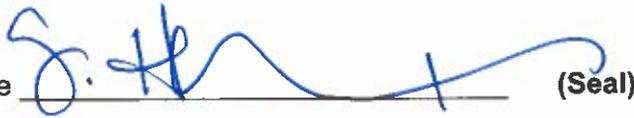
On February 9, 2026 before me, S. Harrington, Notary Public
(insert name and title of the officer)

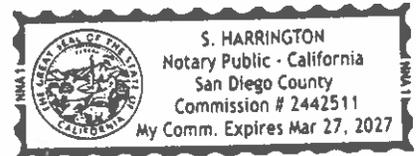
personally appeared Ronald Chambers,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) 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)



ACKNOWLEDGEMENT OF RECEIPT OF

ADDENDUM #01

**BIDS FOR
INSTALLATION OF ROOFING MATERIALS AT THREE (3)
LOCATIONS**

Signing of this form acknowledges that the Consultant has received Addendum #01 and they have read and understand the changes set forth in Addendum #01.

This form must be signed by the Consultant's authorized representative and returned with the bid submission documents.

Authorized Representative  _____

Name of Consultant Ronald Chambers-President _____

Date 2/9/2026 _____

PROJECT: INSTALLATION OF ROOFING MATERIALS AT THREE (3) LOCATIONS

Attachment A: City Purchased Materials Lists

CITY OF OCEANSIDE CONTRACT DOCUMENTS

PROJECT: INSTALLATION OF ROOFING MATERIALS AT THREE (3) LOCATIONS

Attachment A: City Purchased Materials Lists

1. Fire Station 4

The following material list is to be included in the bid form and signed/dated by the Contractor. Failure to provide this information will render your bid unresponsive. The owner is purchasing the following list of materials from CMAS contract #4-25-02-1015 Supplement #1. Only these materials, in the quantities listed, will be supplied by the City.

The Contractor is responsible for purchasing any additional material directly from the roofing material manufacturer required to complete the project at the Contractor's cost. The contractor is also responsible for ALL other items not on this list necessary for the completion of work specified. This includes, but is not limited to, fasteners, wood components, insulation, tapered insulation, cants, sheet metal, warranty charges, and other consumable materials.

The unloading of material and the storage of said material in a secure area is the sole responsibility of the Contractor. Any unused material will become the property of the Contractor at the completion of the project.

Material	Quantity	Container size
Kee 45 mil membrane	10 rolls	100" x 100'
Kee Detail Membrane	1 roll	24" x 50'
TPA Isoweld Plates	3 boxes	500 per box
Kee Corners	5 containers	20 per box
Kee LV Flashing Adhesive	4 containers	5-gallon containers
KEE T-Joint Covers	1 box	100 per box
KEE Yellow Walkway Roll	1 roll	30" x 100'
KEE Pipe Flashings	2 containers	8 per case
Tremseal Pro White	1 case	30 cartridges/case
Solarguard Acrylic Sealer	1 container	1-gallon container
Solarguard Masonry Primer	2 containers	5-gallon containers
Solarguard Hy-Build Wall Coating	7 containers	5-gallon containers
Tremco Water Block	1 case	30 cartridges/case

Bidding Contractor: Chambers Inc dba Roof Construction

Contractor Signature: 

Date: 2/1/20

PROJECT: INSTALLATION OF ROOFING MATERIALS AT THREE (3) LOCATIONS

Attachment A: City Purchased Materials Lists

2. Joe Balderrama Recreation Center

The following material list is to be included in the bid form and signed/dated by the Contractor. Failure to provide this information will render your bid unresponsive. The owner is purchasing the following list of materials from CMAS contract #4-25-02-1015 Supplement #1. Only these materials, in the quantities listed, will be supplied by the City.

The Contractor is responsible for purchasing any additional material directly from the roofing material manufacturer required to complete the project at the Contractor's cost. The contractor is also responsible for ALL other items not on this list necessary for the completion of work specified. This includes, but is not limited to, fasteners, wood components, insulation, tapered insulation, cants, sheet metal, warranty charges, and other consumable materials.

The unloading of material and the storage of said material in a secure area is the sole responsibility of the Contractor. Any unused material will become the property of the Contractor at the completion of the project.

Material	Quantity	Container size
Kee 45 mil membrane	24 rolls	100" x 100'
Kee Detail Membrane	1 roll	24" x 50'
TPA Isoweld Plates	7 boxes	500 per box
Kee Corners	6 containers	20 per box
Kee LV Flashing Adhesive	7 containers	5-gallon containers
KEE T-Joint Covers	2 boxes	100 per box
KEE Yellow Walkway Roll	1 roll	30" x 100'
KEE Pipe Flashings	2 containers	8 per case
Tremseal Pro White	2 cases	30 cartridges/case
Solarguard Acrylic Sealer	1 container	1-gallon container
Tremco Water Block	1 case	30 cartridges/case

Bidding Contractor: Chambers Inc dba Roof Construction

Contractor Signature: 

Date: 2/9/2016

PROJECT: INSTALLATION OF ROOFING MATERIALS AT THREE (3) LOCATIONS

Attachment A: City Purchased Materials Lists

3. Libby Lake Resource Center

The following material list is to be included in the bid form and signed/dated by the Contractor. Failure to provide this information will render your bid unresponsive. The owner is purchasing the following list of materials from CMAS contract #4-25-02-1015 Supplement #1. Only these materials, in the quantities listed, will be supplied by the City.

The Contractor is responsible for purchasing any additional material directly from the roofing material manufacturer required to complete the project at the Contractor's cost. The contractor is also responsible for ALL other items not on this list necessary for the completion of work specified. This includes, but is not limited to, fasteners, wood components, insulation, tapered insulation, cants, sheet metal, warranty charges, and other consumable materials.

The unloading of material and the storage of said material in a secure area is the sole responsibility of the Contractor. Any unused material will become the property of the Contractor at the completion of the project.

Material	Quantity	Container size
Kee 45 mil membrane	10 rolls	100" x 100'
Kee Stripping Ply	2 rolls	6" x 100'
Kee Detail Membrane	1 roll	24" x 50'
TPA Isoweld Plates	3 boxes	500 per box
Kee Corners	5 containers	20 per box
Kee LV Flashing Adhesive	4 containers	5-gallon containers
KEE T-Joint Covers	1 box	100 per box
KEE Yellow Walkway Roll	1 roll	30" x 100'
KEE Pipe Flashings	2 containers	8 per case
Tremseal Pro White	1 case	30 cartridges/case
Solarguard Acrylic Sealer	1 container	1-gallon container
Solarguard Hy-Build Wall Coating	2 containers	5-gallon containers
Tremco Water Block	1 case	30 cartridges/case
Kee Clad Metal	4 sheets	4' x 10'

Bidding Contractor: Chambers Inc dba Roof Construction

Contractor Signature: [Signature]

Date: 2/9/2020



FIRESTATION #4 COST SHEET

DATE 2/1/2026

PROJECT NAME: Firestation 4
 ADDRESS: Estimated Costs Sheet
 OWNER/CONTACT: _____
 ROOFING MANUFACTURE **JM** **TREMCO** **CARLISLE** **GARLAND**
 ROOFING TYPE: **BUR** **SBS** **TPO** **PVC**

PROJECT INFORMATION
 72 Drains , OF Boots
 CMAS PIPES - Square -
 Perimeter Flash LF 670 Base Flashing - 400
 Coping - NA
 Interior Wall LF-

MATERIAL					
UNIT	MATERIAL DESCRIPTION	UNIT PRICE	TOTAL UNITS	PRICE	TOTAL
EA	Taper Crickets	\$ 500.00	1.00	\$500.00	Supplier
SQ	Hunter HD Board	\$ 79.50	76.00	\$6,042.00	Supplier
1000 Box	Generic 3" Screws #15	\$ 260.80	3.00	\$782.40	Supplier
EA	Generic Pirrana Plate	\$ 330.55	1.00	\$330.55	Supplier
PC	Bend 5" Kyner Tucker Metal	\$ 10.00	30.00	\$300.00	Flashtech
PC	Scupper PVC	\$ 175.00	6.00	\$1,050.00	Flashtech
EA	Misc Screws	\$ 500.00	1.00	\$500.00	Home Depot
EA	5% Wood Allowance	\$ 4.50	360.00	\$1,620.00	Sunny
EA	Misc Cost	\$ 1,500.00	1.00	\$1,500.00	Sunny
				Subtotal	\$12,624.95
				Tax	\$1,041.56
TOTAL MATERIAL					\$13,666.51

LABOR			
TYPE OF WORK	Days	Rate	SUBTOTAL
Demo CREW SIZE	4	535.00	\$ 2,140.00
Roof Lay CREW SIZE	12	535.00	\$ 6,420.00
Details CREW SIZE	15	535.00	\$ 8,025.00
Misc/Punch CREW SIZE	6	545.00	\$ 3,270.00
TOTAL			TOTAL LABOR \$ 19,855.00

SUB CONTRACT & EQUIPMENT:	COST	
Freight	\$ 1,500.00	
Warranty Fee 30yr COST PER : \$24	\$ 1,728.00	
Propane		
Dump Fee	\$ 1,500.00	
Equipment Move/Rental	\$ 1,500.00	
Subcontractor		SUB TOTAL \$ 7,228.00
Fuel	\$ 1,000.00	G.L. \$ 2,456.06
		Bond \$ 684.00
		TOTAL COST \$ 43,889.57

JOE BALDERRAMA REC CENTER COSTS



DATE 2/2/2026

PROJECT NAME: Joe Balderrama
 ADDRESS: ITEMIZED COSTS
 OWNER/CONTACT: _____
 ROOFING MANUFACTURE **JM TREMCO CARLISLE GARLAND SARNIFIL**
 ROOFING TYPE: **BUR SBS TPO PVC Interior Wall LF-**

PROJECT INFORMATION
161 Drains , OF Boots
CMAS PIPES - Square -
1030 Base Flashing - 300
Coping - 1030

Wall

Perimeter Flashing LF

MATERIAL					TOTAL
UNIT	MATERIAL DESCRIPTION	UNIT PRICE	TOTAL UNITS	PRICE	
EA	Taper Crickets	\$ 750.00	1.00	\$750.00	Supplier
SQ	Hunter HD Board	\$ 79.50	170.00	\$13,515.00	Supplier
1000 Box	Generic 3" Screws #15	\$ 260.80	9.00	\$2,347.20	Supplier
EA	Generic Pirrana Plate	\$ 330.55	2.00	\$661.10	Supplier
EA	Peel N Stick Membrane	\$ 95.00	4.00	\$380.00	Supplier
LF	Bend 16" Stretch Coping W/ Cleat	\$ 10.00	1030.00	\$10,300.00	Flashtech
PC	Bend 5" Kyner Tucker Metal	\$ 10.00	40.00	\$400.00	Flashtech
EA	Misc Screws	\$ 500.00	1.00	\$500.00	Home Depot
EA	Duroblocks	\$ 35.00	75.00	\$2,625.00	Home Depot
EA	Misc Cost	\$ 2,500.00	1.00	\$2,500.00	
				Subtotal	\$33,978.30
				Tax	\$2,803.21
TOTAL MATERIAL					\$36,781.51

LABOR				
TYPE OF WORK	Days	Rate		SUBTOTAL
Total CREW SIZE	70	535.00	\$	37,450.00
Misc/Punch CREW SIZE	4	545.00	\$	2,180.00
TOTAL			TOTAL LABOR	\$ 39,630.00

SUB CONTRACT & EQUIPMENT:		COST		
Freight		\$	1,500.00	
Warranty Fee 30yr	COST PER \$24	\$	3,864.00	
Propane				
Dump Fee		\$	1,500.00	
Equipment Move/Rental		\$	1,500.00	
				SUB TOTAL
Subcontractor				\$ 86,275.51
Fuel		\$	1,500.00	G.L. \$ 4,902.23
				Bond \$ 1,445.00
TOTAL COST				\$ 92,622.74



LIBBY LAKE COST SHEET

DATE 2/2/2026

PROJECT NAME: Libby Lake

ADDRESS: Itemized List for Labor, Materials, etc

OWNER/CONTACT: _____

ROOFING MANUFACTURE **JM** **TREMCO** **CARLISLE** **GARLAND** **SARNIFIL**

ROOFING TYPE: **BUR** **SBS** **TPO** **PVC**

PROJECT INFORMATION	
71	Drains , OF Boots
CMAS	PIPES - Square -
Perimeter Flashing LF	Base Flashing -
Coping -	
Interior Wall LF-	

MATERIAL					
UNIT	MATERIAL DESCRIPTION	UNIT PRICE	TOTAL UNITS	PRICE	TOTAL
EA	Taper Crickets	\$ 500.00	1.00	\$500.00	Supplier
SQ	Hunter HD Board	\$ 79.50	76.00	\$6,042.00	Supplier
1000 Box	Generic 3" Screws #15	\$ 260.80	3.00	\$782.40	Supplier
EA	Generic Pirrana Plate	\$ 330.55	1.00	\$330.55	Supplier
EA	Generic Term Bar Base Flashing	\$ 7.90	0.00	\$0.00	Supplier
PC	24G Cleat 4x12	\$ 45.00	60.00	\$2,700.00	Flashtech
EA	Misc Screws	\$ 500.00	1.00	\$500.00	Home Depot
EA	Duroblocks	\$ 45.00	25.00	\$1,125.00	Home Depot
EA	Misc Cost	\$ 1,500.00	1.00	\$1,500.00	
				Subtotal	\$13,479.95
				Tax	\$1,112.10
TOTAL MATERIAL					\$14,592.05

LABOR			
TYPE OF WORK	Days	Rate	SUBTOTAL
Total CREW SIZE	65	535.00	\$ 34,775.00
Misc/Punch CREW SIZE	10	545.00	\$ 5,450.00
TOTAL			TOTAL LABOR \$ 40,225.00

SUB CONTRACT & EQUIPMENT:		COST	
Freight	\$ 1,500.00		
Warranty Fee 30yr COST PER \$24	\$ 1,704.00		
Propane			
Dump Fee	\$ 1,500.00		
Equipment Move/Rental	\$ 1,500.00		\$ 7,204.00
Subcontractor			SUB TOTAL \$ 62,021.05
Fuel	\$ 1,000.00		G.L. \$ 4,975.83
			Bond \$ 1,058.00
		TOTAL COST	\$ 68,054.88