PROPOSAL PACKAGE INFORMATION SHEET

SPECIFICATION NO. 1270P
INDIAN STREET RECYCLED WATER 12-INCH PIPELINE

NOTICE TO BIDDERS: The attached Proposal Package, when completed by you and returned to this District, constitutes your Bid on this specification. Please do not submit the bound copy of the specifications or addenda with your Bid.

The envelope enclosing the proposal MUST be sealed and addressed as follows:

Regular or Express Mail
General Manager, EMWD
Attention: Field Engineering Department
P.O. Box 8300 / Perris, CA 92572-8300

FedEx or Hand-Deliver
General Manager, EMWD
Attention: Field Engineering Department
2270 Trumble Rd / Perris, CA 92570

The envelope MUST be plainly marked in the upper left hand corner with the name and address of the bidder, and bear the words:

Proposal For:
(Specification No.)
(Name of Project)
(Date and Hour)

SIGN, COMPLETE, AND SUBMIT THE FOLLOWING:

• Proposal Sheet (C3) Signature required!
• Bidding Sheets & Total Bid Price - Unit Price Written In Words, Equipment/Materials List (BS)
• Bidder’s Experience Record & Resumes of Key Personnel (BR)
• Subcontractors List (CS)
• Public Works Contractor Registration Extracts (C22) Attach extracts of Bidder & Subs listed on C-5 Designation of Subcontractors form. Go to: https://efiling.dir.ca.gov/PWCR/Search
• Contractor’s Licensing Statement (C6)
• Non-Collusion Declaration (C7)
• Iran Contracting Act Certification (C13) (required if bid is over $1 million)
• Cal Osha Form 300A (C16)
• Contractor’s Cal Osha Compliance History and SIC Code (C17)
• Original Bid Bond (BB)

Bid Bond to be signed By You And Your Surety Company—Surety Seal required.
Notary Acknowledgement required for Surety and Contractor

PLEASE COMPLETE & SIGN ALL REQUIRED AREAS. SUBMIT AND ATTACH ANY ADDITIONAL DOCUMENTATION WHICH CONSTITUTES YOUR BID

FAILURE TO COMPLETE THIS PROPOSAL PACKAGE MAY RENDER YOUR BID"NON-RESPONSIVE"

*Please Remove This Information Sheet Prior to Submitting Your Bid*
PROPOSAL

The undersigned hereby declares, as Bidder, that the only persons or parties interested in this proposal as principals are those named herein; that no director or any other officer or employee of the Eastern Municipal Water District is in any manner interested directly or indirectly in this proposal or in the profits to be derived from the contract proposed to be taken; that this bid is made without any connection with any person or persons making a bid for the same purpose; that the bid is in all respects fair and without collusion or fraud; that he has read the Notice Inviting Bids (or Bidding Information), Insurance Requirements and the Instructions to Bidders and agrees to all the stipulations contained herein; that he proposes and agrees that if his bid as submitted in the attached sheets, be accepted he will contract in the form so approved and furnish all items called for in accordance with the provisions of said approved form of Agreement, Insurance Requirements and the Specifications and to deliver the same within the time stipulated therein; and that he will accept in full payment therefore the prices named in said Bid Sheet.

The Bidder further agrees, that upon receipt of written notice of the acceptance of this proposal within 60 days after the day of opening bids (unless otherwise specified in the Notice Inviting Bids or Bidding Information) he will execute and return the Contract in accordance with the proposal as accepted and furnish the required bond(s) within SEVEN (7) days from the date of mailing the Notice of Acceptance of Proposal to him at his address given below, or within such time as allowed by the Engineer; and that upon his failure or refusal to do so within the said time, then the certified or cashier's check or bond accompanying this bid shall become the property of and be retained by the Eastern Municipal Water District as liquidated damages for such failure or refusal, and shall be deposited with the Treasurer of said Eastern Municipal Water District as monies belonging to the Eastern Municipal Water District; provided, that if said Bidder shall execute the Contract and furnish the required bond within the time aforesaid, his check or bond shall be returned to him thereafter.

The Bidder further declares that the surety or sureties named in the attached sheet have agreed to furnish bond in form and amount set forth in the accompanying Notice Inviting Bids (or Bidding Information) and paragraph B-6 of the Instructions to Bidders, in the event contract is awarded on basis of this proposal.

Company: C.P. Construction Co., Inc.

Address: P.O. Box 1206, Ontario, CA 91762

Date: 01/08/2019

By: Michael Pfister, Secretary/Treasurer

(Print Name) (Name should appear below)

(Signature of Owner or Officer required)

<table>
<thead>
<tr>
<th>Name(s) and Title of Member of Firm or Office of Corporation authorized to enter into a binding Contract:</th>
<th>Address (if different from above)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: Charles Pfister, Jr. Title: President</td>
<td></td>
</tr>
<tr>
<td>Name: Michael Pfister Title: Secretary/Treasurer</td>
<td>//</td>
</tr>
<tr>
<td>Name: Mark Pfister Title: Vice President</td>
<td>//</td>
</tr>
</tbody>
</table>

For further details on this proposal, please contact:

Name: Michael Pfister Address: P.O. Box 1206, Ontario, CA 91762

Email Address: mikep@cpconst.com Telephone: 909-981-1091

C3-1 00024 Proposal (7 day)
EASTERN MUNICIPAL WATER DISTRICT
SPECIFICATION NO. 1270P
INDIAN STREET RECYCLED WATER 12-INCH PIPELINE

BIDDING SHEETS

The Contractor shall construct the project under these Specifications all in conformance with the Contract Drawings listed in Section P and these Specifications.

The District reserves the right to:

A. Accept or reject any or all bids on this specification;
B. Award Contract to the lowest qualified bidder, based on the total bid price;
C. Waive any defects and informalities.

The District shall be the final authority with regard to whether a bid is responsive to the call for bids and to whether a bidder is a responsible bidder under the conditions of his bid, or for any reason.

The total contract price shall include all work, materials and equipment needed to complete the project as defined in the General Conditions, Section F. The bidder shall include costs for such other items in the most appropriate category (bid item).
# EASTERN MUNICIPAL WATER DISTRICT
## SPECIFICATION NO. 1270P
## INDIAN STREET RECYCLED WATER 12-INCH PIPELINE

## BIDDING SHEETS

<table>
<thead>
<tr>
<th>Bid Item</th>
<th>Qty</th>
<th>Unit</th>
<th>Description (Unit Price Written in Words)</th>
<th>Unit Price (Figures)</th>
<th>Total Amount (Figures)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>LS</td>
<td>Mobilization and Approved: Bonds, Insurance, and Schedule of Values (see Section 01026)</td>
<td><strong>Sixteen Thousand Dollars</strong> (words)</td>
<td>$ PRESET</td>
</tr>
</tbody>
</table>

| 2        | 1   | LS   | Furnish and install all necessary material and equipment for the construction of the Indian Street Recycled Water 12-inch Pipeline (from Sta. 30+07.89 to 43+84.89) including but not limited to all pipe, excavation, valves, connections, appurtenances, trenching, shoring, backfill, control density fill, AC pavement and street overlay per City of Moreno Valley Encroachment Permits and removal and disposal of existing AC pavement; all system shutdowns and piping tie-ins as specified and related work; any dewatering of existing pipelines; preparation, approval and implementation of traffic control plans; preparation, approval and restoration work; all related work as required to have an operational facility; all in accordance with the Contract Drawings and Specifications complete and in place. | **Three Hundred Twenty Five Thousand** (words) | $ LUMP SUM | $325,591.00 |

---

BS-2 00020 Bidding Sheets
### BIDDING SHEETS

<table>
<thead>
<tr>
<th>Bid Item</th>
<th>Qty</th>
<th>Unit</th>
<th>Description</th>
<th>Unit Price (Figures)</th>
<th>Total Amount (Figures)</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>1</td>
<td>LS</td>
<td>Remove existing 6&quot; valve and install blind flange at tee. Abandon existing 6&quot; waterline with CDF and install 2 plugs at both ends. Remove existing 6&quot; reduced pressure detector assembly and connect to existing blow off. Existing blow off to remain.</td>
<td>Seven Thousand Five Hundred Dollars and Zero Cents.</td>
<td>$ Lump Sum $ 7,500.00</td>
</tr>
<tr>
<td>4</td>
<td>1</td>
<td>LS</td>
<td><strong>ADDITION OR DEDUCTION</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>None.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Circle one (If applicable): Additon (+)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Deduction(-) $ N/A</td>
</tr>
</tbody>
</table>

**TOTAL BID (Basis of award)**

$ 349,091.00
ADDICTION OR DEDUCTION: Provision is made here for the bidder to include an addition/deduction in their bid, if desired, to reflect any last minute adjustments in prices. The addition/deduction, if made, will be proportionately applied to item(s) ______(fill in) and reflected in the unit prices for payment purposes. If the addition/deduction affects more than one bid item, the proportionate application of the addition/deduction shall be mutually agreed upon by the Contractor and the District at the prejob.

<table>
<thead>
<tr>
<th>Addenda and/or Letter of Clarification</th>
</tr>
</thead>
<tbody>
<tr>
<td>By submitting a bid, Bidder certifies that any addenda and letters of clarification issued to these specifications, whether acknowledged or not below, shall be made a part of the contract. Bidder further agrees to perform all labor and services and furnish all materials, tools and appliances necessary for completing the work called out in the addenda or letter of clarification.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Addenda received:</th>
<th>1-01/02/19</th>
<th>_________</th>
<th>_________</th>
</tr>
</thead>
<tbody>
<tr>
<td>Letter of Clarification received:</td>
<td>_________</td>
<td>_________</td>
<td>_________</td>
</tr>
</tbody>
</table>

Person who inspected site of the proposed work as an employee of your firm: (Representative must have inspected the jobsite and be an employee on the company’s payroll to be considered a responsive bidder)

Michael Pfister
(Name)

1/3/2018
(Date of Inspection)
EQUIPMENT AND MATERIAL

No substitution will be permitted without written justification and the approval of the District prior to the bid opening.

PRODUCTS OF MANUFACTURERS LISTED AS EQUALS TO THOSE SPECIFIED IN THE CONTRACT DOCUMENTS MUST BE SUBMITTED FOR REVIEW AND APPROVAL BY THE DISTRICT NO LATER THAN THE TENTH (10TH) DAY PRECEDING THE DATE SET FOR RECEIPT OF BIDS.
EASTERN MUNICIPAL WATER DISTRICT
SPECIFICATION NO. 1270P
INDIAN STREET RECYCLED WATER 12-INCH PIPELINE

BIDDER'S 5-YEAR EXPERIENCE RECORD & RESUMES OF KEY PERSONNEL

All bidders must provide a detailed 5-year experience record showing successful completion, as a Classification A - General Engineering Contractor and/or Classification C-34 - Pipeline Contractor of at least three (3) similar projects within the last five (5) years for each type listed as follows:

A. Public Works Project
B. Installation of Recycled Pipeline – Up to 12-inch

Additionally, bidders must include resumes of key personnel proposed to work on this project when submitting your bid. This information will be critical in meeting requirements as a responsible bidder.

*Failure to submit any of the above-mentioned information with your bid “may” deem your bid non-responsive*
<table>
<thead>
<tr>
<th>YEAR</th>
<th>TYPE/DESCRIPTION OF WORK</th>
<th>VALUE OF WORK PERFORMED</th>
<th>LOCATION OF WORK (CITY)</th>
<th>ENGINEER / CONTACT PERSON</th>
<th>OWNER / CONTACT PERSON</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>Tract 18707 CFD, Sewer, Water, Storm Drain, Dry Utilities and Street Improvements</td>
<td>$6,484,908.69</td>
<td>Upland</td>
<td>Bob Critchfield City of Upland 1370 Benson Ave. Upland, CA 91786 (909) 291-2930</td>
<td>Bob Critchfield City of Upland 1370 Benson Ave. Upland, CA 91786 (909) 291-2930</td>
</tr>
<tr>
<td>2017</td>
<td>22nd Street Rehabilitation &amp; Water Improvement</td>
<td>$1,889,940.00</td>
<td>Upland</td>
<td>Bob Critchfield City of Upland 1370 Benson Ave. Upland, CA 91786 (909) 291-2930</td>
<td>Bob Critchfield City of Upland 1370 Benson Ave. Upland, CA 91786 (909) 291-2930</td>
</tr>
</tbody>
</table>
RESUMES OF KEY PERSONNEL
(ATTACH HERE)
January 8, 2019

Listing of Key Personnel with Resumes.

Construction experience of key personnel of C.P. Construction Co., Inc.:

President/RMO, Charles Pfister, Jr., 62 years experience in pipeline construction.

Secretary/Treasurer and General Superintendent, Michael Pfister, 42 years of work with C.P. Construction Co., installing sewer, water, and storm drain improvements for public and private projects, through six million dollars in value.

Vice President and Project Superintendent, Mark Pfister, 40 years of work with C.P. Construction Co., installing sewer, water, and storm drain improvements for public and private projects, through six million dollars in value.

Senior Operator Jose Belman, 30 years with C.P., has installed sewer, water, and storm drain improvements for public and private projects throughout the entire period.

Senior Foreman Russell Pfister, 20 years with C.P., has installed sewer, water, and storm drain improvements for public and private projects throughout the entire period.

Please contact the undersigned if you have any questions or comments regarding the information presented herein.

Sincerely,

Michael Pfister
Secretary/Treasurer
LIST OF DESIGNATED SUBCONTRACTORS

<table>
<thead>
<tr>
<th>SPEC #:</th>
<th>1270P</th>
</tr>
</thead>
<tbody>
<tr>
<td>PROJECT TITLE:</td>
<td>Indian Street Recycled Water 12-inch Pipeline</td>
</tr>
<tr>
<td>NAME OF CONTRACTOR:</td>
<td>C.P. Construction Co., Inc.</td>
</tr>
</tbody>
</table>

In compliance with the provisions of Sec. 4100-4111, inclusive, of the Public Contract Code of the State of California, and any amendments thereof, each bidder shall set forth: the name, location of the place of business, license number, portion of the work which will be done by each subcontractor who will perform work or labor or render service to the Contractor in or about the construction of the work or improvement in an amount in excess of one-half of one percent (1/2 of 1%) of the Contractor's total bid. Each portion of Subcontracted work noted in the below table must be specific and contain all major activities associated with completion of the project, outside of the services provided by the bidding Contractor. Ambiguous and/or incomplete Subcontracted work information may deem the bid nonresponsive. Each subcontractor shall possess, both at the time the bid is submitted and at all times when work is performed, a valid contractor's license for the appropriate classification necessary to perform the work for which that subcontractor is listed.

**BIDDER SHALL PROVIDE THE FOLLOWING INFORMATION:**
Company Name, Business Address, Email Address, License No., Contractor Registration No., Subcontract Work, and % Of Total Bid

**PLEASE WRITE LEGIBLY**

<table>
<thead>
<tr>
<th>LICENSED SUBCONTRACTOR'S NAME, BUSINESS ADDRESS, &amp; EMAIL ADDRESS</th>
<th>LICENSE #</th>
<th>SUBCONTRACT WORK (Be Specific)</th>
<th>% OF TOTAL BID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Name: All American Asphalt</td>
<td>License #: 267073</td>
<td>Portion of the Grind and Overlay Paving.</td>
<td>9.6%</td>
</tr>
<tr>
<td>Address: P.O. Box 2229, Corona, CA 92878</td>
<td>DIR Registration #:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Email Address: <a href="mailto:bloth@allamericanasphalt.com">bloth@allamericanasphalt.com</a></td>
<td>1000001051</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Company Name:</td>
<td>License #:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Address:</td>
<td>DIR Registration #:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Email Address:</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

C-5(d) 00028 Designation of Subcontractors
<table>
<thead>
<tr>
<th>LICENSED SUBCONTRACTOR’S NAME, BUSINESS ADDRESS, &amp; EMAIL ADDRESS</th>
<th>LICENSE #</th>
<th>SUBCONTRACT WORK (Be Specific)</th>
<th>% OF TOTAL BID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Name:</td>
<td>License #:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Address:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>DIR Registration #:</td>
<td></td>
</tr>
<tr>
<td>Email Address:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Company Name:</td>
<td>License #:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Address:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>DIR Registration #:</td>
<td></td>
</tr>
<tr>
<td>Email Address:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Company Name:</td>
<td>License #:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Address:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>DIR Registration #:</td>
<td></td>
</tr>
<tr>
<td>Email Address:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Company Name:</td>
<td>License #:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Address:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>DIR Registration #:</td>
<td></td>
</tr>
<tr>
<td>Email Address:</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(Do not list alternative subcontractors for the same work) (Use additional pages if needed)
PUBLIC WORKS CONTRACTOR REGISTRATION
(Pursuant to SB 854)

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

Pursuant to Section 1771.1 of the Labor Code, no contractor or subcontractor shall be qualified to bid on, be listed in a bid proposal pursuant to Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work unless currently registered to perform public work pursuant to Section 1725.5 of the Labor Code. It shall not be a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Sections 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded.

BIDDERS AND THEIR SUBCONTRACTORS (listed on the Designation of Subcontractors List C-05) are to provide an extract (pdf) at time of bid showing active registration from the Public Works Contractor Registration online registration at https://efiling.dir.ca.gov/PWCR/Search

******************************************************************************
SUBMIT BIDDER & SUBCONTRACTORS CONTRACTOR REGISTRATION EXTRACTS WITH BID PROPOSAL
******************************************************************************

Example:

<table>
<thead>
<tr>
<th>Legal Name</th>
<th>Registration Number</th>
<th>County</th>
<th>City</th>
<th>Registration Date</th>
<th>Expiration Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contractors Name</td>
<td>0000000000</td>
<td>RIVERSIDE</td>
<td>Temecula</td>
<td>06/01/2015</td>
<td>06/30/2016</td>
</tr>
</tbody>
</table>

Rev:11/23/15

C22-1

00057 Contractor Registration
<table>
<thead>
<tr>
<th>Legal Name</th>
<th>Registration Number</th>
<th>County</th>
<th>City</th>
<th>License Type/Number(s)</th>
<th>Current Status</th>
<th>Registration Date</th>
<th>Expiration Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>C.P. CONSTRUCTION</td>
<td>1009005741</td>
<td>SAN BERNARDINO</td>
<td>ONTARIO</td>
<td>CSLB:304795</td>
<td>Active</td>
<td>09/28/2018</td>
<td>09/30/2019</td>
</tr>
<tr>
<td>Legal Name</td>
<td>Registration Number</td>
<td>County</td>
<td>City</td>
<td>License Type/Number(s)</td>
<td>Current Status</td>
<td>Registration Date</td>
<td>Expiration Date</td>
</tr>
<tr>
<td>---------------------</td>
<td>---------------------</td>
<td>---------</td>
<td>--------</td>
<td>------------------------</td>
<td>----------------</td>
<td>-------------------</td>
<td>-----------------</td>
</tr>
<tr>
<td>ALL AMERICAN ASPHALT</td>
<td>10000001001</td>
<td>RIVERSIDE</td>
<td>CORONA</td>
<td>CSLB:26707.3</td>
<td>Active</td>
<td>03/11/2016</td>
<td>06/30/2019</td>
</tr>
</tbody>
</table>
**CONTRACTOR'S LICENSING STATEMENT**

The undersigned is licensed in accordance with the laws of the State of California providing for the registration of contractors. The representations made herein and in the proposal documents are made under penalty of perjury. The undersigned is hereby representing that he is properly licensed both at the time that he submits a bid as well as at the time the contract is awarded, if the contract is awarded to the undersigned.

**CONTRACTOR'S CLASSIFICATION** General Contractor / Underground Contractor

<table>
<thead>
<tr>
<th>LICENSE NUMBER 304795</th>
<th>TYPE &quot;A&quot;, C12, C34 &amp; C42.</th>
</tr>
</thead>
<tbody>
<tr>
<td>EXPIRATION DATE   07/31/2019</td>
<td></td>
</tr>
</tbody>
</table>

**A. INDIVIDUAL CONTRACTOR**

| NAME OF INDIVIDUAL CONTRACTOR: N/A |
| BUSINESS ADDRESS: // |
| PHONE NUMBER: // |
| SIGNATURE OF OWNER: // |

**B. FIRM OR PARTNERSHIP**

| NAME OF FIRM OR PARTNERSHIP: N/A |
| BUSINESS ADDRESS: // |
| PHONE NUMBER: // |
| SIGNATURE(S) & TITLE OF MEMBERS SIGNING ON BEHALF OF THE PARTNERSHIP: |

| SIGNATURE: N/A | TITLE: N/A |
| SIGNATURE: // | TITLE: // |
| SIGNATURE: // | TITLE: // |

**C. CORPORATION**

| NAME OF CORPORATION: C.P. Construction Co., Inc. |
| BUSINESS ADDRESS: P.O. Box 1206, Ontario, CA 91762 |
| PHONE NUMBER: (909) 981-1091 |

**SIGNATURE OF AUTHORIZED OFFICER OF CORPORATION:**

| SIGNATURE: Michael Pfister |
| TITLE: Secretary/Treasurer |

C6-1 00030 Contractors Licensing Statement
NON-COLLUSION DECLARATION

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

The undersigned declares:

I am the Secretary/Treasurer of C.P. Construction Co., 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 of 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 January 8, 2019 [date], at Upland [city], CA [state]

Signed: [Signature]

Name: Michael Pfister, Secretary/Treasurer

(Print Name Here)

C7-1 00032 Non-Collusion Declaration
IRAN CONTRACTING ACT CERTIFICATION

Pursuant to the Iran Contract Act of 2010 (Public Contract Code 2200-2208), Vendors/Bidders are ineligible to bid on or submit a proposal for any contract with a public entity for goods or services of one million dollars ($1,000,000) or more if the Vendor/Bidder engages in investment activities in Iran.

MUST BE SUBMITTED WITH BID PROPOSAL IF BID AMOUNT IS $1,000,000 OR MORE

Prior to bidding on, submitting a proposal, or executing a contract or renewal for a public entity contract for goods or services of $1,000,000 or more, a vendor must either: a) certify it is not on the current list of persons engaged in investment activities in Iran created by the California Department of General Services ("DGS") pursuant to Public Contract Code section 2203(b) and is not a financial institution extending $20,000,000 or more in credit to another person, for 45 days or more, if that other person will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS; or b) demonstrate it has been exempted from the certification requirement for that solicitation or contract pursuant to Public Contract Code section 2203(c) or (d).

To comply with this requirement, please insert your vendor or financial institution name and Federal ID Number (if available) and complete one of the options below. Please note: California law establishes penalties for providing false certifications, including civil penalties equal to the greater of $250,000 or twice the amount of the contract for which the false certification was made, contract termination, and three-year ineligibility to bid on contracts. (Pub. Cont. Code § 2205.)

OPTION #1 - CERTIFICATION

I, the official named below, certify I am duly authorized to execute this certification on behalf of the vendor/financial institution identified below, and the vendor/financial institution identified below is not on the current list of persons engaged in investment activities in Iran created by DGS and is not a financial institution extending twenty million dollars ($20,000,000) or more in credit to another person/vendor, for 45 days or more, if that other person/vendor will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS.

I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

<table>
<thead>
<tr>
<th>Vendor Name/Financial Institution (Printed)</th>
<th>Federal ID Number (or n/a)</th>
</tr>
</thead>
<tbody>
<tr>
<td>C.P. Construction Co., Inc.</td>
<td>95-2892535</td>
</tr>
</tbody>
</table>

By (Authorized Signature)

[Signature]

Printed Name and Title of Person Signing

Michael Pfister, Secretary/Treasurer

Date Executed

01/08/2019

C13-3 00046 Iran Contracting Act Certification
OPTION #2 – EXEMPTION

Pursuant to Public Contract Code sections 2203(c) and (d), a public entity may permit a vendor/financial institution engaged in investment activities in Iran, on a case-by-case basis, to be eligible for, or to bid on, submit a proposal for, or enters into or renews, a contract for goods and services.

If you have obtained an exemption from the certification requirement under the Iran Contracting Act, please fill out the information below, and attach documentation demonstrating the exemption approval.

<table>
<thead>
<tr>
<th>Vendor Name/Financial Institution (Printed)</th>
<th>Federal ID Number (or n/a)</th>
</tr>
</thead>
<tbody>
<tr>
<td>By (Authorized Signature)</td>
<td></td>
</tr>
<tr>
<td>Printed Name and Title of Person Signing</td>
<td>Date Executed</td>
</tr>
</tbody>
</table>
Cal/OSHA Form 300A (Rev. 7/2007)  
Appendix B  
Annual Summary of Work-Related Injuries and Illnesses

All establishments covered by CCR Title 8 Section 14300 must complete this Annual Summary, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Use the Log, contain the individual entries made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0." Employees, former employees, and their representatives have the right to review the Cal/OSHA Form 300 in its entirety. They also have limited access to the Cal/OSHA Form 301 or its equivalent. See CCR Title 8 Section 14300.35, or Cal/OSHA's recordkeeping rules, for further details on the access provisions for these forms.

<table>
<thead>
<tr>
<th>Number of Cases</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total number of deaths</td>
<td></td>
</tr>
<tr>
<td>Total number of cases with days away from work</td>
<td>0</td>
</tr>
<tr>
<td>Total number of cases with job transfer or restriction</td>
<td>3</td>
</tr>
<tr>
<td>Total number of other recordable cases</td>
<td>0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Number of Days</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total number of days away from work</td>
<td>135</td>
</tr>
<tr>
<td>Total number of days of job transfer or restriction</td>
<td>0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Injury and Illness Types</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total number of (M)</td>
<td></td>
</tr>
<tr>
<td>(1) Injuries</td>
<td>5</td>
</tr>
<tr>
<td>(2) Skin disorders</td>
<td>0</td>
</tr>
<tr>
<td>(3) Respiratory conditions</td>
<td>0</td>
</tr>
<tr>
<td>(4) Poisonings</td>
<td>0</td>
</tr>
<tr>
<td>(5) Hearing loss</td>
<td>0</td>
</tr>
<tr>
<td>(6) All other Illnesses</td>
<td>0</td>
</tr>
</tbody>
</table>

Post this Annual Summary from February 1 to April 30 of the year following the year covered by the form.
C-17 Contractor’s Cal/OSHA Compliance History and SIC Code

**THIS DOCUMENT IS TO BE SUBMITTED WITH THE PROPOSAL PACKAGE AT TIME OF BID**

<table>
<thead>
<tr>
<th>Bid Date:</th>
<th>01/08/2019</th>
<th>Contractor’s Standard Industry Code:</th>
<th>1623</th>
</tr>
</thead>
<tbody>
<tr>
<td>Specification No.</td>
<td>1270P</td>
<td>Project Name:</td>
<td>Indian Street Recycled Water 12-inch Pipeline</td>
</tr>
<tr>
<td>Contractor name:</td>
<td>C.P. Construction Co., Inc.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contractor Address:</td>
<td>P.O. Box 1206, Ontario, CA 91762</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contractor License No.</td>
<td>304795</td>
<td>Phone No:</td>
<td>909-981-1091</td>
</tr>
<tr>
<td>Contact Person:</td>
<td>Michael Pfister</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Please answer the following questions:

1. Has the Contractor been cited by Cal/OSHA or any regulatory agency for a violation related to safety or environmental issues within the past seven (7) years?  
   - No ☐  Yes ☒
   
   *If yes, please attach all documentation specific to each violation and what actions have been taken to ensure that there is not a repeat violation.*

2. Has the Contractor had a fatality or serious incident per Cal/OSHA on a jobsite within the past ten (10) years?  
   - No ☐  Yes ☐
   
   *If yes, please attach all documentation specific to each violation and what actions have been taken to ensure that there is not a repeat violation.*

I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

 Contractor’s Representative  
 signature: Michael Pfister, Secretary/Treasurer  
 Date: 01/08/2019

**Failure to fully divulge, complete and submit this form “may” deem your bid non-responsive**

<table>
<thead>
<tr>
<th>FOR EMWD USE ONLY:</th>
<th>Field Engineering to forward to Risk Management for review</th>
</tr>
</thead>
<tbody>
<tr>
<td>Approved:</td>
<td>No ☐ Yes ☐</td>
</tr>
<tr>
<td>Reviewed by Risk Management (signature required)</td>
<td>Date:</td>
</tr>
<tr>
<td>Return to (Field Eng.CAR)</td>
<td></td>
</tr>
</tbody>
</table>

cc: Construction Administrator  
File: C-17 Contractor’s Compliance History

C17-2  
00052 CalOsha Compliance History & SIC Code
January 8, 2019

List of Cal-OSHA Violations in Past Seven Years
Attachment for Bid Form Page C17-2 Question No. 1.

On 04/15/2014 C.P. was cited for General Violation, Code 3395 (f)(3) for not having jobsite safety information on Laurel Avenue in Colton, CA. C.P. provided proof of I.I.P.P. & Safety Training Records. C.P. violation was abated on 07/17/2014.

C.P. Construction Co., Inc., insured all company vehicles had proper OSHA required documents in it at all times.

On 06/04/2015 C.P. Construction Co., Inc., was cited for a General Violation, (g)(1)(C) for proper installation of shields during construction activities. C.P. violation was abated on 12/16/2015.

C.P. Construction Co., Inc., had a company-wide safety meeting regarding the importance of proper installation of shoring and shields during construction activities.

Please contact the undersigned if you have any questions or comments regarding the information presented herein.

Sincerely,

[Signature]

Michael Pfister,
Secretary/Treasurer
Citation and Notification of Penalty

Company Name: C P Construction Co Inc
Establishment DBA: and its successors
Inspection Site: E Holt Blvd & N Vineyard Ave
Ontario, CA 91761

Citation 1 Item 1 Type of Violation: General

(g) Shield systems.
(1) General.
(C) Employees shall be protected from the hazard of cave-ins when entering or exiting the areas protected by shields.

Prior to and during the course of the inspection, including but not limited to on 6/4/2015, the Employer did not protect employees from the hazard of cave-ins when entering or exiting the area protected by shields.

Abatement Completed

Date By Which Violation Must be Abated: December 16, 2015
Proposed Penalty: $410.00

Laura Drew
Compliance Officer/District Manager
DEPARTMENT OF INDUSTRIAL RELATIONS
DIVISION OF OCCUPATIONAL SAFETY AND HEALTH – CAL/OSHA
Accounting Office - Cashiering Unit
P.O. Box 420603
San Francisco, CA 94142-0603
Phone (415) 703-4291 or (415) 703-4308 Fax (415) 703-3037

Please mail or fax this form back to the above address to properly credit your payment.

# PENALTY REMITTANCE FORM

<table>
<thead>
<tr>
<th>CIVIL PENALTY INFO</th>
<th>INSPECTION NO.:</th>
<th>1068014</th>
<th>REPORTING ID:</th>
<th>0950644</th>
</tr>
</thead>
<tbody>
<tr>
<td>ESTABLISHMENT NAME:</td>
<td>C P Construction Co Inc</td>
<td>FEIN/SEIN:</td>
<td>UNKNOWN</td>
<td></td>
</tr>
<tr>
<td>CONTACT PERSON:</td>
<td>Mike Blough</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PHONE NO.:</td>
<td>(909) 981-1091</td>
<td>FAX NO.:</td>
<td>UNKNOWN</td>
<td></td>
</tr>
<tr>
<td>SITE ADDRESS:</td>
<td>E Holt Blvd &amp; N Vineyard Ave, Ontario, CA 91761</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAILING ADDRESS:</td>
<td>105 S Loma Place, Upland, CA 91786</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

CITATION INFORMATION: Penalties are due within 15 working days of receipt of this notification unless contested. If you are appealing any item of this Citation, remittance is still due on all items that are not appealed.

PAYMENT INSTRUCTIONS:
- Put a "✓" next to the Citation(s) that you are paying.
- Write the amount paid in the "AMOUNT PAID" column.
- Please indicate the "TOTAL AMOUNT PAID".

<table>
<thead>
<tr>
<th>✓ SUMMARY OF PENALTIES PAID</th>
<th>AMOUNT PAID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Citation 1 Item 1, General</td>
<td>$</td>
</tr>
<tr>
<td>TOTAL AMOUNT PAID</td>
<td>$</td>
</tr>
</tbody>
</table>

# TYPE OF PAYMENT ENCLOSED

Fill in the check, e-check reference, or money order information below:

| CHECK # ______________________ ENCLOSED IN THE AMOUNT OF: | $ |
| E-CHECK REFERENCE # __________________ PAID IN THE AMOUNT OF: | $ |
| MONEY ORDER # __________________ ENCLOSED IN THE AMOUNT OF: | $ |

Please make check or money order payable to Department of Industrial Relations - Cal/OSHA and mail to the Cashier, Accounting Office, at the above address. Reference the Inspection Number on the "memo" portion of your check or money order. Note: For your convenience, the Department of Industrial Relations accepts electronic payments at [www.dir.ca.gov/dosh/CalOSHA_PaymentOption.html](http://www.dir.ca.gov/dosh/CalOSHA_PaymentOption.html). Again, please mail or fax this form to the above address or fax number to ensure payments are properly credited.

See pages 1 through 4 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.
Citation and Notification of Penalty Page 7 of 7 Cal/OSHA-2 Rev 12/2014
NOTICE OF PROPOSED PENALTIES

Company Name: C P Construction Co Inc
Establishment DBA: and its successors
Inspection Site: E Holt Blvd & N Vineyard Ave, Ontario, CA 91761
Mailing Address: 105 S Loma Place, Upland, CA 91786
Issuance Date: 12/04/2015
Reporting ID: 0950644
CSHO ID: G9364

Summary of Penalties for Inspection Number 1068014

Citation 1 Item 1, General $410.00

TOTAL PROPOSED PENALTIES: $410.00

Penalties are due within 15 working days of receipt of this notification unless contested. If you are appealing any item of this citation, remittance is still due on all items that are not appealed. Enclosed for your use is a Penalty Remittance Form.

If you are paying electronically: Please have this form on-hand when you are ready to make your payment. The company name, reporting ID and Citation number(s) will be required to ensure that the payment is accurately posted to your account. Please go to www.dir.ca.gov/dosh/CalOSHA_PaymentOption.html to access the secure payment processing site. Additionally, you must also mail the Penalty Remittance Form to the address below.

If you are paying by check: Mail this Notice of Proposed Penalties, the Penalty Remittance Form, along with a copy of the Citation and Notification of Penalty to:

DEPARTMENT OF INDUSTRIAL RELATIONS
CASHIER, ACCOUNTING OFFICE
P. O. BOX 420603
SAN FRANCISCO, CA 94142-0603

Cal/OSHA does not agree to any restrictions, conditions or endorsements put on any check or money order for less than the full amount due, and will cash the check or money order as if these restrictions, conditions or endorsements do not exist.

See pages 1 through 4 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities. Citation and Notification of Penalty Page 6 of 7 Cal/OSHA-2 Rev 12/2014
CITATION AND NOTIFICATION OF PENALTY

To:
C P Construction Co Inc
and its successors
105 S Loma Place
Upland, CA 91786

Inspection #: 1068014
Inspection Date(s): 06/04/2015 - 12/04/2015
Issuance Date: 12/04/2015
CSHO ID: G9364
Optional Report #: 027-15
Reporting ID: 0950644

Inspection Site:
E Holt Blvd & N Vineyard Ave
Ontario, CA 91761

The violation(s) described in this Citation and Notification of Penalty is (are) alleged to have occurred on or about the day(s) the inspection was made unless otherwise indicated within the description given below.

This Citation and Notification of Penalty (hereinafter Citation) is being issued in accordance with California Labor Code Section 6317 for violations that were found during the inspection/investigation. This Citation or a copy must be prominently posted upon receipt by the employer at or near the location of each violation until the violative condition is corrected or for three working days, whichever is longer. Violations of Title 8 of the California Code of Regulations or of the California Labor Code may result in some instances in prosecution for a misdemeanor.

YOU HAVE A RIGHT to contest this Citation and Notification of Penalty by filing an appeal with the Occupational Safety and Health Appeals Board. To initiate your appeal, you must contact the Appeals Board, in writing or by telephone, within 15 working days from the date of receipt of this Citation. If you miss the 15 working day deadline to appeal, the Citation and Notification of Penalty becomes a final order of the Appeals Board, not subject to review by any court or agency.

Informal Conference - You may request an informal conference with the manager of the district office which issued the Citation within 10 working days after receipt of the Citation. However, if the citation is appealed, you may request an informal conference at any time prior to the day of the hearing. Employers are encouraged to schedule a conference at the earliest possible time to assure an expeditious resolution of any issues. At the informal conference, you may discuss the existence of the alleged violation, classification of the violation, abatement date or proposed penalty.
Be sure to bring to the conference any and all supporting documentation of existing conditions as well as any abatement steps taken thus far. If conditions warrant, we can enter into an agreement which resolves this matter without litigation or contest.

APPEAL RIGHTS

The Occupational Safety and Health Appeals Board (Appeals Board) consists of three members appointed by the Governor. The Appeals Board is a separate entity from the Division of Occupational Safety and Health (Division) and employs experienced attorneys as administrative law judges to hear appeals fairly and impartially. To initiate an appeal from a Citation and Notification of Penalty, you must contact the Appeals Board, in writing or by telephone, within 15 working days from the date of receipt of a Citation. After you have initiated your appeal, you must then file a completed appeal form with the Appeals Board, at the address listed below, for each contested citation. Failure to file a completed appeal form with the Appeals Board may result in dismissal of the appeal. Appeal forms are available from district offices of the Division, or from the Appeals Board:

Occupational Safety and Health Appeals Board
2520 Venture Oaks Way, Suite 300
Sacramento, CA 95833
Telephone: (916) 274-5751 or (877) 252-1987
Fax: (916) 274-5785

If the Citation you are appealing alleges more than one item, you must specify on the appeal form which items you are appealing. You must also attach to the appeal form a legible copy of the Citation you are appealing. In addition, please send a copy of Page 1 of this Citation and Notification of Penalty, the cover sheet.

Among the specific grounds for an appeal are the following: the safety order was not violated, the classification of the alleged violation (e.g., serious, repeat, willful) is incorrect, the abatement requirements are unreasonable or the proposed penalty is unreasonable.

Important: You must notify the Appeals Board, not the Division, of your intent to appeal within 15 working days from the date of receipt of the Citation. Otherwise, the Citation and Notification of Penalty becomes a final order of the Appeals Board not subject to review by any court or agency. An informal conference with the Division does not constitute an appeal and does not stay the 15 working day appeal period. If you have any questions concerning your appeal rights, call the Appeals Board, at (916) 274-5751 or (877) 252-1987.

See pages 1 through 4 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.
Citation and Notification of Penalty Page 2 of 7 Cal/OSHA-2 Rev 12/2014
PENALTY PAYMENT OPTIONS

Penalties are due within 15 working days of receipt of this Citation and Notification of Penalty unless contested. If you are appealing any item of the citation, remittance is still due on all items that are not appealed. Enclosed for your use is a Penalty Remittance Form for payment.

If you are paying electronically, please have the Penalty Remittance Form on-hand when you are ready to make your payment. The company name, inspection number, and Citation number(s) will be required in order to ensure that the payment is accurately posted to your account. Please go to www.dir.ca.gov/dosh/CalOSHA_PaymentOption.html to access the secure payment processing site. Additionally, you must also mail the Penalty Remittance Form to the address below.

If you are paying by check, return one copy of the Citation, along with the Notice of Proposed Penalties Sheet and the Penalty Remittance Form and mail to:

Department of Industrial Relations
Cashier, Accounting Office
P. O. Box 420603
San Francisco, CA 94142-0603

CAL/OSHA does not agree to any restrictions, conditions or endorsements put on any check or money order for less than the full amount due, and will cash the check or money order as if these restrictions, conditions, or endorsements do not exist.

NOTIFICATION OF CORRECTIVE ACTION

For violations which you do not contest, you should notify the Division of Occupational Safety and Health promptly by letter that you have taken appropriate corrective action within the time frame set forth on this Citation and Notification of Penalty. Please inform the district office listed on the Citation by submitting the Cal/OSHA 160 and/or 161 forms with the abatement steps you have taken and the date the violation was abated, together with adequate supporting documentation, e.g., drawings or photographs of corrected conditions, purchase/work orders related to abatement actions, air sampling results, etc. The adjusted penalty for serious and general violations has already been reduced by 50% on the presumption that the employer will correct the violations by the abatement date. If the Cal/OSHA 161 is not received in the district office within 10 days following the abatement date, the abatement credit is revoked, causing the penalty to double.

Note: Return the Cal/OSHA 160/161 forms to the district office listed on the Citation and as shown below:

Division of Occupational Safety and Health
West Covina District Office
1906 West Garvey Ave South, Suite 200
West Covina, CA 91790
Telephone: (626) 472-0046
Fax: (626) 472-7708
EMPLOYEE RIGHTS

Employer Discrimination Unlawful - The law prohibits discrimination by an employer against an employee for filing a complaint or for exercising any rights under Labor Code Section 6310 or 6311. An employee who believes that he/she has been discriminated against may file a complaint no later than six (6) months after the discrimination occurred with the Division of Labor Standards Enforcement.

Employee Appeals - An employee or authorized employee’s representative may, within 15 working days of the issuance of a citation, special order, or order to take special action, appeal to the Occupational Safety and Health Appeals Board the reasonableness of the period of time fixed by the Division of Occupational Safety and Health (Division) for abatement. An employee appeal may be filed with the Appeals Board or with the Division. No particular format is necessary to initiate the appeal, but the notice of appeal must be in writing.

If an Employee Appeal is filed with the Division, the Division shall note on the face of the document the date of receipt, include any envelope or other proof of the date of mailing, and promptly transmit the document to the Appeals Board. The Division shall, no later than 10 working days from receipt of the Employee Appeal, file with the Appeals Board and serve on each party a clear and concise statement of the reasons why the abatement period prescribed by it is reasonable.

Employee Appeal Forms are available from the Appeals Board, or from a district office of the Division.

Employees Participation in Informal Conference - Affected employees or their representatives may notify the District Manager that they wish to attend the informal conference. If the employer objects, a separate informal conference will be held.

DISABILITY ACCOMMODATION

Disability accommodation is available upon request. Any person with a disability requiring an accommodation, auxiliary aid or service, or a modification of policies or procedures to ensure effective communication and access to the programs of the Division of Occupational Safety and Health, should contact the Disability Accommodation Coordinator at the local district office or the Statewide Disability Accommodation Coordinator at 1-866-326-1616 (toll free). The Statewide Coordinator can also be reached through the California Relay Service, by dialing 711 or 1-800-735-2929 (TTY) or 1-800-855-3000 (TTY - Spanish).

Accommodations can include modifications of policies or procedures or provision of auxiliary aids or services. Accommodations include, but are not limited to, an Assistive Listening System (ALS), a Computer-Aided Transcription System or Communication Access Realtime Translation (CART), a sign-language interpreter, documents in Braille, large print or on computer disk, and audio cassette recording. Accommodation requests should be made as soon as possible. Requests for an ALS or CART should be made no later than five (5) days before the hearing or conference.
To: Russell Pfeifer
Fax: (909) 981-6704

Office: C.R. Construction Co. Inc. - 105 S. Loma Place, Upland CA 91786

From: William Baron - Cal/OSHA
Re: Document Request Sheet No. 1

Date: 6/23/2015
Time: 4:55 am

Message: If you have any questions regarding the documents requested please contact me at your earliest convenience.

William Baron

We are transmitting 3 page(s), including this coversheet. If transmission is incomplete, please call the telephone number above as soon as possible. Thank you.
As discussed during the inspection on \textit{6/14/2015}, it has been determined that copies of the following documents are required for review. Please provide the Cal/OSHA inspector with the required copies by the "postmark" date noted above. If the copies are not provided by that date, it will be interpreted as an admission that the documents do not exist, and possible citations and monetary penalties could result.

- License
- Business License
- State SR Tax ID No.
- CSLB
- Dergen Req.
- Farm Labor Contractor
- Facility Layout (floor plan, evacuation routes, etc.)
- Plan/specs/ elevations for excavation
- OSHA Log 300 (from \textit{2014} to \textit{2015}) 8 CCR 14301
- OSHA 5200 (Employer's First Report of Injury)
- DWC Form 1 (Worker's Compensation Claim)
- Worker's Compensation Insurance Carrier
- Injury and Illness Prevention Program (written safety program) 8 CCR 3203
- Safety Inspection Records
- Project location: 1510 Via Veneto Ave
- Safety Committee Meeting Minutes
- Trains on Rebar Exclusion
- Heat Illness Prevention Program 8 CCR 3395
- First Aid Kit approval 8 CCR 3400
- Code of Safe Practices
- Emergency Action Plan 8 CCR 3220
- Fire Prevention Plan 8 CCR 3221
- Hazard Communication Program 8 CCR 5191
- Material Safety Data Sheets
- Respiratory Protection Program 8 CCR 5144
- Hearing Conservation Program (Noise) 8 CCR 5097
- Exposure Control Plan / Bloodborne Pathogens 8 CCR 5193
- Workplace Exposure Records/Monitoring Results
- Chemical Hygiene Plan 8 CCR 5191
- Carcinogen Registration 8 CCR Article 110
- Permits / Variances
- For \textit{TD Annual Trench & Excavation Permit} and \textit{TD Project Permit}
- Maintenance Records of Equipment
- Invoices/Dimensions/Tabulated data for the box
- Safety Instructions / Equipment Manuals
- Disciplinary write-ups for health & safety violations
- Soils report for excavation & adjacent area (soil type A, B, etc.)

If you require an extension of time in order to satisfy this request, please contact the Cal/OSHA inspector identified with your inspection at the phone numbers above before the deadline.
Transmittal

1642 — Vineyard Grade separation

To

William Baron
Cal/OSHA
1906 West Garvey South
Suite 200
West Covina, CA 91790
626472-0046
6264727708 (FAX)

Subject: Document Request

Transmittal Number: 1642-1
Spec Section No: 
Transmittal Date: 6/29/2015
Type: Original Transmittal
Method Sent: Email
Reason For Sending: As Requested
Status: Sent

Return To

Russell Pfister
CP Construction Company
105 South Loma Place
Upland, CA 91786
(909)981-1091

Copy To

Details

<table>
<thead>
<tr>
<th>Line No</th>
<th>Item</th>
<th>Copies</th>
<th>Date</th>
<th>Reference No</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>Project Documents</td>
<td>1</td>
<td>6/29/2015</td>
<td></td>
<td>Ontario Business License</td>
</tr>
<tr>
<td>002</td>
<td>Project Documents</td>
<td>1</td>
<td>6/29/2015</td>
<td></td>
<td>CSLB</td>
</tr>
<tr>
<td>003</td>
<td>Plans</td>
<td>1</td>
<td>6/29/2015</td>
<td></td>
<td>Project Plans</td>
</tr>
<tr>
<td>004</td>
<td>Project Documents</td>
<td>1</td>
<td>6/29/2015</td>
<td></td>
<td>Job Specification</td>
</tr>
<tr>
<td>005</td>
<td>Project Documents</td>
<td>1</td>
<td>6/29/2015</td>
<td></td>
<td>Osha Log 300</td>
</tr>
<tr>
<td>006</td>
<td>Project Documents</td>
<td>1</td>
<td>6/29/2015</td>
<td></td>
<td>Worker's Compensation Insurance Carrier</td>
</tr>
<tr>
<td>007</td>
<td>Other</td>
<td>1</td>
<td>6/29/2015</td>
<td></td>
<td>Competent Person Certificates</td>
</tr>
<tr>
<td>008</td>
<td>Other</td>
<td>1</td>
<td>6/29/2015</td>
<td></td>
<td>IIPP</td>
</tr>
<tr>
<td>009</td>
<td>Other</td>
<td>1</td>
<td>6/29/2015</td>
<td></td>
<td>Heat Illness Prevention Program</td>
</tr>
<tr>
<td>010</td>
<td>Other</td>
<td>1</td>
<td>6/29/2015</td>
<td></td>
<td>Code of Safe Practices</td>
</tr>
<tr>
<td>Line No</td>
<td>Item</td>
<td>Copies</td>
<td>Date</td>
<td>Reference No</td>
<td>Description</td>
</tr>
<tr>
<td>---------</td>
<td>---------------</td>
<td>--------</td>
<td>------------</td>
<td>--------------</td>
<td>-----------------------------------------</td>
</tr>
<tr>
<td>011</td>
<td>Other</td>
<td>1</td>
<td>6/29/2015</td>
<td></td>
<td>T1 Annual Trench &amp; Excavation Permit</td>
</tr>
<tr>
<td>012</td>
<td>Product Data</td>
<td>1</td>
<td>6/29/2015</td>
<td></td>
<td>Shoring Invoices and Tabulated Data</td>
</tr>
<tr>
<td>013</td>
<td>Project Documents</td>
<td>1</td>
<td>6/29/2015</td>
<td></td>
<td>Disciplinary Write ups</td>
</tr>
<tr>
<td>014</td>
<td>Project Documents</td>
<td>1</td>
<td>6/29/2015</td>
<td></td>
<td>Geotechnical Report</td>
</tr>
<tr>
<td>015</td>
<td>Other</td>
<td>1</td>
<td>6/29/2015</td>
<td></td>
<td>Safety Training Records</td>
</tr>
</tbody>
</table>

**Notes**

Received By: ____________________________

Signed By: ____________________________

Russell Pfister  
Vice President  

Dated: 6/29/2015
Citation and Notification of Penalty

To:
C P CONSTRUCTION CO INC

and its successors
P. O. BOX 1206
ONTARIO, CA 91762

Inspection Site:
263 W LAURAL STREET
COLTON, CA 92324

Inspection Number: 316215649
Inspection Date(s): 04/15/2014 - 07/14/2014
Issuance Date: 07/14/2014
CSHO ID: Y7380
Optional Report #: 018-14
Reporting ID: 0950633

The violation(s) described in this Citation and Notification of Penalty is (are) alleged to have occurred on or about the day(s) the inspection was made unless otherwise indicated within the description given below.

This Citation and Notification of Penalty (hereinafter Citation) is being issued in accordance with California Labor Code Section 6317 for violations that were found during the inspection/investigation. This Citation or a copy must be prominently posted upon receipt by the employer at or near the location of each violation until the violative condition is corrected or for three working days, whichever is longer. Violations of Title 8 of the California Code of Regulations or of the California Labor Code may result in some instances in prosecution for a misdemeanor.

YOU HAVE A RIGHT to contest this Citation and Notification of Penalty by filing an appeal with the Occupational Safety and Health Appeals Board. To initiate your appeal, you must contact the Appeals Board, in writing or by telephone, within 15 working days from the date of receipt of this Citation. If you miss the 15 working day deadline to appeal, the Citation and Notification of Penalty becomes a final order of the Appeals Board, not subject to review by any court or agency.
Informal Conference - You may request an informal conference with the Manager of the District Office which issued the Citation within 10 working days after receipt of the Citation. However, if the citation is appealed, you may request an informal conference at any time prior to the day of the hearing. Employers are encouraged to schedule a conference at the earliest possible time to assure an expeditious resolution of any issues. At the informal conference, you may discuss the existence of the alleged violation, classification of the violation, abatement date or proposed penalty.

Be sure to bring to the conference any and all supporting documentation of existing conditions as well as any abatement steps taken thus far. If conditions warrant, we can enter into an agreement which resolves this matter without litigation or contest.

**APPEAL RIGHTS**

The Occupational Safety and Health Appeals Board (Appeals Board) consists of three members appointed by the Governor. The Appeals Board is a separate entity from the Division of Occupational Safety and Health (Division) and employs experienced attorneys as administrative law judges to hear appeals fairly and impartially. To initiate an appeal from a Citation and Notification of Penalty, you must contact the Appeals Board, in writing or by telephone, within 15 working days from the date of receipt of a Citation. After you have initiated your appeal, you must then file a completed appeal form with the Appeals Board, at the address listed below, for each contested citation. **Failure to file a completed appeal form with the Appeals Board may result in dismissal of the appeal.** Appeal forms are available from district offices of the Division, or from the Appeals Board:

Occupational Safety and Health Appeals Board  
2520 Venture Oaks Way, Suite 300  
Sacramento, CA 95833  
Telephone: (916) 274-5751 or (877) 252-1987

If the Citation you are appealing alleges more than one item, you must specify on the appeal form which items you are appealing. You must also attach to the appeal form a legible copy of the Citation you are appealing. In addition, please send a copy of Page 1 of this Citation and Notification of Penalty, the cover sheet.

Among the specific grounds for an appeal are the following: the safety order was not violated, the classification of the alleged violation (e.g., serious, repeat, willful) is incorrect, the abatement requirements are unreasonable or the proposed penalty is unreasonable.

**Important:** You must notify the Appeals Board, not the Division, of your intent to appeal within 15 working days from the date of receipt of the Citation. Otherwise, the Citation and Notification of Penalty becomes a final order of the Appeals Board not subject to review by any court or agency. **An informal conference with the Division does not constitute an appeal and does not stay the 15 working day appeal period.** If you have any questions concerning your appeal rights, call the Appeals Board, (916) 274-5751 or (877) 252-1987.
PENALTY PAYMENT OPTIONS

Penalties are due within 15 working days of receipt of this Citation and Notification of Penalty unless contested. If you are appealing any item of the citation, remittance is still due on all items that are not appealed. Enclosed for your use is a Penalty Remittance Form for payment.

If you are paying electronically, please have the Penalty Remittance Form on-hand when you are ready to make your payment. The company name, index code, reporting ID, and Citation number(s) will be required in order to ensure that the payment is accurately posted to your account. Please go to www.dir.ca.gov/dosh to access the secure payment processing site.

If you are paying by check, return one copy of the Citation, along with the Notice of Proposed Penalties Sheet and the Penalty Remittance Form and mail to:

Department of Industrial Relations
Cashier, Accounting Office
P. O. Box 420603
San Francisco, CA 94142-0603

CAL/OSHA does not agree to any restrictions, conditions or endorsements put on any check or money order for less than the full amount due, and will cash the check or money order as if these restrictions, conditions, or endorsements do not exist.

NOTIFICATION OF CORRECTIVE ACTION

For violations which you do not contest, you should notify the Division of Occupational Safety and Health promptly by letter that you have taken appropriate corrective action within the time frame set forth on this Citation and Notification of Penalty. Please inform the District Office listed on the Citation by submitting the CAL/OSHA 160 and/or 161 with the abatement steps you have taken and the date the violation was abated, together with adequate supporting documentation, e.g., drawings or photographs of corrected conditions, purchase/work orders related to abatement actions, air sampling results, etc. The adjusted penalty for serious and general violations is reduced by 50% on the presumption that the employer will correct the violations by the abatement date. If the CAL/OSHA 161 is not received in the District Office within 10 days following the abatement date, the abatement credit is revoked, causing the penalty to double.

Note: Return the CAL/OSHA 160/161 to the District Office listed on the Citation and as shown below:

Division of Occupational Safety and Health
Cal/OSHA San Bernardino District (0950633; 4033)
464 West 4th Street, Suite 332
San Bernardino, CA 92401
Phone: (909) 383-4321 Fax: (909) 383-6789
EMPLOYEE RIGHTS

Employer Discrimination Unlawful - The law prohibits discrimination by an employer against an employee for filing a complaint or for exercising any rights under Labor Code Section 6310 or 6311. An employee who believes that he/she has been discriminated against may file a complaint no later than six (6) months after the discrimination occurred with the Division of Labor Standards Enforcement.

Employee Appeals - An employee or authorized employee's representative may, within 15 working days of the issuance of a citation, special order, or order to take special action, appeal to the Occupational Safety and Health Appeals Board the reasonableness of the period of time fixed by the Division of Occupational Safety and Health (Division) for abatement. An employee appeal may be filed with the Appeals Board or with the Division. No particular format is necessary to initiate the appeal, but the notice of appeal must be in writing.

If an Employee Appeal is filed with the Division, the Division shall note on the face of the document the date of receipt, include any envelope or other proof of the date of mailing, and promptly transmit the document to the Appeals Board. The Division shall, no later than 10 working days from receipt of the Employee Appeal, file with the Appeals Board and serve on each party a clear and concise statement of the reasons why the abatement period prescribed by it is reasonable.

Employee Appeal Forms are available from the Appeals Board, or from a District Office of the Division.

Employees Participation in Informal Conference. Affected employees or their representatives may notify the District Manager that they wish to attend the informal conference. If the employer objects, a separate informal conference will be held.

DISABILITY ACCOMMODATION

Disability accommodation is available upon request. Any person with a disability requiring an accommodation, auxiliary aid or service, or a modification of policies or procedures to ensure effective communication and access to the programs of the Division of Occupational Safety and Health, should contact the Disability Accommodation Coordinator at the local district office or the Statewide Disability Accommodation Coordinator at 1-866-326-1616 (toll free). The Statewide Coordinator can also be reached through the California Relay Service, by dialing 711 or 1-800-735-2929 (TTY) or 1-800-855-3000 (TTY-Spanish).

Accommodations can include modifications of policies or procedures or provision of auxiliary aids or services. Accommodations include, but are not limited to, an Assistive Listening System (ALS), a Computer-Aided Transcription System or Communication Access Realtime Translation (CART), a sign-language interpreter, documents in Braille, large print or on computer disk, and audio cassette recording. Accommodation requests should be made as soon as possible. Requests for an ALS or CART should be made no later than five (5) days before the hearing or conference.
State of California  
Division of Occupational Safety and Health  
Cal/OSHA San Bernardino District (0950633; 4033)  
464 West 4th Street, Suite 332  
San Bernardino, CA 92401  

Inspection Number: 316215649  
Inspection Dates: 04/15/2014-07/14/2014  
Issuance Date: 07/14/2014  
CSHO ID: Y7380  
Optional Inspection Nbr: 018-14  

Phone: (909) 383-4321  Fax: (909) 383-6789  

Citation and Notification of Penalty  

Company Name: C P CONSTRUCTION CO INC  
Inspection Site: 263 W LAURAL STREET, COLTON, CA 92324  

Citation 1 Item 1 Type of Violation: General  

T8CCR 3395(f)(3), Heat Illness Prevention  
(1) Employee training. Effective training in the following topics shall be provided to each supervisory and non-supervisory employee before the employee begins work that should reasonably be anticipated to result in exposure to the risk of heat illness:  
(B) The employer’s procedures for complying with the requirements of this standard.  
(G) The employer’s procedures for responding to symptoms of possible heat illness, including how emergency medical services will be provided should they become necessary.  
(H) The employer’s procedures for contacting emergency medical services, and if necessary, for transporting employees to a point where they can be reached by an emergency medical service provider.  
(I) The employer’s procedures for ensuring that, in the event of an emergency, clear and precise directions to the work site can and will be provided as needed to emergency responders. These procedures shall include designating a person to be available to ensure that emergency procedures are invoked when appropriate.  

(3) The employer’s procedures for complying with each requirement of this standard required by subsections (f)(1)(B), (G), (H), and (I) shall be in writing and shall be made available to employees and to representatives of the Division upon request.  

On April 15, 2014, the Division observed the employees working at the construction job site, located at 263 W. Laural Street, Colton, California. The employer’s written Heat Illness Prevention procedures were not available at the site to comply with the requirement by subsections (f)(1)(B), (G), (H), and (I) for the employees. The procedures were not available to the Division at the site upon request for review.  

Date By Which Violation Must be Abated:  
Abated:  
Proposed Penalty: $135.00  

See pages 1 through 4 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.
State of California
Division of Occupational Safety and Health
Cal/OSHA San Bernardino District (0950633; 4033)
464 West 4th Street, Suite 332
San Bernardino, CA 92401

Phone: (909) 383-4321 Fax: (909) 383-6789

Inspection Number: 316215649
Inspection Dates: 04/15/2014 - 07/14/2014
Issuance Date: 07/14/2014
CSHO ID: Y7380
Optional Inspection Nbr: 018-14

Citation and Notification of Penalty

Company Name: C P CONSTRUCTION CO INC
Inspection Site: 263 W LAURAL STREET, COLTON, CA 92324

[Signature]
Compliance Officer/District Manager

See pages 1 through 4 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.
EASTERN MUNICIPAL WATER DISTRICT
BID BOND

Bid Bond No. ____________

KNOW ALL MEN BY THESE PRESENTS, that we

(Here insert full name and address or legal title of Contractor)

______________________________ as Principal, hereinafter called the Principal, and

(Here Insert full name and address or legal title of Surety)

a corporation duly organized under the laws of the State of _______________ as Surety, hereinafter called the Surety, are held and firmly bound unto Eastern Municipal Water District. Obligee, hereinafter called the Obligee, in the sum of _______________ Dollars (_________________), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally firmly by these presents.

WHEREAS, the Principal has submitted a bid, dated _______________, 20___, for _______________

(Here Insert full name, address and description of Project)

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding of Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

In the event suit is brought upon this Bond by Obligee and judgement is recovered, the Surety shall pay all costs incurred by Obligee in such suits to be fixed by the court.

Signed and sealed this ______________ day of ___________________, ______________

CONTRACTOR AS PRINCIPAL
Company: ________________________________

Signature: ________________________________
Name: ________________________________
Title: ________________________________

SURETY
Company: ________________________________ (Corporate Seal)

Signature: ________________________________
Name: ________________________________
Title: ________________________________ Attorney-in-Fact

This Bid Bond (BB-1) form shall be submitted to be considered a responsive bid

Notary Public Acknowledgment required for Surety and Contractor

Rev:04/06/16
BB-1
00040 Bid Bond
January 2, 2019

ADDENDUM NO. 1 TO SPECIFICATION NO. 1270P
Indian Street Recycled Water 12-Inch Pipeline

This addendum to the specifications is for the purpose of adding, clarifying, or deleting certain information to the construction drawings and project specifications as follows:

SECTION P – CONTRACT DRAWINGS

P-04. Construction Drawings.

MODIFY Drawings D-46532 thru D-46535 as follows:
Revise City of Moreno Standard noted as “602B” to "Modified MVSI-132E-1" and “602C” to “MVSI-132-1”

QUESTIONS & ANSWERS

PanGis, Inc.

Q1. Is there a cultural resources/archaeological component to this project? I cannot find any mention of CEQA or local compliance regulations for cultural resources.

A1. No, there is no required CEQA for this project. A Notice of Exemption (NOE) was filed with the County of Riverside on July 7, 2015.

North America Procurement Council, Inc. PBC

Q1. Is 1,400 LF of 12” PVC will be installed by open cut?

A1. Yes, this project requires trench work to install the PVC pipeline. Refer to the Contract Documents to obtain the details required for this project.

Q2. How much is the required bid bond for the project?

A2. The Bonding Estimate is $300,000 - $400,000.

Q3. How much is the cost estimate of the project?

A3. The Bonding Estimate is $300,000 - $400,000.
Q4. Do you have any further details you wish to provide?

A4. All specific project details are included in the published Contract Documents.

Eastern Municipal Water District

Paul D. Jones II, P.E.
General Manager

PDJ:LW:ma:ae
EASTERN MUNICIPAL WATER DISTRICT
BID BOND

Bid Bond No. CSBA-8579

KNOW ALL MEN BY THESE PRESENTS, that we

C.P. Construction Co., Inc.

(Here insert full name and address or legal title of Contractor)

P.O. Box 1206, Ontario, CA 91762

as Principal, hereinafter called the Principal, and

Fidelity and Deposit Company of Maryland, 777 South Figueroa Street, Suite 3900, Los Angeles, CA 90017

(Here insert full name and address or legal title of Surety)

a corporation duly organized under the laws of the State of Maryland hereinafter called the Surety, are held and firmly bound unto Eastern Municipal Water District. Obligee, hereinafter called the Obligee, in the sum of Ten Percent of Amount Bid Dollars (10% ), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally firmly by these presents.

WHEREAS, the Principal has submitted a bid, dated January 8, 2019, for Specification No. 1270P, Indian Street Recycled Water 12-Inch Pipeline - Construction of a recycled water distribution pipeline and appurtenances located along Indiar Street between Grove View Road and Nandina Avenue (from station 30+07.89 to station 43+84.89 in the City of Moreno Valley, California).

(Here insert full name, address and description of Project)

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding of Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

In the event suit is brought upon this Bond by Obligee and judgement is recovered, the Surety shall pay all costs incurred by Obligee in such suits to be fixed by the court.

Signed and sealed this 3rd day of January, 2019

CONTRACTOR AS PRINCIPAL

Company:
C.P. Construction Co., Inc.

Signature: 
Name: 
Title: Secretary/Treasurer

SURETY

Company: Fidelity and Deposit Company of Maryland

(Corporate Seal)

Signature: 
Name: Dwight Reilly
Title: Attorney-In-Fact

This Bid Bond (BB-1) form shall be submitted to be considered a responsive bid

Notary Public Acknowledgment required for Surety and Contractor

Rev:04/06/16

BB-1

00040 Bid Bond
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 Bernardino   }

On  January 8, 2019  before me,  Freida M. Andersson, Notary Public

personally appeared  ~Michael Pfister~

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  
Freida M. Andersson
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 Orange

On 1/3/2019 before me, Adrian Benkert-Langrell, Notary Public (insert name and title of the officer)

personally appeared Dwight Reilly 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 Adrian Benkert-Langrell (Seal)
KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, a corporation of the State of Maryland (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Daniel HUCKABAY, Michael CASTANEDA, Dwight REILLY, Arturo AYALA, Shanna Rozelle OSTMOR and Frank MORONES, all of Orange, CA, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York, the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland, and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland, in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 16th day of August, A.D. 2018.

ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Robert D. Murray
Vice President

By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 16th day of August, A.D. 2018, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Robert D. Murray, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Constance A. Dunn, Notary Public
My Commission Expires July 9, 2019
EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorney-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made hereofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies,
this 3rd day of January, 2019.

Michael C. Fay, Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportofclaims@zurichma.com
800-626-4577