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) 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 the items called for in accordance with the provisions of said approved form of Agreement 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: UTAH PACIFIC CONSTRUCTION CO.

Address: 40940 Eleanora Way Date: February 23, 2017

By: Brian Keeline (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>Craig R. Young - President - Secretary - CFO</td>
<td></td>
</tr>
<tr>
<td>Brian Keeline - Vice President</td>
<td></td>
</tr>
</tbody>
</table>

For further details on this proposal, please contact:

Name: Brian Keeline Address: 40940 Eleanora Way Murrieta CA 92562
Email Address: bkeeline@utah-pacific.com Telephone: 951-677-9876
SYSTEM FOR AWARD MANAGEMENT (SAM) REGISTRATION
and DUN & BRAD STREET NUMBER
(SAM/DUNS number form)

Contractors must maintain current registrations in the System for Award Management website (https://www.sam.gov). A Dun and Bradstreet Data Universal Numbering System (DUNS) Number (http://fedgov.dnb.com/webform) is required. The successful low bidder must be registered with SAM prior to award of contract.

| Registered in System for Award Management (SAM)? | ☑ Yes ☐ No |
| What is your firm's number with Dun & Bradstreet (DUNS number)? | 182970558 |

FAR Section 52.209-8: Updates of Information Regarding Responsibility Matters.

(a) The Contractor shall update the information in the Federal Awardee Performance and Integrity Information System (FAPIIS) on a semi-annual basis, throughout the life of the contract, by entering the required information in the Central Contractor Registration database at http://www.ccr.gov (see 52.204-7).

(b)

(1) The Contractor will receive notification when the Government posts new information to the Contractor’s record.

(2) The Contractor will have an opportunity to post comments regarding information that has been posted by the Government. The comments will be retained as long as the associated information is retained, i.e., for a total period of 6 years. Contractor comments will remain a part of the record unless the contractor revises them.

(3) With the exception of the Contractor, only Government personnel and authorized users performing business on behalf of the Government will be able to view the Contractor’s record in the system. Public requests for system information will be handled under Freedom of Information Act procedures, including, where appropriate, procedures promulgated under E.O. 12600.

This FORM to be submitted at time of bid

00025.1 C-03.1
EASTERN MUNICIPAL WATER DISTRICT
SPECIFICATION NO. 12965
QUAIL VALLEY SUBAREA 9, PHASE 1 SEWER

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).

BID SCHEDULES
This project includes three bid schedules as follows:

Schedule A – Gravity Trunk Sewer in Future TR 36484 and at Goetz Road
Schedule B – Gravity Sewer and Laterals in Public Right-of-Way within Subarea 9, Phase 1 Area, and sewer easements, Gravity Replacement Sewer at Goetz Road, and Water Main at Fire Station easement
Schedule C – Onsite Lateral Service Connection and Septic Tank Abandonment

Bidders shall bid all three (3) schedules to be determined a responsive bidder. Award shall be made to the lowest qualified bidder based on the total bid price of all three (3) schedules and Additive Bid Item A1.
BASIS OF AWARD: Additive Bid Item(s) Included in Total Bid Price.
Public Contract Code 20103.8(b) provides for basis of award as follows:

b) The lowest bid shall be the lowest total of the bid prices on the base contract and those additive or deductive items that were specifically identified in the bid solicitation as being used for the purpose of determining the lowest bid price.

Public Contract Code 20103.8 does not preclude the District from adding to or deducting any of the additive or deductive items after the lowest responsible bidder has been determined.

Failure to provide a cost for the additive or deductive bid items may deem your bid non-responsive.
<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, Schedule of Values (see Section 01026) for all three (3) Bid Schedules and Additive Bid item A1.</td>
<td>Three hundred and twenty thousand</td>
<td>$ PRESET $ 320,000</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>LS</td>
<td>Furnish and Install sewer gravity pipelines and all related work per applicable permit(s), Contract Drawings and Specifications. Refer to Contract Drawings D-53138 thru D-53142.</td>
<td>FOUR HUNDRED NINETY</td>
<td>$ Lump Sum $ 490,000</td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>LS</td>
<td>Furnish and Install sewer gravity pipelines and all related work per applicable permit(s), Contract Drawings and Specifications. Refer to Contract Drawings D-53143 thru D-53146.</td>
<td>ONE MILLION TWO HUNDRED</td>
<td>$ Lump Sum $ 1,223,000</td>
</tr>
</tbody>
</table>

BS-3 00020 Bidding Sheets
### BIDDING SHEETS

#### BID SCHEDULE A
Gravity Trunk Sewer in Future Track 36484 and at Goetz Road

<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>4</td>
<td>1</td>
<td>LS</td>
<td>ADDITION OR DEDUCTION</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Circle one (If applicable):

- Addition (+)
- Deduction (-) $ __________________

(Use words)

**TOTAL BID SCHEDULE A**

$ 2,033,000.00
EASTERN MUNICIPAL WATER DISTRICT  
SPECIFICATION NO. 12965  
QUAIL VALLEY SUBAREA 9, PHASE 1 SEWER  

BIDDING SHEETS  

BID SCHEDULE B  
Gravity Sewer and Laterals in Public Right-of-Way within Subarea 9,  
Phase 1 Area and sewer easements, Gravity Replacement Sewer at Goetz Road, and Water  
Main at Fire Station easement

<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>Furnish and Install sewer gravity pipelines in Vista Way from Sta. 11+37.00 (MH No. 1) to Sta. 49+94.29 (MH No. 13), Goetz Road from Sta. 32+92.37 (MH No. 13) to Sta. 35+38+/- (MH No. 14), Saw-tooth segment from Sta. 10+20.90 (MH No. 12) to Sta. 18+45.24, Fire Station line from Sta. 10+00.00 (MH No. 38) to Sta. 11+36.72, and replacement water main from Sta. 9+72.8+/- to Sta. 11+96.1+/- and all related work per applicable permit(s), Contract Drawings and Specifications. Refer to Contract Drawings D-53121 thru D-53124, D-53127, D-53131, and D-53132.</td>
<td>Two Million Eight Hundred</td>
<td>Thirty Thousand Dollars $</td>
</tr>
</tbody>
</table>
### EASTERN MUNICIPAL WATER DISTRICT
**SPECIFICATION NO. 12965**
**QUAIL VALLEY SUBAREA 9, PHASE 1 SEWER**

#### BIDDING SHEETS

#### BID SCHEDULE B

Gravity Sewer and Laterals in Public Right-of-Way within Subarea 9, Phase 1 Area and sewer easements, Gravity Replacement Sewer at Goetz Road, and Water Main at Fire Station easement

<table>
<thead>
<tr>
<th>Bid Item</th>
<th>Qty</th>
<th>Unit</th>
<th>Description (Unit Price Written in Words)</th>
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<th>Total Amount (Figures)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>1</td>
<td>LS</td>
<td>Furnish and Install sewer gravity pipelines in Casa Bonita Avenue from Sta. 70+06.00 (MH No. 15) to Sta. 91+11.83 (MH No. 23) and Platino Drive from Sta. 30+06.00 (MH No. 10) to Sta. 33+15.79 (MH No. 21) and all related work per applicable permit(s), Contract Drawings and Specifications. Refer to Contract Drawings D-53125, D-53126, D-53127, and D-53128.</td>
<td>$ Lump Sum</td>
<td>$832,000</td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>LS</td>
<td>Furnish and Install sewer gravity pipelines in Platino Drive from Sta. 33+15.79 (MH No. 21) to Sta. 42+00.00 (MH No. 28) and all related work per applicable permit(s), Contract Drawings and Specifications. Refer to Contract Drawings D-53128 and D-53129.</td>
<td>$ Lump Sum</td>
<td>$323,000</td>
</tr>
</tbody>
</table>
### BIDDING SHEETS

### BID SCHEDULE B
Gravity Sewer and Laterals in Public Right-of-Way within Subarea 9, Phase 1 Area and sewer easements, Gravity Replacement Sewer at Goetz Road, and Water Main at Fire Station easement

<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>4</td>
<td>1</td>
<td>LS</td>
<td>Furnish and Install sewer gravity pipelines in Datil Drive from Sta. 60+06.00 (MH No. 20) to Sta. 68+83.94 (MH No. 34) and all related work per applicable permit(s), Contract Drawings and Specifications. Refer to Contract Drawing D-53130.</td>
<td>THREE HUNDRED TEN THOUSAND DOLLARS</td>
<td>Lump Sum $310,000</td>
</tr>
<tr>
<td>5</td>
<td>1</td>
<td>LS</td>
<td>Furnish and Install sewer gravity pipelines in La Pina Drive from Sta. 23+15.79 (MH No. 18) to Sta. 25+81.95 (MH No. 36) and all related work per applicable permit(s), Contract Drawings and Specifications. Refer to Contract Drawing D-53129.</td>
<td>NINETY TWO THOUSAND DOLLARS</td>
<td>Lump Sum $92,000</td>
</tr>
</tbody>
</table>
EASTERN MUNICIPAL WATER DISTRICT
SPECIFICATION NO. 12965
QUAIL VALLEY SUBAREA 9, PHASE 1 SEWER

BIDDING SHEETS

BID SCHEDULE B
Gravity Sewer and Laterals in Public Right-of-Way within Subarea 9,
Phase 1 Area and sewer easements, Gravity Replacement Sewer at Goetz Road, and Water
Main at Fire Station easement

<table>
<thead>
<tr>
<th>Bid Item</th>
<th>Qty</th>
<th>Unit</th>
<th>Description (Unit Price Written in Words)</th>
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<th>Total Amount (Figures)</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>1</td>
<td>LS</td>
<td>ADDITION OR DEDUCTION</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Circle one (If applicable):

- Addition (+)
- Deduction (-) $ ______________

(words)

TOTAL BID SCHEDULE B $ 4,387,000.00
### BID SCHEDULE C

**Onsite Lateral Service Connection and Septic Tank Abandonment**

<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>1</td>
<td>88</td>
<td>EA</td>
<td>Furnish and Install at on-site sewer laterals, cleanouts, backwater valves, and connections to existing private sewer systems and abandonment of existing septic tanks and all related work per applicable permit(s), Contract Drawings and Specifications at private residences in Vista Way from Sta. 11+37.00 (MH No. 1) to Sta. 49+94.29 (MH No. 13) and near Fire Station easement from Sta. 10+00.00 (MH No. 38) to Sta. 11+36.72. Refer to Contract Drawings D-53121 thru D-53124, and D-53127.</td>
<td>$13,000</td>
<td>$1,144,000</td>
</tr>
</tbody>
</table>

**THIRTEEN THOUSAND DOLLARS**

Per EA
### BID SCHEDULE C
Onsite Lateral Service Connection and Septic Tank Abandonment

<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>2</td>
<td>41</td>
<td>EA</td>
<td>Furnish and Install at on-site sewer laterals, cleanouts, backwater valves, and connections to existing private sewer systems and abandonment of existing septic tanks and all related work per applicable permit(s), Contract Drawings and Specifications at private residences in Casa Bonita Avenue from Sta. 70+06.00 (MH No. 15) to Sta. 91+11.83 (MH No. 23) and Platino Drive from Sta. 30+06.00 (MH No. 10) to Sta. 33+15.79 (MH No. 21). Refer to Contract Drawings D-53125, D-53126, D-53127, and D-53128.</td>
<td>$12,000</td>
<td>$492,000</td>
</tr>
<tr>
<td>3</td>
<td>11</td>
<td>EA</td>
<td>Furnish and Install on-site sewer laterals, cleanouts, backwater valves, and connections to existing private sewer systems and abandonment of existing septic tanks and all related work per applicable permit(s), Contract Drawings and Specifications at private residences in Platino Drive from Sta. 33+15.19 (MH No. 21) to Sta. 42+00.00 (MH No. 28). Refer to Contract Drawings D-53128 and D-53129</td>
<td>$15,000</td>
<td>$165,000</td>
</tr>
</tbody>
</table>

**TEN EIGHT THOUSAND DOLLARS**

**(words)**

**FIFTEEN THOUSAND DOLLARS**

**(words)**
# BID SCHEDULE C
Onsite Lateral Service Connection and Septic Tank Abandonment

<table>
<thead>
<tr>
<th>Bid Item</th>
<th>Qty</th>
<th>Unit</th>
<th>Description</th>
<th>Unit Price (Figures)</th>
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</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>8</td>
<td>EA</td>
<td>Furnish and Install on-site sewer laterals, cleanouts, backwater valves, and connections to existing private sewer systems and abandonment of existing septic tanks and all related work per applicable permit(s), Contract Drawings and Specifications at private residences in Datil Drive from Sta. 60+06.00 (MH No. 20) to Sta. 68+83.94 (MH No. 34). Refer to Contract Drawing D-53130</td>
<td>$16,000</td>
<td>$128,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>SIXTEEN THOUSAND DOLLARS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>1</td>
<td>EA</td>
<td>Furnish and Install on-site sewer laterals, cleanouts, backwater valves, and connections to existing private sewer systems and abandonment of existing septic tanks and all related work per applicable permit(s), Contract Drawings and Specifications at private residences in La Pina Drive from Sta. 23+15.79 (MH No. 18) to Sta. 25+81.95 (MH No. 36). Refer to Contract Drawing D-53129.</td>
<td>$19,000</td>
<td>$19,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>NINETEEN THOUSAND DOLLARS</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## BIDDING SHEETS

### BID SCHEDULE C

Onsite Lateral Service Connection and Septic Tank Abandonment

<table>
<thead>
<tr>
<th>Bid Item</th>
<th>Qty</th>
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<tr>
<td>6</td>
<td>1</td>
<td>LS</td>
<td>ADDITION OR DEDUCTION</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Circle one (If applicable):*

- Addition (+)  
- Deduction (-) $    

(\text{words})

**TOTAL BID SCHEDULE C**  

$1,948,000.00
EASTERN MUNICIPAL WATER DISTRICT
SPECIFICATION NO. 12965
QUAIL VALLEY SUBAREA 9, PHASE 1 SEWER

BIDDING SHEETS

ADDITIVE BID ITEM

A1  1 LS Additional cost to grind and place 0.15 feet thick pavement overlay the entire width on the following streets: Vista Way, Casa Bonita Avenue, Platino Drive, Datil Drive, and La Pina Drive beyond the BASE BID (Refer to SC-33)

FIFTY THOUSAND DOLLARS

$ Lump Sum $ 50,000

(words)

BID SUMMARY

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Bid Schedule A</td>
<td>$ 2,033,000.00</td>
</tr>
<tr>
<td>Total Bid Schedule B</td>
<td>$ 4,387,000.00</td>
</tr>
<tr>
<td>Total Bid Schedule C</td>
<td>$ 1,948,000.00</td>
</tr>
<tr>
<td>Total Additive Bid Item A1</td>
<td>$ 50,000.00</td>
</tr>
<tr>
<td>TOTAL BID (and Basis of Award)</td>
<td>$ 8,418,000.00</td>
</tr>
</tbody>
</table>
EASTERN MUNICIPAL WATER DISTRICT
SPECIFICATION NO. 1296S
QUAIL VALLEY SUBAREA 9, PHASE 1 SEWER

BIDDING SHEETS

ADDITION 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) ____________________________ (specify for all applicable bid items in each Schedule) 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.

Addenda and/or Letter of Clarification
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.

<table>
<thead>
<tr>
<th>Addenda received:</th>
<th>#1 on 2-1-2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>Letter of Clarification received:</td>
<td>#1 on 2-14-2017</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)

<table>
<thead>
<tr>
<th>Brian Keeline</th>
<th>2-8-2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Name)</td>
<td>(Date of Inspection)</td>
</tr>
</tbody>
</table>
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. 12965
QUAIL VALLEY SUBAREA 9, PHASE 1 SEWER

BIDDER’S 10-YEAR EXPERIENCE RECORD &
RESUMES OF KEY PERSONNEL

All bidders must provide a detailed 10-year experience record showing successful completion, as a General Contractor and/or Pipeline Contractor (Classification A and/or Classification C-34), of at least three similar projects within the last 10 years on the attached form when submitting your bid.

A. Contract Type - Public Works
B. Installation of 12-inch and larger VCP sewer pipelines, 1,000 linear feet or greater
C. Installation of sewer pipeline using Bore & Jack Trenchless Technology

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>2016</td>
<td>ANZA REGIONAL SEWER PHASE III</td>
<td>$1,949,865.78</td>
<td>TEMECULA, CALIFORNIA</td>
<td>HUNSACKER &amp; ASSOCIATES</td>
<td>E.M.W.D.</td>
</tr>
<tr>
<td>2014</td>
<td>15&quot; PVC, 2,500 LF, 12&quot; VCP, 1,900 LF, 12&quot; PVC FORCE MAIN, 3,300 LF</td>
<td>$4,729,237.64</td>
<td>MURRIETA, CALIFORNIA</td>
<td>HUNSACKER &amp; ASSOCIATES</td>
<td>E.M.W.D.</td>
</tr>
<tr>
<td>2011</td>
<td>24&quot; STEEL CASING BORE &amp; JACK, 70 LF, 36.5&quot; STEEL CASING, MICROTUNNEL, 1,191 LF</td>
<td>$2,729,628.30</td>
<td>ONTARIO, CALIFORNIA</td>
<td>JOHN GASS</td>
<td>E.M.W.D.</td>
</tr>
<tr>
<td>2010</td>
<td>30&quot; VCP, 1,745 LF, 27&quot; VCP, 394 LF</td>
<td>$2,544,798.48</td>
<td>TEMECULA, CALIFORNIA</td>
<td>TERRY PENNER</td>
<td>E.M.W.D.</td>
</tr>
<tr>
<td>2009</td>
<td>21&quot; VCP, 4,290 LF</td>
<td>$2,692,246.91</td>
<td>ONTARIO, CALIFORNIA</td>
<td>BRIAN FOX</td>
<td>E.M.W.D.</td>
</tr>
<tr>
<td>2008</td>
<td>60&quot; STEEL CASING BORE &amp; JACK, 60 LF, 60&quot; STEEL RIB &amp; LAG TUNNEL, 206 LF</td>
<td>$2,866,147.65</td>
<td>ANZA, CALIFORNIA</td>
<td>BILL BRAIN</td>
<td>E.M.W.D.</td>
</tr>
</tbody>
</table>
RESUMES OF KEY PERSONNEL
(ATTACH HERE)
# Experience

2006 to Present  
Utah Pacific Construction Company  
General Superintendent

2001 - 2006  
Utah Pacific Construction Company  
Field Superintendent

1998 - 2001  
Utah Pacific Construction Company  
Equipment Operator

## Projects Built

<table>
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<th>Project</th>
<th>Owner / Agency</th>
<th>Bid Date</th>
<th>Contract Amount</th>
<th>Status</th>
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<td>EMWD</td>
<td>Oct '16</td>
<td>$763,000.00</td>
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<td>Simpson Road Offsite Water &amp; Sewer</td>
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Total: $76,120,648.19
Experience

2006 to Present  
**Utah Pacific Construction Company**  
Vice President / Estimator

2000 - 2006  
**Utah Pacific Construction Company**  
Estimator / Project Manager

1999 - 2000  
**Utah Pacific Construction Company**  
Assistant Estimator

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**Projects Bid / Managed**

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<th>Project</th>
<th>Owner / Agency</th>
<th>Bid Date</th>
<th>Contract Amount</th>
<th>Status</th>
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<td>12928 SJVRWRF Erosion Mitigation Project</td>
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<tr>
<td>Merrill Avenue Recycled Water &amp; Sewer Improvements</td>
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<td>Sep-16</td>
<td>$997,129.00</td>
<td>In-Progress</td>
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<td>Gabriella Sewer &amp; Storm Drain Improvements</td>
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<tr>
<td>Eastside Banking Project Pipeline &amp; 96th St. Turnout</td>
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<td>Completed</td>
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<td>Whitwood Gravity Sewer Project</td>
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<td>$4,720,237.64</td>
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<tr>
<td>Center Drive Sewer Replacement</td>
<td>Vaillecitos Water District</td>
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<td>$197,451.37</td>
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<td>Christianitos Storm Drain Repairs</td>
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<td>$368,041.41</td>
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<tr>
<td>Fire Hydrant Installation</td>
<td>EMWD</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Project</td>
<td>Owner / Agency</td>
<td>Bid Date</td>
<td>Contract Amount</td>
<td>Status</td>
</tr>
<tr>
<td>-------------------------------------</td>
<td>----------------------</td>
<td>----------</td>
<td>-----------------</td>
<td>-----------</td>
</tr>
<tr>
<td>Scott 151 - Water &amp; Sewer</td>
<td>John Laing Homes / EMWD</td>
<td>Mar-04</td>
<td>$768,951.00</td>
<td>Completed</td>
</tr>
<tr>
<td>N. San Jacinto Raw Water Pipeline</td>
<td>EMWD</td>
<td>Apr-04</td>
<td>$2,145,072.00</td>
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<tr>
<td>Perris / Sun City Relocates</td>
<td>Ashby Development / EMWD</td>
<td>Feb-04</td>
<td>$137,963.00</td>
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<tr>
<td>Ramona Sanderson Waterline</td>
<td>City of San Jacinto</td>
<td>Jan-04</td>
<td>$400,182.00</td>
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<tr>
<td>Perris Relocates</td>
<td>Fiesa Development / EMWD</td>
<td>Jan-04</td>
<td>$122,382.00</td>
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<tr>
<td>Dos Lagos CPD Infraestructure</td>
<td>SE Corp. / City of Corona</td>
<td>Feb-04</td>
<td>$5,916,777.80</td>
<td>Completed</td>
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<tr>
<td>Golden Triangle 45° Catholic</td>
<td>EMWD</td>
<td>Nov-03</td>
<td>$275,260.00</td>
<td>Completed</td>
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<tr>
<td>Foothill Blvd. Storm Drain</td>
<td>City of Upland</td>
<td>Sep-03</td>
<td>$1,520,350.00</td>
<td>Completed</td>
</tr>
<tr>
<td>Loma Linda Storm Drain</td>
<td>Ryland / City of Loma Linda</td>
<td>Oct-03</td>
<td>$750,115.00</td>
<td>Completed</td>
</tr>
<tr>
<td>SJV 30' Pond Transfer Pipelines</td>
<td>EMWD</td>
<td>Aug-03</td>
<td>$412,154.00</td>
<td>Completed</td>
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<tr>
<td>RCWD Various Projects</td>
<td>RCWD</td>
<td>Jun-03</td>
<td>$14,421.00</td>
<td>Completed</td>
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<tr>
<td>College Ave. Tank Site Piping</td>
<td>City of Bakersfield</td>
<td>Jan-03</td>
<td>$114,662.00</td>
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<td>AD No. 20 KB Home Tract</td>
<td>KB Home / EMWD</td>
<td>Nov-02</td>
<td>$790,814.00</td>
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<td>Obsidian Street Lift Station</td>
<td>KB Home / EMWD</td>
<td>Sep-02</td>
<td>$441,667.00</td>
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<td>MVUSD Transportation Building</td>
<td>Lea Young &amp; Associates</td>
<td>Jul-02</td>
<td>$53,943.00</td>
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<tr>
<td>Mohawk Sewer</td>
<td>City of Bakersfield</td>
<td>Apr-02</td>
<td>$2,323,577.00</td>
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<tr>
<td>Mojave Drainage Improvements</td>
<td>Kern County</td>
<td>Oct-01</td>
<td>$1,316,049.00</td>
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<td>Temecula Creek Sewer Replacement</td>
<td>EMWD</td>
<td>Jul-01</td>
<td>$265,921.00</td>
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<tr>
<td>Buena Vista Trunk Sewer</td>
<td>City of Bakersfield</td>
<td>Jan-01</td>
<td>$7,949,403.87</td>
<td>Completed</td>
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<tr>
<td>Norco Line ND Storm Drain</td>
<td>RCPC &amp; WCD</td>
<td>Nov-00</td>
<td>$879,360.00</td>
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<tr>
<td>Crosszone Transmission Main</td>
<td>RCWD</td>
<td>May-00</td>
<td>$1,476,267.00</td>
<td>Completed</td>
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</tbody>
</table>

$ 103,490,219.34
LIST OF DESIGNATED SUBCONTRACTORS

SPEC #: 12968

PROJECT TITLE: Quail Valley Subarea 9 Phase 1 Sewer

NAME OF CONTRACTOR: UTAH PACIFIC CONSTRUCTION CO.

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><strong>ALL AMERICAN ASPHALT</strong></td>
<td>License #: 267073</td>
<td>AC MILL AND OVERLAY</td>
<td>3.5%</td>
</tr>
<tr>
<td>Address: PO BOX 2229 CORONA CA</td>
<td>DIR Registration #: 1000001051</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Email Address: <a href="mailto:bblot@allamericanasphalt.com">bblot@allamericanasphalt.com</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>GOLDEN STATE BORING</strong></td>
<td>License #: 678500</td>
<td>BORING AND JACKING</td>
<td>3%</td>
</tr>
<tr>
<td>Address: 7000 HEARM ST CHINO CA</td>
<td>DIR Registration #: 1000005788</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Email Address: <a href="mailto:lexi@goldenstateboring.com">lexi@goldenstateboring.com</a></td>
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</tr>
<tr>
<td>LICENSED SUBCONTRACTOR’S NAME, BUSINESS ADDRESS, &amp; EMAIL ADDRESS</td>
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<td>% OF TOTAL BID</td>
</tr>
<tr>
<td>---------------------------------------------------------------</td>
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<td>--------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td><strong>Company Name:</strong> UNDERGROUND MANHOLES</td>
<td>License #: 659134</td>
<td>MANHOLE CONSTRUCTION</td>
<td>1.6%</td>
</tr>
<tr>
<td><strong>Address:</strong> 7835 MCKINLEY AVE, SAN BERNARDINO, CA</td>
<td>DIR Registration #:</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Email Address:</strong> <a href="mailto:Office@undergroundmanholes.com">Office@undergroundmanholes.com</a></td>
<td>1000010700</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Company Name:</strong> AYALA ENGINEERING</td>
<td>License #: 959385</td>
<td>MANHOLE COATING</td>
<td>1%</td>
</tr>
<tr>
<td><strong>Address:</strong> 8162 E. MEADOW RIDGE ST, ANAHEMIA</td>
<td>DIR Registration #:</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Email Address:</strong> <a href="mailto:Ricardo@ayalaengineering.com">Ricardo@ayalaengineering.com</a></td>
<td>1000005012</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Company Name:</strong> ACE FENCE COMPANY</td>
<td>License #: 996577</td>
<td>FENCING</td>
<td>.40%</td>
</tr>
<tr>
<td><strong>Address:</strong> 707 N. GLENODRA AVE, LA PUENTE, CA</td>
<td>DIR Registration #:</td>
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<td></td>
</tr>
<tr>
<td><strong>Email Address:</strong> N/A</td>
<td>1000004092</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Company Name:</strong> CTI CAT TRACKING INC</td>
<td>License #: 991122</td>
<td>PAVEMENT Striping</td>
<td>.06%</td>
</tr>
<tr>
<td><strong>Address:</strong> 2450 RUBIDOUX BLVD, RIVERSIDE, CA</td>
<td>DIR Registration #:</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Email Address:</strong> <a href="mailto:Estimating@CatTrackingInc.com">Estimating@CatTrackingInc.com</a></td>
<td>1000011750</td>
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</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>
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<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>Registration Date</th>
<th>Expiration Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>UTAH PACIFIC CONSTRUCTION COMPANY</td>
<td>1000001455</td>
<td>RIVERSIDE</td>
<td>MURRIETA</td>
<td>06/24/2016</td>
<td>09/30/2017</td>
</tr>
<tr>
<td>Legal Name</td>
<td>Registration Number</td>
<td></td>
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</tr>
<tr>
<td>--------------------</td>
<td>---------------------</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ALL AMERICAN ASPHALT</td>
<td>100001351</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>City</th>
<th>County</th>
<th>Registration Date</th>
<th>Expiration Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>CORONA</td>
<td>RIVERSIDE</td>
<td>03/07/2016</td>
<td>06/30/2017</td>
</tr>
<tr>
<td>Legal Name</td>
<td>Registration Number</td>
<td>County</td>
<td>City</td>
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<tr>
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<td>---------------------</td>
<td>-----------------</td>
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</tr>
<tr>
<td>GOLDEN STATE BORING &amp; PIPE JACKING, INC.</td>
<td>1000005788</td>
<td>SAN BERNARDINO</td>
<td>CHINO</td>
</tr>
<tr>
<td>Legal Name</td>
<td>Registration Number</td>
<td>City</td>
<td>County</td>
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<tr>
<td>--------------------</td>
<td>---------------------</td>
<td>---------------</td>
<td>-------------</td>
</tr>
<tr>
<td>Underground Builders Inc.</td>
<td>1000010700</td>
<td>San Bernardino</td>
<td>San Bernardino</td>
</tr>
<tr>
<td>Legal Name</td>
<td>Registration Number</td>
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<tr>
<td>AYALA ENGINEERING</td>
<td>1000000012</td>
<td>ANAHEIM</td>
<td>ORANGE</td>
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</table>
Disadvantaged Business Enterprise (DBE) Program
DBE Subcontractor Performance Form

This form is intended to capture the DBE subcontractor's description of work to be performed and the price of the work submitted to the prime contractor. An EPA Financial Assistance Agreement Recipient must require its prime contractor to have its DBE subcontractors complete this form and include all completed forms in the prime contractors bid or proposal package.

<table>
<thead>
<tr>
<th>Subcontractor Name</th>
<th>Project Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Golden State Boring &amp; Pipe Jacking Inc.</td>
<td>Quail Valley Subarea 9, Phase 1 Sewer</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bid/ Proposal No.</th>
<th>Assistance Agreement ID No. (if known)</th>
<th>Point of Contact</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spec 1296S</td>
<td></td>
<td>Jeffrey Johnson</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Address</th>
<th>Email Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>7000 Merrill Ave, Box 40 Chino, CA. 91710</td>
<td><a href="mailto:jeff@goldenstateboring.com">jeff@goldenstateboring.com</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Prime Contractor Name</th>
<th>Issuing/Funding Entity</th>
</tr>
</thead>
<tbody>
<tr>
<td>UTAH PACIFIC CONSTRUCTION</td>
<td>Eastern Municipal Water District</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contract Item Number</th>
<th>Description of Work Submitted to the Prime Contractor Involving Construction, Services, Equipment or Supplies</th>
<th>Price of Work Submitted to the Prime Contractor</th>
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</thead>
<tbody>
<tr>
<td>A3</td>
<td>BORING AND JACKING</td>
<td>$258,043</td>
</tr>
<tr>
<td>B1</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>DBE Certified By:</th>
<th>Q DOT</th>
<th>Q SBA</th>
<th>Q Other: Coalition of Southern California, Public Agencies</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meets/ exceeds EPA certification standards?</td>
<td>Q YES</td>
<td>Q NO</td>
<td>Q Unknown</td>
</tr>
</tbody>
</table>

1 A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.

2 Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.

EPA FORM 6100-3 (DBE Subcontractor Performance Form)
I certify under penalty of perjury that the forgoing statements are true and correct. Signing this form does not signify a commitment to utilize the subcontractors above. I am aware of that in the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 CFR Part 33 Section 33.302 (c).

<table>
<thead>
<tr>
<th>Prime Contractor Signature</th>
<th>Print Name</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>BRIAN KEELING</td>
</tr>
<tr>
<td>Title</td>
<td>Date</td>
</tr>
<tr>
<td>VICE PRESIDENT</td>
<td>2/23/17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Subcontractor Signature</th>
<th>Print Name</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Jeffrey Johnson</td>
</tr>
<tr>
<td>Title</td>
<td>Date</td>
</tr>
<tr>
<td>President</td>
<td>2/23/17</td>
</tr>
</tbody>
</table>

ATTACH PROOF OF DBE CERTIFICATION FROM ONE OF THE FOLLOWING:

* US Environmental Protection Agency (USEPA)
* Small Business Administration(SBA)
* Department of Transportation's State implemented DBE Certification Program (with U.S. citizenship)
* Tribal, State and Local governments
* Independent private organization certification

PROOF OF DBE CERTIFICATION MUST BE ATTACHED WITH THIS DOCUMENT AT TIME OF BID

The public reporting and recordkeeping burden for this collection of information is estimated to average three (3) hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.
Vendor Account Number: 165576
Mr. Jeffrey Johnson
Golden State Boring & Pipe Jacking, Inc.
7000 Merrill Ave. Box 40
Chino, CA 91710

Thank you for submitting your Vendor Application seeking Small Business Enterprise recognition with the Coalition of Southern California Public Agencies. Per our evaluation of the information you provided in your application and the North American Industry Classification System codes you identified, your status as a Small Business Enterprise (SBE) has been approved. This certification is recognized by the following organizations:
Metropolitan Water District of Southern California
Port of Long Beach
San Diego County Water Authority
Los Angeles Unified School District
Port of Los Angeles
Los Angeles Community College District

Metropolitan is pleased to issue this SBE Certificate subject to the terms and conditions identified below:

- NAICS code(s) for which SBE status is recognized: 237110, 237990
- SBE Certificate Effective Date: 05/04/16
- SBE Certificate Expiration Date: 05/04/19

Work performed by your firm that falls within the above-mentioned NAICS code(s) will be counted as SBE participation for work performed on contracts procured by the above agencies.

The agencies reserve the right to withdraw this certification if at any time it is determined that certification was knowingly obtained by false, misleading or incorrect information and reserve the right to audit all statements. If any firm attempts to falsify or misrepresent information to obtain certification, the firm may be disqualified from participation in any contracts for a period of up to five years.

SBE Certification is valid for a period of three (3) years. To maintain SBE status, firms must update their existing SBE Vendor Application on or before the expiration date mentioned above. All information is subject to verification.

If there are any changes in your status that may impact your certification, you are required to update your account information online. A copy of your information can be viewed by logging into your Vendor Profile, and visiting the Small Business Certification tab.

Sincerely,
John J. Arena
Metropolitan Water District of Southern California
Business Outreach Program Manager

700 N. Alameda Street, Los Angeles, California 90012 Mailing Address: Box S4153, Los Angeles, CA 90054-0153
Telephone (213) 217-7444

Disadvantaged Business Enterprise (DBE) Program

DBE Subcontractor Performance Form

This form is intended to capture the DBE¹ subcontractor's description of work to be performed and the price of the work submitted to the prime contractor. An EPA Financial Assistance Agreement Recipient must require its prime contractor to have its DBE subcontractors complete this form and include all completed forms in the prime contractors bid or proposal package.

<table>
<thead>
<tr>
<th>Subcontractor Name</th>
<th>Project Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>DA UNDERGROUND BLDGS, INC</td>
<td>Emw D 12965 availability area 9 Phase 1</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bid/Proposal No.</th>
<th>Assistance Agreement ID No. (if known)</th>
<th>Point of Contact</th>
</tr>
</thead>
<tbody>
<tr>
<td>1400</td>
<td></td>
<td>James Williams</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Address</th>
<th>Email Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>7489 Mckinley Ave., San Bernardino, CA 92410</td>
<td><a href="mailto:OFFICE@UNDERGROUNDMANHOLES.COM">OFFICE@UNDERGROUNDMANHOLES.COM</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Telephone No.</th>
<th>Prime Contractor Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>909 633 2598</td>
<td>UT AH PACIFIC CONSTRUCTION</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contract Item Number</th>
<th>Description of Work Submitted to the Prime Contractor Involving Construction, Services, Equipment or Supplies</th>
<th>Price of Work Submitted to the Prime Contractor</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Sewer Manholes</td>
<td>$136,332</td>
</tr>
<tr>
<td>B</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DBE Certified By:</th>
<th>Meets/ exceeds EPA certification standards?</th>
</tr>
</thead>
<tbody>
<tr>
<td>☑ DOT</td>
<td>☑ YES ✗ NO □ Unknown</td>
</tr>
<tr>
<td>☑ SBA</td>
<td></td>
</tr>
<tr>
<td>☑ Other: CAL DOS</td>
<td></td>
</tr>
</tbody>
</table>

¹ A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.

² Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.

EPA FORM 6100-3 (DBE Subcontractor Performance Form)
I certify under penalty of perjury that the forgoing statements are true and correct. Signing this form does not signify a commitment to utilize the subcontractors above. I am aware of that in the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 CFR Part 33 Section 33.302 (c).

<table>
<thead>
<tr>
<th>Prime Contractor Signature</th>
<th>Print Name</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>BRIAN KEELINNE</td>
</tr>
<tr>
<td>Title</td>
<td></td>
</tr>
<tr>
<td>VICe PRESIDENT</td>
<td>2/23/17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Subcontractor Signature</th>
<th>Print Name</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>JAMES WILLIAMS</td>
</tr>
<tr>
<td>Title</td>
<td></td>
</tr>
<tr>
<td>VICe PRESIDENT</td>
<td>02/22/2017</td>
</tr>
</tbody>
</table>

ATTACH PROOF OF DBE CERTIFICATION FROM ONE OF THE FOLLOWING:
- US Environmental Protection Agency (USEPA)
- Small Business Administration(SBA)
- Department of Transportation’s State implemented DBE Certification Program (with U.S. citizenship)
- Tribal, State and Local governments
- Independent private organization certification

PROOF OF DBE CERTIFICATION MUST BE ATTACHED WITH THIS DOCUMENT AT TIME OF BID

The public reporting and recordkeeping burden for this collection of information is estimated to average three (3) hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

EPA FORM 6100-3 (DBE Subcontractor Performance Form)
Supplier Profile
State of California Certification

Certification ID: 1795329

Legal Business Name
UNDERGROUND BUILDERS INC.

Doing Business As (DBA) Name1:
UNDERGROUND MANHOLES

Address
7639 MCKINLEY AVE
SAN BERNARDINO
CA 92410

Email
undergroundmanholes@gmail.com

Total No. of Employees
3

Business Types:
Construction

Notification Preference
Email

Service Areas
Imperial, Los Angeles, Orange, Riverside, San Bernardino, San Diego, Ventura

View Keywords  View Classifications

Active Certifications

<table>
<thead>
<tr>
<th>Certification Type</th>
<th>Status</th>
<th>From</th>
<th>To</th>
</tr>
</thead>
<tbody>
<tr>
<td>SB(Micro)</td>
<td>Approved</td>
<td>03/09/2015</td>
<td>03/31/2017</td>
</tr>
</tbody>
</table>

Certification History

Return to Search

© 2015-2016 Cal eProcure

Search (search.aspx) | Privacy Policy
(http://www.dgs.ca.gov/) | (http://www.fiscal.ca.gov/index.html)
This form is intended to capture the DBE\textsuperscript{1} subcontractor's\textsuperscript{2} description of work to be performed and the price of the work submitted to the prime contractor. An EPA Financial Assistance Agreement Recipient must require its prime contractor to have its DBE subcontractors complete this form and include all completed forms in the prime contractors' bid or proposal package.

<table>
<thead>
<tr>
<th>Subcontractor Name</th>
<th>Project Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>CAT TRACKING INC.</td>
<td>QUAIL VALLEY SUBAREA 9, PHASE 1 SEWER</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bid/Proposal No.</th>
<th>Assistance Agreement ID No. (if known)</th>
<th>Point of Contact</th>
</tr>
</thead>
<tbody>
<tr>
<td>115555</td>
<td>N/A</td>
<td>ARTHUR CRAZATT</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Address</th>
<th>Email Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>2450 BAKOULX BLVD, RIVERSIDE, CA 92509</td>
<td><a href="mailto:estimating@cat-trackinginc.com">estimating@cat-trackinginc.com</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Telephone No.</th>
<th>Prime Contractor Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>(951) 882-1444</td>
<td>UTAH PACIFIC CONSTRUCTION COMPANY</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contract Item Number</th>
<th>Description of Work Submitted to the Prime Contractor Involving Construction, Services, Equipment or Supplies</th>
<th>Price of Work Submitted to the Prime Contractor</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>STRIPING</td>
<td>$5,400</td>
</tr>
</tbody>
</table>

\textsuperscript{1} A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.

\textsuperscript{2} Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.

EPA FORM 6100-3 (DBE Subcontractor Performance Form)
Disadvantaged Business Enterprise (DBE) Program
DBE Subcontractor Performance Form

I certify under penalty of perjury that the forgoing statements are true and correct. Signing this form does not signify a commitment to utilize the subcontractors above. I am aware of that in the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 CFR Part 33 Section 33.302 (c).

<table>
<thead>
<tr>
<th>Prime Contractor Signature</th>
<th>Print Name</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>BRIAN KEELINE</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Title</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>VICE PRESIDENT</td>
<td>2/23/17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Subcontractor Signature</th>
<th>Print Name</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>ARTHUR CARRATT</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Title</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>ESTIMATOR</td>
<td>2-23-17</td>
</tr>
</tbody>
</table>

**ATTACH PROOF OF DBE CERTIFICATION FROM ONE OF THE FOLLOWING:**
* US Environmental Protection Agency (USEPA)
* Small Business Administration (SBA)
* Department of Transportation's State implemented DBE Certification Program (with U.S. citizenship)
* Tribal, State and Local governments
* Independent private organization certification

**PROOF OF DBE CERTIFICATION MUST BE ATTACHED WITH THIS DOCUMENT AT TIME OF BID**

The public reporting and recordkeeping burden for this collection of information is estimated to average three (3) hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (28227), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

EPA FORM 6100-3 (DBE Subcontractor Performance Form)
WBENC hereby grants

National Women's Business Enterprise Certification
to

CAT TRACKING INC.

who has successfully met WBENC's standards as a Women's Business Enterprise (WBE). This certification affirms the business is woman-owned, operated and controlled; and is valid through the date herein.

Certification Granted: December 31, 2015
Expiration Date: December 31, 2017
WBENC National Certification Number: 2005127974

WBENC National WBE Certification was processed and validated by
Women's Business Enterprise Council - West, a WBENC Regional Partner Organization.

Authorized by Pamela Williamson, President & CEO
Women's Business Enterprise Council - West

NMCS: 23210
UNSPSC: 72141000, 72141001, 72141003, 72141004
Supplier Profile
State of California Certification

Certification ID: 2000409

Legal Business Name: CAT TRACKING INC
Address: 2950 RUBIDOUX BLVD
RIVERSIDE
CA 92509

Office Phone Number: 951/582-1494

Business Types:
Construction

Business Web Address: WWW.CATTRACKINGINC.COM

Service Areas:
Los Angeles, Orange, Riverside, San Bernardino, San Diego

Active Certifications

<table>
<thead>
<tr>
<th>Certification Type</th>
<th>Status</th>
<th>From</th>
<th>To</th>
</tr>
</thead>
<tbody>
<tr>
<td>SB</td>
<td>Approved</td>
<td>02/09/2016</td>
<td>02/28/2018</td>
</tr>
</tbody>
</table>
Disadvantaged Business Enterprise (DBE) Program  
DBE Subcontractor Utilization Form

This form is intended to capture the prime contractor’s actual and/or anticipated use of identified certified DBE subcontracts and the estimated dollar amount of each subcontract. An EPA Financial Assistance Agreement Recipient must require its prime contractors to complete this form and include it in the bid or proposal package. Prime contractors should also maintain a copy of this form on file.

<table>
<thead>
<tr>
<th>Prime Contractor Name</th>
<th>Project Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>UTAH PACIFIC CONSTRUCTION COMPANY</td>
<td>QUAIL VALLEY SUBAREA 9, PHASE 1 SEWER</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bid/Proposal No.</th>
<th>Assistance Agreement ID No. (if known)</th>
<th>Point of Contact</th>
</tr>
</thead>
<tbody>
<tr>
<td>12968</td>
<td></td>
<td>BRIAN KEELINE</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Address</th>
<th>Email Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>40940 ELEANORA WAY, MURRIETA, CA 92562</td>
<td><a href="mailto:pm@utah-pacific.com">pm@utah-pacific.com</a></td>
</tr>
</tbody>
</table>

Issuing/Funding Entity:

I have identified potential DBE certified subcontractors

- YES
- NO

If yes, please complete the table below. If no, please explain:

<table>
<thead>
<tr>
<th>Subcontractor Name/ Company Name</th>
<th>Company Address/ Phone/ Email</th>
<th>Est. Dollar Amt</th>
<th>Currently DBE Certified?</th>
</tr>
</thead>
<tbody>
<tr>
<td>GOLDEN STATE BORING</td>
<td>7000 MERRILL AVE BOX 40, CHINO, CA 909-930-5811 <a href="mailto:lexi@goldenstateboring.com">lexi@goldenstateboring.com</a></td>
<td>$256,043</td>
<td>YES</td>
</tr>
<tr>
<td>UNDERGROUND MANHOLES</td>
<td>7631 MCKINLEY AVE, SAN BERNARDINO, CA 909-633-2598 <a href="mailto:office@undergroundmanholes.com">office@undergroundmanholes.com</a></td>
<td>$16,332</td>
<td>YES</td>
</tr>
<tr>
<td>CTI CAT TRACKING INC.</td>
<td>3850 RUBIDOY ROAD, RIVERSIDE, CA 951-632-1494 <a href="mailto:estimating@cattrackinginc.com">estimating@cattrackinginc.com</a></td>
<td>$5,400</td>
<td>YES</td>
</tr>
</tbody>
</table>

---

1 A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.

2 Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.

EPA FORM 6100-4 (DBE Subcontractor Utilization Form)
Disadvantaged Business Enterprise (DBE) Program
DBE Subcontractor Utilization Form

I certify under penalty of perjury that the forgoing statements are true and correct. Signing this form does not signify a commitment to utilize the subcontractors above. I am aware of that in the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 CFR Part 33 Section 33.302 (c).

<table>
<thead>
<tr>
<th>Prime Contractor Signature</th>
<th>Print Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>[Signature]</td>
<td>BRIAN KEELINE</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Title</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>VICE PRESIDENT</td>
<td>February 23, 2017</td>
</tr>
</tbody>
</table>

The public reporting and recordkeeping burden for this collection of information is estimated to average three (3) hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.
<table>
<thead>
<tr>
<th>PRIME CONTRACTOR:</th>
<th>UTAH PACIFIC CONSTRUCTION COMPANY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Name</td>
<td></td>
</tr>
<tr>
<td>Address</td>
<td></td>
</tr>
<tr>
<td>Contact</td>
<td></td>
</tr>
<tr>
<td>Telephone Number</td>
<td></td>
</tr>
<tr>
<td>Email</td>
<td></td>
</tr>
<tr>
<td># Description of Work/Service/Supplies</td>
<td>Date Bid/Quote Received</td>
</tr>
<tr>
<td>MANNHOLE BUILDERS INC</td>
<td>5021 SECO AVENUE, RIVERSIDE CA 92509</td>
</tr>
<tr>
<td>MISSION CLAY PRODUCTS</td>
<td>6283 TEMECULA CANYON ROAD, RIVERSIDE CA 92508</td>
</tr>
<tr>
<td>HD SUPPLY WATERWORKS</td>
<td>3153 N. HILTON AVE, PERRIS CA 92571</td>
</tr>
<tr>
<td>CAL PORTLAND</td>
<td>935 S. RAVNOKE AVE, COLTON CA 92324</td>
</tr>
<tr>
<td>AYALA ENGINEERING, INC</td>
<td>64104 E. HAWKINS ST, ANAHEIM CA 92808</td>
</tr>
<tr>
<td>SRJ SUPPLY CO. INC</td>
<td>78115 DEL ROSA RD, TEMECULA CA 92590</td>
</tr>
<tr>
<td>VULCAN MATERIALS COMPANY</td>
<td>58015 THORNS LG, IRWINDALE CA 91702</td>
</tr>
<tr>
<td>VULCAN MATERIALS COMPANY</td>
<td>58315 THORNS LG, IRWINDALE CA 91702</td>
</tr>
<tr>
<td>LOGANS MARKETING</td>
<td>7721 BROADWAY, STE 330, SAN DIEGO CA 92103</td>
</tr>
<tr>
<td>DECKCAST MARISH</td>
<td>PO BOX 200329, TEMAULA CA 92573</td>
</tr>
<tr>
<td>PACIFIC STATES TRANSPORTATION</td>
<td>40000 TEKAHON WAY, ANAHEIM, CA 92801</td>
</tr>
<tr>
<td>IP'S LEGAL VIDEO</td>
<td>440 S. GRANT DRIVE, RIVERSIDE, CA 92502</td>
</tr>
<tr>
<td>ALL AMERICAN ASPHALT</td>
<td>PO BOX 2239, CORONA CA 92878</td>
</tr>
<tr>
<td>GEO-CELL SOLUTIONS, INC.</td>
<td>2648 N. DODGE AVE, FRESNO, CA 93722</td>
</tr>
<tr>
<td>VIDEOTACT</td>
<td>4609 LYNDA ST, LA MESA, CA 91941</td>
</tr>
<tr>
<td>GLADWIN GULLY</td>
<td>PO BOX 97, LINDON, CA 95648</td>
</tr>
<tr>
<td>FERGUSON WATERWORKS</td>
<td>11909 TEAL CENTER CT, FOWAY CA 92086</td>
</tr>
<tr>
<td>UNITED WATERWORKS</td>
<td>21822 COTTON MEADOWS, PERKES CA 92571</td>
</tr>
<tr>
<td>CAT TRACKS INC.</td>
<td>2950 RUBOSI BLVD, RIVERSIDE CA 92509 ART GARRATT</td>
</tr>
<tr>
<td>UNDERGROUND MAINS</td>
<td>76550 MELTON AVE, SAN BERNARDINO CA 92410</td>
</tr>
<tr>
<td>GORDON STATE DRIVING &amp; PIPE JACING, INC</td>
<td>7000 FREIBEL AVE, BOX 40, CHINO CA 91710</td>
</tr>
<tr>
<td>ACE FENCE COMPANY</td>
<td>772 N. OCEANO AVE, LA PUENTE, CA 91744</td>
</tr>
<tr>
<td>THORPE LIGHTWEIGHT FILL</td>
<td>644 N. FAIROAKS AVE, PASADENA CA 91103</td>
</tr>
</tbody>
</table>

*Provide Description (Type of Construction, Supplies, Equipment, and Services) on which entity bid quoted.

TO BE SUBMITTED BY ALL BIDDERS AT TIME OF BID.
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 Engineering Construction

LICENSE NUMBER 570195 TYPE A EXPIRATION DATE 06-30-2017

<table>
<thead>
<tr>
<th>A. INDIVIDUAL CONTRACTOR  N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAME OF INDIVIDUAL CONTRACTOR:</td>
</tr>
<tr>
<td>BUSINESS ADDRESS:</td>
</tr>
<tr>
<td>PHONE NUMBER:</td>
</tr>
<tr>
<td>SIGNATURE OF OWNER:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>B. FIRM OR PARTNERSHIP  N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAME OF FIRM OR PARTNERSHIP:</td>
</tr>
<tr>
<td>BUSINESS ADDRESS:</td>
</tr>
<tr>
<td>PHONE NUMBER:</td>
</tr>
<tr>
<td>SIGNATURE(S) &amp; TITLE OF MEMBERS SIGNING ON BEHALF OF THE PARTNERSHIP:</td>
</tr>
<tr>
<td>SIGNATURE:  TITLE:</td>
</tr>
<tr>
<td>SIGNATURE:  TITLE:</td>
</tr>
<tr>
<td>SIGNATURE:  TITLE:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>C. CORPORATION  UTAH PACIFIC CONSTRUCTION CO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAME OF CORPORATION:</td>
</tr>
<tr>
<td>BUSINESS ADDRESS: 40940 Eleanor Way Murrieta California 92562</td>
</tr>
<tr>
<td>PHONE NUMBER: 951-677-9876</td>
</tr>
<tr>
<td>SIGNATURE OF AUTHORIZED OFFICER OF CORPORATION:</td>
</tr>
<tr>
<td>SIGNATURE:  TITLE:</td>
</tr>
</tbody>
</table>

Brian Keeline  Vice President

C6-1  00030 Contractors Licensing Statement
NON-COLLUSION DECLARATION

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

The undersigned declares:

I am the Vice President ______ of ______, 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 ___02-23-17___ [date], at Murrieta _______ [city], California _______ [state].

Signed: ____________________________

Name: Brian Keeline

(Print Name Here)

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>Name of Vendor/Financial Institution (Printed)</th>
<th>Federal ID Number (or n/a)</th>
</tr>
</thead>
<tbody>
<tr>
<td>UTAC PACIFIC CONSTRUCTION Co.</td>
<td>33-0329560</td>
</tr>
</tbody>
</table>

By (Authorized Signature) [Signature]

Printed Name and Title of Person Signing
Brian Keeline

Date Executed
February 23, 2017

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>
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>02–23–2017</th>
<th>Contractor’s Standard Industry Code:</th>
<th>1623</th>
</tr>
</thead>
<tbody>
<tr>
<td>Specification No.</td>
<td>1296S</td>
<td>Project Name:</td>
<td>Quail Valley Subarea 9 Phase 1 Sewer</td>
</tr>
<tr>
<td>Contractor name:</td>
<td>Utah Pacific Construction Company</td>
<td>Contractor Address:</td>
<td>40940 Eleanor Way Murrieta California 92562</td>
</tr>
<tr>
<td>Contractor License No.</td>
<td>570195</td>
<td>Phone No:</td>
<td>951–677–9876</td>
</tr>
<tr>
<td>Contact Person:</td>
<td>Brian Keeline</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: [Signature] Date: 02–23–2017

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>By:</td>
</tr>
</tbody>
</table>

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

C17-2 00052 CalOsha Compliance History & SIC Code
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.

Using the Log, count the individual entries you 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 14300.33, in Cal/OSHA’s recordkeeping rule, for further details on the access provisions for these forms.

### Establishment Information
- **Your establishment name**: Utah Pacific Construction Co.
- **Street**: 40940 Eleanor Way
- **City**: Murrieta
- **State**: CA
- **Zip**: 92562

### Industry Information
- **Industry description (e.g., Manufacturer of metal work materials)**: Gen. Engineering Construction Contractor
- **Standard Industrial Classification (SIC)**: 1623

### Employment Information
- **Annual average number of employees**: 26
- **Total hours worked by all employees last year**: 11,391

### Sign Here
- **Signature**: [Signature]
- **Date**: 01/09/17

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

**Brian Keeline**  
Vice President

---

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

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

### Injury and Illness Types
<table>
<thead>
<tr>
<th>Total number of...</th>
<th>(4) Poisonings</th>
<th>(5) Hearing loss</th>
<th>(6) All other illnesses</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Injuries</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(2) Skin disorders</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(3) Respiratory conditions</td>
<td>0</td>
<td>0</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.
EASTERN MUNICIPAL WATER DISTRICT
BID BOND

Bid Bond No. Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we Utah Pacific Construction Company
(Here insert full name and address or legal title of Contractor)

40940 Eleanora Way, Murrieta, CA 92562 as Principal, hereinafter called the Principal, and

Liberty Mutual Insurance Company 175 Berkeley Street, Boston, MA 02116
(Here insert full name and address or legal title of Surety)

a corporation duly organized under the laws of the State of MA 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 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 February 23, 2017, for Quail Valley

Subarea 9 Phase 1 Sewer Specification #1296S
(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 13th day of February , 2017

CONTRACTOR AS PRINCIPAL

Company:
Utah Pacific Construction Company

Signature: [Signature]
Name: Brian Keeline
Title: Vice President

SURETY

Company: Liberty Mutual Insurance Company
(Corporate Seal)

Signature: [Signature]
Name: Noemi Quiroz
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
CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

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

State of California

County of Los Angeles

On ______________, before me, Natalie K. Trofimoff, Notary Public, personally appeared Noemi Quiroz, who proved to me on the basis of satisfactory evidence to be the person(ies) 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(ies), or the entity upon behalf of which the person(ies) 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.

(Seal)

Signature: ______________________________

Natalie K. Trofimoff, Notary Public
This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for mortgage, notes, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees. To confirm the validity of this Power of Attorney call 610-832-8240 between 9:30 am and 4:30 pm EST on any business day.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint,

Norbi Quiroz

of the city of Los Angeles, state of CA its true and lawful attorney-in-fact, with full power and authority hereby conferred to sign, execute and acknowledge the following surety bond:

Principal Name: Utah Pacific Construction Company
Obligee Name: Eastern Municipal Water District
Surety Bond Number: Bid Bond
Bond Amount: See Bond Form

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 20th day of September, 2016.

The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: ________________

David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA
COUNTY OF MONTGOMERY

On this 20th day of September, 2016, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.

COMMONWEALTH OF PENNSYLVANIA

Notarial Seal
Teresa Pastelle, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2017
Member, Pennsylvania Association of Notaries

By: ____________________

Teresa Pastelle, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect as reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to execute thereon the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to execute thereon the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company’s Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Liewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 13th day of February, 2017.

By: ____________________

Renee C. Liewellyn, Assistant Secretary
Notary 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 Riverside

On February 23, 2017, before me, Paula Durnford, Notary Public, personally appeared Brian Keeline, 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 of Notary Public

OPTIONAL

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

CAPACITY CLAIMED BY SIGNER

- [ ] Individual
- [x] Corporate Officer
  - Vice President
- [ ] Partner(s)
- [ ] Limited
- [ ] General
- [ ] Attorney-In-Fact
- [ ] Trustee(s)
- [ ] Guardian/Conservator
- [ ] Other:
  - Signer is representing:
  - Name Of Person(s) Or Entity(ies)

<table>
<thead>
<tr>
<th>Description of Attached Document</th>
<th>Bid Bond</th>
</tr>
</thead>
<tbody>
<tr>
<td>Title or Type of Document</td>
<td>Bid Bond</td>
</tr>
<tr>
<td>Number of Pages</td>
<td></td>
</tr>
<tr>
<td>Date of Document</td>
<td></td>
</tr>
</tbody>
</table>

Signer(s) Other Than Named Above