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: TEN INC
Beaumont, CA 92223
Address: 244 Maple Ave., Suite T
Date: 1.23.18

By: TED J. BURTON, SR
(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</td>
<td>Title</td>
</tr>
<tr>
<td>TED J. BURTON, SR</td>
<td>PRES/SEC/TREAS</td>
</tr>
<tr>
<td>CHARLES WHALEN</td>
<td>VICE PRESIDENT</td>
</tr>
</tbody>
</table>

For further details on this proposal, please contact:

Name: CHARLES WHALEN
Address: 244 Maple Ave., Suite T, Beaumont, CA
Email Address: charlie@hainc.net
Telephone: 951.712.3844

C3-1

00024 Proposal (7 day)
EASTERN MUNICIPAL WATER DISTRICT
SPECIFICATION NO. 1328W
LAS PALMAS WATER PIPELINE INSTALL PROJECT

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).

TO BE INSTALLED:

The District will furnish the following item(s) to be installed by the Contractor:

None

The Contractor shall pick up all furnished items at the District yard. Furnished items will be loaded onto the Contractor's truck by the District.

BS-1
00020 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, Schedule of Values (see Section 01026)</td>
<td>Seventeen thousand five hundred</td>
<td>$ PRESET $ 17,500</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>LS</td>
<td>Furnish and install all necessary material and equipment for the construction of the Las Palmas Water Pipeline Extension including all pipe, valves, connections, appurtenances, casings, jack and bore; all in accordance with the Contract Drawings and Specifications.</td>
<td>Two Hundred Fifty One Thousand</td>
<td>$ Lump Sum $ 251,298</td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>LS</td>
<td>ADDITION OR DEDUCTION</td>
<td>Circle one (If applicable):</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Addition (+)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Deduction(-) $</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(words)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL BID (Basis of award) $ 268,798.00
EASTERN MUNICIPAL WATER DISTRICT
SPECIFICATION NO. 1328W
LAS PALMAS PIPELINE INSTALL PROJECT

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) ______________(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 pre-job conference.

<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>1-18-18</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Letter of Clarification received:</td>
<td></td>
</tr>
<tr>
<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)*

Michele Kider
(Name)

1-22-18
(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.
Contractor to complete this form to list five (5) most recent projects similar to that covered in the Proposal

PLEASE DO NOT ATTACH CONTRACTOR'S EXPERIENCE SUMMARY FORMS — COMPLETE THIS FORM ONLY!

<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 Address &amp; phone #</th>
<th>OWNER / (CONTACT PERSON Address &amp; phone #)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2017</td>
<td>WATER MAIN Replacement</td>
<td>1,428.75</td>
<td>City of Riverside</td>
<td>Tamrat Seyoum 951.826.5672</td>
<td>City of Riverside 3750 University Ave 2nd Floor Riverside, CA 92501 951.826.5624</td>
</tr>
<tr>
<td>2017</td>
<td>WATERLINE</td>
<td>344.382</td>
<td>City of Corona</td>
<td>Nayra Cabrera 951.739.4842</td>
<td>City of Corona 4005. Vicentia Ave. Corona, CA 92882 951.739.3620</td>
</tr>
<tr>
<td>2017</td>
<td>WATER MAIN</td>
<td>1,721.418</td>
<td>City of Yorba Linda</td>
<td>Joe Polominio 714.701.3104</td>
<td>Yorba Linda WD 1711E. Mesa Loma Ave. Yorba Linda, CA 92870 714.701.3104</td>
</tr>
<tr>
<td>2017</td>
<td>WATER MAINS</td>
<td>1,301.384</td>
<td>City of Pomona</td>
<td>Tim Hampton 909.802.7420</td>
<td>City of Pomona 505 S. Garey Ave. Pomona, CA 91766 909.820.7311</td>
</tr>
<tr>
<td>2016</td>
<td>DLY MAINS</td>
<td>1,984.735</td>
<td>City of San Bernardino</td>
<td>Steve Miller 909.453.6170</td>
<td>San Bernardino MWD 347 Chandler Place San Bernardino, CA 92408 909.384.5393</td>
</tr>
</tbody>
</table>
LIST OF DESIGNATED SUBCONTRACTORS

SPEC #: 1328W

PROJECT TITLE: LAS PALMAS WATER PIPELINE INSTALL PROJECT

NAME OF CONTRACTOR: TNW INC

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 # CONTRACTOR REGISTRATION #</th>
<th>SUBCONTRACT WORK (Be Specific)</th>
<th>% OF TOTAL BID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Name: Golden State Boring &amp; Pipe Jacking</td>
<td>License #: UT8500</td>
<td>Jack &amp; Bore</td>
<td></td>
</tr>
<tr>
<td>Address: 700 Merrill Ave, Chino, CA 91710</td>
<td>DIR Registration #: 10000005788</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Email Address: <a href="mailto:Lexie@goldenstateboring.com">Lexie@goldenstateboring.com</a></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>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>Email Address:</td>
<td></td>
<td>DIR Registration #:</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>Email Address:</td>
<td></td>
<td>DIR Registration #:</td>
<td></td>
</tr>
<tr>
<td>Company Name:</td>
<td>License #:</td>
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<td>Address:</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Email Address:</td>
<td></td>
<td>DIR Registration #:</td>
<td></td>
</tr>
<tr>
<td>Company Name:</td>
<td>License #:</td>
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<td>Address:</td>
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<td></td>
</tr>
<tr>
<td>Email Address:</td>
<td></td>
<td>DIR Registration #:</td>
<td></td>
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<tr>
<td>Company Name:</td>
<td>License #:</td>
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<td>Address:</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Email Address:</td>
<td></td>
<td>DIR Registration #:</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>0000000000U</td>
<td>RIVERSIDE</td>
<td>Temecula</td>
<td>06/01/2015</td>
<td>06/30/2016</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**

A, B, C2, C3

**LICENSE NUMBER** 781050  **TYPE** A  **EXPIRATION DATE** 6.30.18

---

### A. INDIVIDUAL CONTRACTOR

| **NAME OF INDIVIDUAL CONTRACTOR:** |  |
| **BUSINESS ADDRESS:** |  |
| **PHONE NUMBER:** |  |
| **SIGNATURE OF OWNER:** |  |

### B. FIRM OR PARTNERSHIP

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

### C. CORPORATION

| **NAME OF CORPORATION:** TEU INC |  |
| **BUSINESS ADDRESS:** 244 MAPLE AVE, SUITE T, BEAUMONT, CA 92223 |  |
| **PHONE NUMBER:** 951.769.0647 |  |
| **SIGNATURE OF AUTHORIZED OFFICER OF CORPORATION:** |  |
| SIGNATURE: [Signature] | TITLE: 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 **TJX**, 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 **1.22.18** [date], at **BEAUMONT** [city], **CA** [state].

Signed: __________________________

Name: __________________________

(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>TB Inc</td>
<td>83 0904492</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>By (Authorized Signature)</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Printed Name and Title of Person Signing</th>
<th>Date Executed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Charles Woman, Vice President</td>
<td>1/22/18</td>
</tr>
</tbody>
</table>

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><strong>By (Authorized Signature)</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Printed Name and Title of Person Signing</strong></td>
<td><strong>Date Executed</strong></td>
</tr>
</tbody>
</table>
Cal/OSHA Form 300A (Rev. 7/2007)
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 14300.35, in Cal/OSHA's recordkeeping rule, for further details on the access provisions for these forms.

### Number of Cases

<table>
<thead>
<tr>
<th>Description</th>
<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>(G)</td>
<td>0</td>
<td>1</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

### Number of Days

<table>
<thead>
<tr>
<th>Description</th>
<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>(K)</td>
<td>0</td>
<td>3</td>
</tr>
</tbody>
</table>

### Injury and Illness Types

<table>
<thead>
<tr>
<th>Description</th>
<th>Total number of cases</th>
</tr>
</thead>
<tbody>
<tr>
<td>(M)</td>
<td></td>
</tr>
<tr>
<td>(1) Injuries</td>
<td>3</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.

---

**Facility Information**

- **Establishment name:** TBU INC
- **Street:** 244 Maple Ave., Suite T
- **City:** Beaumont
- **State:** CA
- **ZIP:** 92223
- **Industry description:** Underground Utilities Wet & Dry
- **Standard Industrial Classification (SIC):** 1623

**Employment Information**

- **Annual average number of employees:** 75
- **Total hours worked by all employees last year:** 154,542

**Sign here**

Knowingly falsifying this document may result in a fine.

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

- **Ted J Burton Sr:** President
- **Company executive:** Title
- **Phone:** (951) 769-0647
- **Data:** 1/22/2018

---

00050 CalOsha form 300A
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>1-25-18</th>
<th>Contractor’s Standard Industry Code:</th>
<th>1423</th>
</tr>
</thead>
<tbody>
<tr>
<td>Specification No.</td>
<td>1328W</td>
<td>Project Name:</td>
<td>Las Pomas Water Pipeline Install Proj.</td>
</tr>
<tr>
<td>Contractor name:</td>
<td>TBU INC</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contractor Address:</td>
<td>241 MAPLE AVE, SUITE B, BEAUMONT, CA 92223</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contractor License No.</td>
<td>781050</td>
<td>Phone No:</td>
<td>(916) 492-0547</td>
</tr>
<tr>
<td>Contact Person:</td>
<td>Charles Wimmer</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 [x]  
   
   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 [x] 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:  
Date: 1-22-18

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

FOR EMWD USE ONLY:  
Field Engineering to forward to Risk Management for review

<table>
<thead>
<tr>
<th>Approved:</th>
<th>No [ ] Yes [ ]</th>
</tr>
</thead>
<tbody>
<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
EASTERN MUNICIPAL WATER DISTRICT
BID BOND

Bid Bond No. [XXXXXXXXXXX]

KNOW ALL MEN BY THESE PRESENTS, that we

T.B.U., INC.
(Here Insert full name and address or legal title of Contractor)

244 MAPLE AVENUE, SUITE T, BEAUMONT, CA 92223
U.S. SPECIALTY INSURANCE COMPANY
801 SOUTH FIGUEROA STREET, SUITE 700, LOS ANGELES, CA 90017

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 TEXAS 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 GREATER 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 25, 2018 for LAS PALMAS
WATER PIPELINE INSTALL PROJECT 1328W
P.O. BOX 8300, PERRIS, CA 92572-8300
(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 19TH day of JANUARY, 2018

CONTRACTOR AS PRINCIPAL

Company:
T.B.U., INC.

Signature: [Signature]
Name: CHARLES WHALEN
Title: VICE PRESIDENT

SURETY

Company: U.S. SPECIALTY INSURANCE COMPANY

Signature: [Signature]
Name: JOHN B. MALONEY
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: 04/09/16  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 SAN DIEGO

On 1/19/2018 before me, HELEN E. WHEALDON, NOTARY PUBLIC, personally appeared JOHN G. MALONEY

Date
Here Insert Name and Title of the Officer
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.

Signature

Signature of Notary Public

Place Notary Seal Above

OPTIONAL

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

Description of Attached Document
Title or Type of Document: Document Date:
Number of Pages: Signer(s) Other Than Named Above:

Capacity(ies) Claimed by Signer(s)
Signer's Name: JOHN G. MALONEY
☐ Corporate Officer — Title(s):
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney In Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other:
Signer Is Representing:

□ Corporate Officer — Title(s):
□ Partner — □ Limited □ General
□ Individual □ Attorney In Fact
□ Trustee □ Guardian or Conservator
□ Other:
Signer Is Representing:

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POWER OF ATTORNEY

AMERICAN CONTRACTORS INDEMNITY COMPANY  TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY  U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

John G. Maloney, Mark D. Intarola or Helen Maloney of Escondido, California

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed ****Fifteen Million***** Dollars ($**15,000,000.00**).

This Power of Attorney shall expire without further action on November 3, 2019. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 1st day of November, 2016.

Corporate Seals

AMERICAN CONTRACTORS INDEMNITY COMPANY  TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY  U.S. SPECIALTY INSURANCE COMPANY

By: Daniel P. Aguilar, Vice President

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 this 1st day of November, 2016, before me, Sabina Morgenstein, a notary public, personally appeared Dan P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature (Seal)

On this 1st day of November, 2016, before me, Sabina Morgenstein, a notary public, personally appeared Dan P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature (Seal)

I, Kio Lo, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 19TH day of JANUARY, 2018.

Corporate Seals

Bond No. 4013
Agency No. 4013

Kio Lo, Assistant Secretary
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 RIVERSIDE  

On 1/22/18 before me, MICHELLE KILDAY, a Notary Public and Commissioner for the State of California, personally appeared CHARLES WHALEN, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature

Signature of Notary Public

Place Notary Seal Above

OPTIONAL

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

Description of Attached Document
Title or Type of Document: DEED OF TRUST - ERMUND LAPERLOS  
Document Date: 1/19/18
Number of Pages: 1  
Signer(s) Other Than Named Above: 

Capacity(ies) Claimed by Signer(s)
Signer’s Name: CHARLES WHALEN  
☐ Corporate Officer — Title(s): 
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other:
Signer is Representing: 

Signer’s Name: 
☐ Corporate Officer — Title(s): 
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other:
Signer is Representing:

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