

**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.

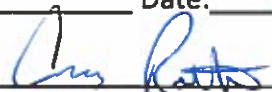
The Bidder further agrees, that upon receipt of written notice of the acceptance of this proposal within 60 days after the day of opening bids (unless otherwise specified in the Notice Inviting Bids or Bidding Information) he will execute and return the Contract in accordance with the proposal as accepted 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: RockForce Construction, LLC

Address: 26772 Vista Terrace, Lake Forest, CA 92630 Date: 11/14/18

By: Craig Roth  
(Print Name) (Name should appear below)

  
(Signature of Owner or Officer required)

| Name(s) and Title of Member of Firm or Office of Corporation authorized to enter into a binding Contract: |                   | Address (if different from above) |
|-----------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------|
| Name                                                                                                      | Title             |                                   |
| Craig Roth                                                                                                | VP of Heavy Civil |                                   |
| Jason Goldsbrough                                                                                         | VP of Heavy Civil |                                   |
| Jordan Sukut                                                                                              | CEO               |                                   |

For further details on this proposal, please contact:

|                                            |                                                                |
|--------------------------------------------|----------------------------------------------------------------|
| Name: <u>Craig Roth</u>                    | Address: <u>26772 Vista Terrace,<br/>Lake Forest, CA 92630</u> |
| Email Address: <u>CraigR@RockForce.com</u> | Telephone: <u>949-441-5200</u>                                 |

**EASTERN MUNICIPAL WATER DISTRICT  
SPECIFICATION NO. 1345  
SOLAR RENEWABLE ENERGY INITIATIVE – PHASE 3  
SITE PREPARATION CONSTRUCTION**

**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 (of all schedules);
- 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).

**District furnished materials to be installed by the Contractor:**

1. Fill Material, quantities as determined by Contractor as specified in SC-22.

**BASIS OF AWARD: Additive or Deductive Bid Item(s) Not Included in Total Bid Price.**

Public Contract Code 20103.8(a) provides for basis of award as follows:

*(a) The lowest bid shall be the lowest bid price on the base contract without consideration of the prices on the additive or deductive items.*

**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.

**EASTERN MUNICIPAL WATER DISTRICT  
 SPECIFICATION NO. 1345  
 SOLAR RENEWABLE ENERGY INITIATIVE – PHASE 3  
 SITE PREPARATION CONSTRUCTION**

**BIDDING SHEETS**

**SCHEDULE A  
 MORENO VALLEY REGIONAL WATER RECLAMATION FACILITY (MVRWRF) (NEM 2.0)**

| <u>Bid Item</u> | <u>Qty</u> | <u>Unit</u> | <u>Description</u><br><u>(Unit Price Written in Words)</u>                                                                                                                                                                                                                                                                                                                                                                                                                                            | <u>Unit Price</u><br><u>(Figures)</u> | <u>Total Amount</u><br><u>(Figures)</u> |
|-----------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------------------------------|
| 1               | 1          | LS          | Mobilization and Approved: Bonds, Insurance, Schedule of Values (see Section 01026) and Preliminary Project Schedule (PPS) (see section 01310)                                                                                                                                                                                                                                                                                                                                                        |                                       |                                         |
|                 |            |             | <u>Two Hundred Thousand Dollars</u><br>(words)                                                                                                                                                                                                                                                                                                                                                                                                                                                        | \$ PRESET                             | \$ <u>200,000.00</u>                    |
| 2               | 1          | LS          | Construction of site preparation, including preparation and implementation of storm water pollution prevention plans, demolition, clearing and grubbing, earthwork, grading, aggregate roads, weed block/pre-emergent germicide, riprap, catch basins, storm drain facilities, pipelines, environmental controls (vehicle emissions, noise, dust, traffic, etc.), and all other items not listed above needed to complete scope as specified herein and as generally shown on the contract documents. |                                       |                                         |
|                 |            |             | <u>Two million five hundred thousand dollars</u><br>(words)                                                                                                                                                                                                                                                                                                                                                                                                                                           | \$ Lump Sum                           | \$ <u>2,500,000.00</u>                  |

|                         |                        |
|-------------------------|------------------------|
| <b>TOTAL SCHEDULE A</b> | \$ <u>2,700,000.00</u> |
|-------------------------|------------------------|

**EASTERN MUNICIPAL WATER DISTRICT  
 SPECIFICATION NO. 1345  
 SOLAR RENEWABLE ENERGY INITIATIVE – PHASE 3  
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**BIDDING SHEETS**

**SCHEDULE B  
 PERRIS VALLEY REGIONAL WATER RECLAMATION FACILITY (PVRWRF) (NEM 2.0)**

| <u>Bid Item</u> | <u>Qty</u> | <u>Unit</u> | <u>Description</u><br><u>(Unit Price Written in Words)</u>                                                                                                                                                                                                                                                                                                                                                                                                                                            | <u>Unit Price</u><br><u>(Figures)</u> | <u>Total Amount</u><br><u>(Figures)</u> |
|-----------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------------------------------|
| 1               | 1          | LS          | Mobilization and Approved: Bonds, Insurance, and Schedule of Values (see Section 01026) and Preliminary Project Schedule (PPS) (see section 01310)                                                                                                                                                                                                                                                                                                                                                    |                                       |                                         |
|                 |            |             | <u>Three Hundred Thousand Dollars</u><br>(words)                                                                                                                                                                                                                                                                                                                                                                                                                                                      | \$ <u>PRESET</u>                      | \$ <u>300,000.00</u>                    |
| 2               | 1          | LS          | Construction of site preparation, including preparation and implementation of storm water pollution prevention plans, demolition, clearing and grubbing, earthwork, grading, aggregate roads, weed block/pre-emergent germicide, riprap, catch basins, storm drain facilities, pipelines, environmental controls (vehicle emissions, noise, dust, traffic, etc.), and all other items not listed above needed to complete scope as specified herein and as generally shown on the contract documents. |                                       |                                         |
|                 |            |             | <u>Two million one hundred fifteen thousand dollars</u><br>(words)                                                                                                                                                                                                                                                                                                                                                                                                                                    | \$ <u>Lump Sum</u>                    | \$ <u>2,115,000.00</u>                  |

|                             |                        |
|-----------------------------|------------------------|
| <b>TOTAL BID Schedule B</b> | \$ <u>2,415,000.00</u> |
|-----------------------------|------------------------|

**EASTERN MUNICIPAL WATER DISTRICT  
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**BIDDING SHEETS**

**SCHEDULE C  
 SUN CITY REGIONAL WATER RECLAMATION FACILITY (SCRWRF) (NEM 2.0)**

| <u>Bid Item</u> | <u>Qty</u> | <u>Unit</u> | <u>Description</u><br><u>(Unit Price Written in Words)</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <u>Unit Price</u><br><u>(Figures)</u> | <u>Total Amount</u><br><u>(Figures)</u> |
|-----------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------------------------------|
| 1               | 1          | LS          | Mobilization and Approved: Bonds, Insurance, and Schedule of Values (see Section 01026) and Preliminary Project Schedule (PPS) (see section 01310)                                                                                                                                                                                                                                                                                                                                                                   |                                       |                                         |
|                 |            |             | <u>Two Hundred Ten Thousand Dollars</u><br>(words)                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | \$ PRESET                             | \$ <u>210,000.00</u>                    |
| 2               | 1          | LS          | Construction of site preparation, including preparation and implementation of storm water pollution prevention plans, demolition, clearing and grubbing, earthwork, grading, aggregate roads, weed block/pre-emergent germicide, riprap, catch basins, concrete headwall, storm drain facilities, pipelines, environmental controls (vehicle emissions, noise, dust, traffic, etc.), all other items not listed above needed to complete scope as specified herein and as generally shown on the contract documents. |                                       |                                         |
|                 |            |             | <u>One million one hundred</u><br><u>thousand dollars.</u><br>(words)                                                                                                                                                                                                                                                                                                                                                                                                                                                | \$ Lump Sum                           | \$ <u>1,100,000.00</u>                  |

|                             |                        |
|-----------------------------|------------------------|
| <b>TOTAL BID Schedule C</b> | \$ <u>1,310,000.00</u> |
|-----------------------------|------------------------|

**EASTERN MUNICIPAL WATER DISTRICT  
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 SITE PREPARATION CONSTRUCTION**

**BIDDING SHEETS**

**SCHEDULE D  
 SAN JACINTO VALLEY REGIONAL WATER RECLAMATION FACILITY (SJVWRF) (NEM 2.0)**

| <u>Bid Item</u> | <u>Qty</u> | <u>Unit</u> | <u>Description</u><br><u>(Unit Price Written in Words)</u>                                                                                         | <u>Unit Price</u><br><u>(Figures)</u> | <u>Total Amount</u><br><u>(Figures)</u> |
|-----------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------------------------------|
| 1               | 1          | LS          | Mobilization and Approved: Bonds, Insurance, and Schedule of Values (see Section 01026) and Preliminary Project Schedule (PPS) (see section 01310) | \$ PRESET                             | \$ 28,000.00                            |
|                 |            |             | <u>Twenty Eight Thousand Dollars</u><br>(words)                                                                                                    |                                       |                                         |

|   |   |    |                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |
|---|---|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| 2 | 1 | LS | Construction of site preparation, including preparation and implementation of storm water pollution prevention plans, demolition, clearing and grubbing, earthwork, grading, aggregate roads, weed block/pre-emergent germicide, pipelines, environmental controls (vehicle emissions, noise, dust, traffic, etc.), and all other items not listed above needed to complete scope as specified herein and as generally shown on the contract documents. |  |  |
|---|---|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|

Eight hundred fifty  
thousand dollars      \$ Lump Sum \$ 850,000.00  
(words)

|                             |                      |
|-----------------------------|----------------------|
| <b>TOTAL BID Schedule D</b> | \$ <u>878,000.00</u> |
|-----------------------------|----------------------|

**EASTERN MUNICIPAL WATER DISTRICT  
 SPECIFICATION NO. 1345  
 SOLAR RENEWABLE ENERGY INITIATIVE – PHASE 3  
 SITE PREPARATION CONSTRUCTION**

**BIDDING SHEETS**

**SCHEDULE E  
 SAN JACINTO VALLEY REGIONAL WATER RECLAMATION FACILITY (SJVWRF) (RES-BCT)**

| <u>Bid Item</u> | <u>Qty</u> | <u>Unit</u> | <u>Description</u><br><u>(Unit Price Written in Words)</u> | <u>Unit Price</u><br><u>(Figures)</u> | <u>Total Amount</u><br><u>(Figures)</u> |
|-----------------|------------|-------------|------------------------------------------------------------|---------------------------------------|-----------------------------------------|
|-----------------|------------|-------------|------------------------------------------------------------|---------------------------------------|-----------------------------------------|

|   |   |    |                                                                                                                                                    |           |                     |
|---|---|----|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------------|
| 1 | 1 | LS | Mobilization and Approved: Bonds, Insurance, and Schedule of Values (see Section 01026) and Preliminary Project Schedule (PPS) (see section 01310) |           |                     |
|   |   |    | <u>Seventy Eight Thousand Dollars</u><br>(words)                                                                                                   | \$ PRESET | \$ <u>78,000.00</u> |

|   |   |    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |             |                      |
|---|---|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------------|
| 2 | 1 | LS | Construction of site preparation, including preparation and implementation of storm water pollution prevention plans, demolition, clearing and grubbing, earthwork, grading, aggregate roads, weed block/pre-emergent herbicide, riprap, storm drainage, pipelines, environmental controls (vehicle emissions, noise, dust, traffic, etc.), and all other items not listed above needed to complete scope as specified herein and as generally shown on the contract documents. |             |                      |
|   |   |    | <u>Six hundred ninety</u><br><u>thousand dollars</u><br>(words)                                                                                                                                                                                                                                                                                                                                                                                                                 | \$ Lump Sum | \$ <u>690,000.00</u> |

|                             |                      |
|-----------------------------|----------------------|
| <b>TOTAL BID Schedule E</b> | \$ <u>768,000.00</u> |
|-----------------------------|----------------------|



**EASTERN MUNICIPAL WATER DISTRICT  
 SPECIFICATION NO. 1345  
 SOLAR RENEWABLE ENERGY INITIATIVE – PHASE 3  
 SITE PREPARATION CONSTRUCTION**

**BIDDING SHEETS**

**BID SUMMARY**

|                                      |                        |
|--------------------------------------|------------------------|
| TOTAL SCHEDULE A - MVRWRF (NEM 2.0)  | \$ <u>2,700,000.00</u> |
| TOTAL SCHEDULE B - PVRWRF (NEM 2.0)  | \$ <u>2,415,000.00</u> |
| TOTAL SCHEDULE C - SCRWRF (NEM 2.0)  | \$ <u>1,310,000.00</u> |
| TOTAL SCHEDULE D - SJVRWRF (NEM 2.0) | \$ <u>878,000.00</u>   |
| TOTAL SCHEDULE E - SJVRWRF (RES-BCT) | \$ <u>768,000.00</u>   |

**ADDITION OR DEDUCTION**

**Circle one (if applicable):**

Addition (+)

Deduction(-)    \$ \_\_\_\_\_

(words)

**TOTAL BID SCHEDULES A, B, C, D, E (Basis of Award)    \$ 8,071,000.00**

**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 prejob.

**EASTERN MUNICIPAL WATER DISTRICT  
SPECIFICATION NO. 1345  
SOLAR RENEWABLE ENERGY INITIATIVE – PHASE 3  
SITE PREPARATION CONSTRUCTION**

**BIDDING SHEETS**

The Contract Documents include the following Alternate Bid Items. Bidder must complete this form and identify whether the bid amount constitutes an addition or deduction (for each Alternate Bid Item).

At its sole option, the District may choose to include one or more of the Alternate Bid Items in the Project. If any/all of the Alternate Bids are selected by the District, the resulting amount shall be added to, or deducted from, Total Bid Price for the Project. The District may choose to include one or more of the Alternate Bid Items up to sixty (60) days following award of the Contract.

**Alternate Bid Item 1 (Bid Schedule B)**

Construct aggregate base roads over existing berms at Case Rd Pond and Watson Rd Pond, as indicated on construction contract drawings for the PVRWRF.

**ADDITION OR DEDUCTION**

**Circle one (as applicable):**

50,000.00 Fifty thousand

**Addition (+)**

**Deduction(-)**

**\$**

(words)

**Alternate Bid Item 2 (Bid Schedule C)**

Construct aggregate base roads over existing berms at Pond 7 and Pond 8, as indicated on construction contract drawings for the SCRWRF.

**ADDITION OR DEDUCTION**

**Circle one (as applicable):**

60,000.00 Sixty thousand

**Addition (+)**

**Deduction(-)**

**\$**

(words)

**EASTERN MUNICIPAL WATER DISTRICT  
SPECIFICATION NO. 1345  
SOLAR RENEWABLE INITIATIVE – PHASE 3  
SITE PREPARATION CONSTRUCTION**

**BIDDING SHEETS**

**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.

|                                   |          |       |       |
|-----------------------------------|----------|-------|-------|
| Addenda received:                 | <u>1</u> | _____ | _____ |
| Letter of Clarification received: | _____    | _____ | _____ |

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)***

Stephen Fatland  
(Name)

10/23/2018  
(Date of Inspection)

**EQUIPMENT AND MATERIAL**

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

**PRODUCTS OF MANUFACTURERS LISTED AS EQUALS TO THOSE SPECIFIED IN THE CONTRACT DOCUMENTS MUST BE SUBMITTED FOR REVIEW AND APPROVAL BY THE DISTRICT NO LATER THAN THE TENTH (10TH) DAY PRECEDING THE DATE SET FOR RECEIPT OF BIDS.**

## BIDDER'S REFERENCE

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!**

| YEAR      | TYPE/DESCRIPTION OF WORK                                                                                                                                                                                         | VALUE OF WORK PERFORMED | LOCATION OF WORK (CITY)     | ENGINEER / CONTACT PERSON Address & phone #                                                                                    | OWNER / CONTACT PERSON Address & phone #                                                                                       |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| 2015      | 700,000 CY of earthwork, buttress work, remedial grading, structural excavation and backfill, concrete footings, drainage systems, select fill placement, electricity, etc.                                      | \$5,260,000             | Irvine - Upper Bee & Bosque | Heritage Fields LLC<br>Mark Jones<br>25 Enterprise, Suite 300,<br>Aliso Viejo, California<br>92656<br>714-981-8113             | Heritage Fields LLC<br>Mark Jones<br>25 Enterprise, Suite 300,<br>Aliso Viejo, California<br>92656<br>714-981-8113             |
| 2015      | Construction & grading of 4 water quality basins-excavation, loading, hauling, exporting, clearing, finish grading, & erosion control work.                                                                      | \$534,000               | Irvine - Great Park         | Heritage Fields LLC<br>Mark Jones<br>25 Enterprise, Suite 300,<br>Aliso Viejo, California<br>92656<br>714-981-8113             | Heritage Fields LLC<br>Mark Jones<br>25 Enterprise, Suite 300,<br>Aliso Viejo, California<br>92656<br>714-981-8113             |
| 2016-2018 | Dewatering system, mining, create soil cement, soil cement revetment, rip rap placement, grading, fine grade, install wells, excavation, etc.                                                                    | \$9,581,895.92          | Jurupa Valley               | Lennar Homes<br>Ryan Combe<br>980 Montecito Dr Ste. 300<br>Corona, CA 92879<br>951-712-9218                                    | Lennar Homes<br>Ryan Combe<br>980 Montecito Dr Ste. 300<br>Corona, CA 92879<br>951-712-9218                                    |
| 2017-2018 | Roadway demo, design build - river diversion plan, earthen channel & berms - divert active river, concrete access road, gabion basket drop structure-grade, haul, crush, screen rock                             | \$5,285,000             | Whitewater                  | Metropolitan Water District<br>Tom Gamble<br>700 North Alameda Street<br>Los Angeles, CA 90012-2944<br>213-217-6000            | Metropolitan Water District<br>Tom Gamble<br>700 North Alameda Street<br>Los Angeles, CA 90012-2944<br>213-217-6000            |
| 2018      | Construct/ removal - temp bridge, dewatering system, clear/grub, excavation /fill /prep foundation, dam embankment, internal Drainage systems storm drain improvements /install, storm water piping improvements | \$11,385,700            | Crestline                   | County of San Bernardino<br>Jeff Rigney<br>222 W. Hospitality Lane,<br>2nd Floor<br>San Bernardino, CA 92415<br>(909) 386-8820 | County of San Bernardino<br>Jeff Rigney<br>222 W. Hospitality Lane,<br>2nd Floor<br>San Bernardino, CA 92415<br>(909) 386-8820 |

**LIST OF DESIGNATED SUBCONTRACTORS**

|                            |                                                                           |
|----------------------------|---------------------------------------------------------------------------|
| <b>SPEC #:</b>             | NO. 1345                                                                  |
| <b>PROJECT TITLE:</b>      | Solar Renewable Energy Initiative - Phase 3 Site Preparation Construction |
| <b>NAME OF CONTRACTOR:</b> | RockForce Construction, LLC.                                              |

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\*

| LICENSED SUBCONTRACTOR'S NAME,<br>BUSINESS ADDRESS, & EMAIL ADDRESS                                                                                                         | LICENSE #                                                                        | SUBCONTRACT<br>WORK<br>(Be Specific)            | % OF<br>TOTAL BID |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-------------------------------------------------|-------------------|
|                                                                                                                                                                             | CONTRACTOR<br>REGISTRATION #                                                     |                                                 |                   |
| <b>Company Name:</b><br>MARINA LANDSCAPE, INC<br><hr/> <b>Address:</b> 3707 W. GARDEN GROVE BLVD.<br>ORANGE, CA 92868<br><hr/> <b>Email Address:</b><br>cfish@marina.co.com | <b>License #:</b><br>492862<br><hr/> <b>DIR Registration #:</b><br>100 00 00 079 | TEMPORARY<br>EROSION CONTROL<br>+<br>WEED BLOCK | 1.3%              |
| <b>Company Name:</b><br><hr/> <b>Address:</b><br><hr/> <b>Email Address:</b>                                                                                                | <b>License #:</b><br><hr/> <b>DIR Registration #:</b>                            |                                                 |                   |

| LICENSED SUBCONTRACTOR'S NAME,<br>BUSINESS ADDRESS, & EMAIL ADDRESS | LICENSE #                  | SUBCONTRACT<br>WORK<br>(Be Specific) | % OF<br>TOTAL BID |
|---------------------------------------------------------------------|----------------------------|--------------------------------------|-------------------|
| <i>Company Name:</i>                                                | <i>License #:</i>          |                                      |                   |
| <i>Address:</i>                                                     | <i>DIR Registration #:</i> |                                      |                   |
| <i>Email Address:</i>                                               |                            |                                      |                   |
| <i>Company Name:</i>                                                | <i>License #:</i>          |                                      |                   |
| <i>Address:</i>                                                     | <i>DIR Registration #:</i> |                                      |                   |
| <i>Email Address:</i>                                               |                            |                                      |                   |
| <i>Company Name:</i>                                                | <i>License #:</i>          |                                      |                   |
| <i>Address:</i>                                                     | <i>DIR Registration #:</i> |                                      |                   |
| <i>Email Address:</i>                                               |                            |                                      |                   |
| <i>Company Name:</i>                                                | <i>License #:</i>          |                                      |                   |
| <i>Address:</i>                                                     | <i>DIR Registration #:</i> |                                      |                   |
| <i>Email Address:</i>                                               |                            |                                      |                   |
| <i>Company Name:</i>                                                | <i>License #:</i>          |                                      |                   |
| <i>Address:</i>                                                     | <i>DIR Registration #:</i> |                                      |                   |
| <i>Email Address:</i>                                               |                            |                                      |                   |

(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:**

| Legal Name       | Registration Number | County    | City     | Registration Date | Expiration Date |
|------------------|---------------------|-----------|----------|-------------------|-----------------|
| Contractors Name | 0000000000          | RIVERSIDE | Temecula | 06/01/2015        | 06/30/2016      |



| Legal Name                     | Registration Number | County | City        | License Type/Number(s) | Current Status | Registration Date | Expiration Date |
|--------------------------------|---------------------|--------|-------------|------------------------|----------------|-------------------|-----------------|
| ROCKFORCE<br>CONSTRUCTION, LLC | 1000004540          | ORANGE | LAKE FOREST | CSLB-999390            | Active         | 05/01/2018        | 08/30/2019      |

| Legal Name             | Registration Number | County | City   | License Type/Number(s) | Current Status | Registration Date | Expiration Date |
|------------------------|---------------------|--------|--------|------------------------|----------------|-------------------|-----------------|
| MARINA LANDSCAPE, INC. | 1000000079          | ORANGE | ORANGE | CSLB:492862            | Active         | 05/11/2018        | 06/30/2019      |

**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** Limited Liability Company

**LICENSE NUMBER** 999390      **TYPE** A      **EXPIRATION DATE** 12/31/2018

**A. INDIVIDUAL CONTRACTOR**

|                                       |
|---------------------------------------|
| <b>NAME OF INDIVIDUAL CONTRACTOR:</b> |
| <b>BUSINESS ADDRESS:</b>              |
| <b>PHONE NUMBER:</b>                  |
| <b>SIGNATURE OF OWNER:</b>            |

**B. FIRM OR PARTNERSHIP**

|                                                                                                              |                                       |
|--------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>NAME OF FIRM OR PARTNERSHIP:</b> <u>RockForce Construcion, LLC.</u>                                       |                                       |
| <b>BUSINESS ADDRESS:</b> <u>26772 Vista Terrace, Lake Forest, CA 92630</u>                                   |                                       |
| <b>PHONE NUMBER:</b> <u>949-441-5200</u>                                                                     |                                       |
| <b>SIGNATURE(S) &amp; TITLE OF MEMBERS SIGNING ON BEHALF OF THE PARTNERSHIP:</b>                             |                                       |
| <b>SIGNATURE:</b> <u></u> | <b>TITLE:</b> <u>VP of Operations</u> |
| <b>SIGNATURE:</b> _____                                                                                      | <b>TITLE:</b> _____                   |
| <b>SIGNATURE:</b> _____                                                                                      | <b>TITLE:</b> _____                   |

**C. CORPORATION**

|                                                        |                     |
|--------------------------------------------------------|---------------------|
| <b>NAME OF CORPORATION:</b>                            |                     |
| <b>BUSINESS ADDRESS:</b>                               |                     |
| <b>PHONE NUMBER:</b>                                   |                     |
| <b>SIGNATURE OF AUTHORIZED OFFICER OF CORPORATION:</b> |                     |
| <b>SIGNATURE:</b> _____                                | <b>TITLE:</b> _____ |

**NON-COLLUSION DECLARATION**

**TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID**

The undersigned declares:

I am the VP of Heavy Civil of RockForce Construction, LLC.  
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 November 14, 2018 [date], at Lake Forest [city], California [state]

Signed:  \_\_\_\_\_

Name: Craig Roth  
*(Print Name Here)*

### **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**

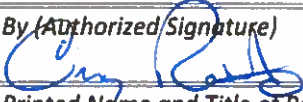
Prior to bidding on, submitting a proposal, or executing a contract or renewal for a public entity contract for goods or services of \$1,000,000 or more, a vendor must either: a) certify it is **not** on the current list of persons engaged in investment activities in Iran created by the California Department 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.

|                                                                                                                         |                                                 |
|-------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| <i>Vendor Name/Financial Institution (Printed)</i><br>RockForce Construction, LLC.                                      | <i>Federal ID Number (or n/a)</i><br>47-2106779 |
| <i>By (Authorized Signature)</i><br> |                                                 |
| <i>Printed Name and Title of Person Signing</i><br>Craig Roth, VP of Heavy Civil                                        | <i>Date Executed</i><br>11/14/2018              |

**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.

|                                                    |                                   |
|----------------------------------------------------|-----------------------------------|
| <i>Vendor Name/Financial Institution (Printed)</i> | <i>Federal ID Number (or n/a)</i> |
| <i>By (Authorized Signature)</i>                   |                                   |
| <i>Printed Name and Title of Person Signing</i>    | <i>Date Executed</i>              |

# Annual Summary of Work Related Injuries and Illnesses



Department of Industrial Relations  
Division of Occupational Safety & Health

Year 20 17

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**

|                        |                                                |                                                        |                                        |
|------------------------|------------------------------------------------|--------------------------------------------------------|----------------------------------------|
| Total number of deaths | Total number of cases with days away from work | Total number of cases with job transfer or restriction | Total number of other recordable cases |
| 0                      | 0                                              | 1                                                      | 1                                      |
| (G)                    | (H)                                            | (I)                                                    | (J)                                    |

**Number of Days**

|                                                     |                                     |
|-----------------------------------------------------|-------------------------------------|
| Total number of days of job transfer or restriction | Total number of days away from work |
| 0                                                   | 1                                   |
| (K)                                                 | (L)                                 |

**Injury and Illness Types**

|                        |                            |                         |
|------------------------|----------------------------|-------------------------|
| Total number of... (M) | (1) Injures                | (4) Poisonings          |
|                        | 2                          | 0                       |
|                        | (2) Skin disorders         | (5) Hearing loss        |
|                        | 0                          | 0                       |
|                        | (3) Respiratory conditions | (6) All other illnesses |
|                        | 0                          | 0                       |

Post this Annual Summary from February 1 to April 30 of the year following the year covered by the form.

**Facility Information**

Establishment name RockForce Construction, LLC

Street 26772 Vista Terrace

City Lake Forest State CA Zip 92630

Industry description (e.g. Manufacturer of motor truck trailers)

Heavy Civil Construction

Standard Industrial Classification (SIC), if known (e.g. SIC 3715)

**Employment Information**

(If you don't have these figures, use the optional Worksheet to estimate)

Annual average number of employees 29

Total hours worked by all employees last year 61989

**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.

  
Company executive VP of Heavy Civil Title

949-441-5200 11/14/2018  
Phone Date

**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**

|                               |                                            |                                             |                                                                              |
|-------------------------------|--------------------------------------------|---------------------------------------------|------------------------------------------------------------------------------|
| <b>Bid Date:</b>              | 11/14/2018                                 | <b>Contractor's Standard Industry Code:</b> |                                                                              |
| <b>Specification No.</b>      | 1345                                       | <b>Project Name:</b>                        | Solar Renewable Energy Initiative -<br>Phase 3 Site Preparation Construction |
| <b>Contractor name:</b>       | RockForce Construction, LLC.               |                                             |                                                                              |
| <b>Contractor Address:</b>    | 26772 Vista Terrace, Lake Forest, CA 92630 |                                             |                                                                              |
| <b>Contractor License No.</b> | 999390                                     | <b>Phone No:</b>                            | 949-441-5200                                                                 |
| <b>Contact Person:</b>        | Craig Roth                                 |                                             |                                                                              |

**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.

|                                               |                                                                                     |                         |
|-----------------------------------------------|-------------------------------------------------------------------------------------|-------------------------|
| <b>Contractor's Representative signature:</b> |  | <b>Date:</b> 11/14/2018 |
|-----------------------------------------------|-------------------------------------------------------------------------------------|-------------------------|

*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**

|                                                         |                                                          |
|---------------------------------------------------------|----------------------------------------------------------|
| <b>Approved:</b>                                        | No <input type="checkbox"/> Yes <input type="checkbox"/> |
| <b>Reviewed by Risk Management (signature required)</b> | <br><br><br><b>Date:</b>                                 |
| <b>Return to (Field Eng.CAR)</b>                        | <br><br><b>By:</b>                                       |

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



EASTERN MUNICIPAL WATER DISTRICT  
BID BOND

Bid Bond No. CSBA-9194

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

26772 Vista Terrace, Lake Forest, CA 92630 as Principal, hereinafter called the Principal, and  
Arch Insurance Company, 865 South Figueroa Street, Suite 2700, Los Angeles, CA 90017

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

a corporation duly organized under the laws of the State of Missouri 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 November 14th, 20 18, for \_\_\_\_\_

Specification No. 1345, Solar Renewable Energy Initiative - Phase 3 Site Preparation Construction  
(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 2nd day of November, 2018

**CONTRACTOR AS PRINCIPAL**  
Company:  
Rockforce Construction, LLC

**SURETY**  
Company: (Corporate Seal)  
Arch Insurance Company

Signature: [Signature]  
Name: Craig Roth  
Title: V.P. Heavy Civil

Signature: [Signature]  
Name: Arturo Ayala  
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**

## ACKNOWLEDGMENT

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

State of California  
County of Orange )

On 11/2/2018 before me, Melissa Ann Vaccaro, Notary Public  
(insert name and title of the officer)

personally appeared Arturo Ayala  
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.

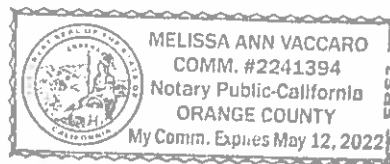
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

Melissa Ann Vaccaro

(Seal)



**THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON BLUE BACKGROUND.**

***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 Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.***

## POWER OF ATTORNEY

Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

Arturo Ayala, Daniel Huckabay, Dwight Reilly, Frank Morones, Michael Castaneda and Shaunna Rozelle Ostrom of Orange, CA (EACH)

its true and lawful Attorney(s)in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed:

Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding Ninety Million Dollars (\$90,000,000.00).

This authority does not permit the same obligation to be split into two or more bonds in order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on September 15, 2011, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on September 15, 2011:

VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on September 15, 2011, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company.

In Testimony Whereof, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this 13<sup>th</sup> day of August, 2018.

Attested and Certified

Arch Insurance Company

  
Patrick K. Nails, Secretary

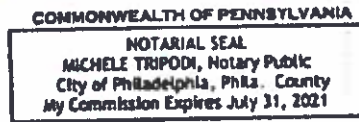


  
David M. Finkelstein, Executive Vice President

STATE OF PENNSYLVANIA SS

COUNTY OF PHILADELPHIA SS

I, Michele Tripodi, a Notary Public, do hereby certify that Patrick K. Nails and David M. Finkelstein personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.



  
Michele Tripodi, Notary Public  
My commission expires 07/31/2021

CERTIFICATION

I, Patrick K. Nails, Secretary of the Arch Insurance Company, do hereby certify that the attached Power of Attorney dated August 13, 2018 on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said David M. Finkelstein, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this 2<sup>nd</sup> day of November, 2018.

  
Patrick K. Nails, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS:

Arch Insurance – Surety Division  
3 Parkway, Suite 1500  
Philadelphia, PA 19102



00ML0013 00 03 03  
Arch Insurance Company  
3 Parkway, Suite 1500  
Philadelphia, PA 19102  
Tel: 215-575-1000  
Fax: 215-575-1001  
www.archinsurance.com

## ACKNOWLEDGMENT

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

State of California  
County of Orange

On 11/14/2018 before me, Kelsie Gomes, Notary Public  
(insert name and title of the officer)

personally appeared Craig Roth,  
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 Kelsie Gomes (Seal)

