## PROPOSAL PACKAGE INFORMATION SHEET

### SPECIFICATION NO. 1378W

**MCCALL BOULEVARD PIPELINE REPLACEMENT**

**ADDENDUM NO. 1**

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

Electronic proposals (bids) for this project to be emailed to eichpera@emwd.org no later than 5:00 p.m., Monday, August 3, 2020. Original Bid Bond and attachments to be mailed to the District within that week.

Due to COVID-19 the District is closed to public access; therefore, bids will not be publicly opened. The Preliminary Bid Summary will be posted on the website www.emwd.org no later than 10:00 a.m. Tuesday, August 4, 2020.

**Fed Ex Bid Bond to:** EMWD, 2270 Trumble Road, Perris, CA, 92570  
**Mail Bid Bond to:** EMWD, P O Box 8300, Perris, CA 92572-8300

### SIGN, COMPLETE, AND SUBMIT THE FOLLOWING:

- **Proposal Sheet (C3) Signature required!**
- **Bidding Sheets & Total Bid Price - Unit Price Written In Words, Equipment/Materials List (BS)**
- **Bidder's Experience Record & Resumes of Key Personnel (BR)**
- **Subcontractors List (C5)**
- **Public Works Contractor Registration Extracts (C22) Attach extracts of Bidder & Subs listed on C-5 Designation of Subcontractors form. Go to: [https://efiling.dir.ca.gov/PWCR/Search](https://efiling.dir.ca.gov/PWCR/Search)**
- **Contractor's Licensing Statement (C6)**
- **Non-Collusion Declaration (C7)**
- **Iran Contracting Act Certification (C13) (required if bid is over $1 million)**
- **Cal Osha Form 300A (C16)**
- **Contractor's Cal Osha Compliance History and SIC Code (C17)**
- **Contractor's Sample Certificate of Insurance**
- **Original Bid Bond (BB)***

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

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

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

*Please Remove This Information Sheet Prior to Submitting Your Bid*
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: Ferreira Construction Co. Inc. dba Ferreira Coastal Construction Co.

10370 Commerce Center Drive, Suite B-200
Rancho Cucamonga, CA 91730

Date: 08.03.2020

By: Brandon Pensick - Vice President
(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>
</tr>
</thead>
<tbody>
<tr>
<td>Name</td>
</tr>
<tr>
<td>Brandon Pensick</td>
</tr>
</tbody>
</table>

For further details on this proposal, please contact:

<table>
<thead>
<tr>
<th>Name: Bree Scott</th>
<th>Address: same as above</th>
</tr>
</thead>
<tbody>
<tr>
<td>Email Address: <a href="mailto:bscott@ferreiraconstruction.com">bscott@ferreiraconstruction.com</a></td>
<td>Telephone: (909) 606-5900</td>
</tr>
</tbody>
</table>
EASTERN MUNICIPAL WATER DISTRICT
SPECIFICATION NO. 1378W
MCCALL BOULEVARD PIPELINE REPLACEMENT 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:

Meter Boxes and Lids to replace pre-existing damaged meter boxes and lids per SC-53

The Contractor shall pick up all furnished items at the District yard at 2270 Trumble Road, Perris, CA. Furnished items will be loaded onto the Contractor's truck by the District.
### EASTERN MUNICIPAL WATER DISTRICT
**SPECIFICATION NO. 1378W**
**MCCALL BOULEVARD PIPELINE REPLACEMENT PROJECT**

### 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) and Preliminary Project Schedule (PPS) (see section 01310)</td>
<td>$ PRESET</td>
<td>$ 110,000</td>
</tr>
</tbody>
</table>

One Hundred Ten Thousand Dollars (words)

| 2        | 1   | LS   | Furnish and install 12-inch diameter C-900 PVC potable water pipeline including shoring, excavation, bedding, backfill, valving, appurtenances, clearing, grubbing, replacement of landscaping and replacement of irrigation, pressure testing, disinfection trench and pipeline dewatering, highlining, traffic control, signs, abandonment of the existing 12-inch and 8-inch pipe, all labor, materials and equipment; as shown on the contract drawings and specifications complete and in place. Pavement removal, replacement, and restoration, including grind and overlay, disposal or recycling of pavement productions, aggregate base, compaction, signing and striping, removal and replacement of curb, gutter, and sidewalk, all labor, materials and equipment; per the City’s encroachment permit and as shown on the contract drawings and specifications complete and in place. | $ Lump Sum | $ 2,239,851 |

Two Million Two Hundred Thirty-Nine Thousand Eight Hundred Fifty-One Dollars (words)
<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>3</td>
<td>1</td>
<td>LS</td>
<td>ADDITION OR DEDUCTION</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(words)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Circle one (If applicable):

Addition (+)

Deduction (-) $ 0

TOTAL BID (Basis of award) $ 2,349,851.00
ADDICATION 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) ______ N/A ______ (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.

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

<table>
<thead>
<tr>
<th>Addenda received:</th>
<th>#1 - 07.28.20</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Letter of Clarification received:</td>
<td></td>
<td></td>
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</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)

Phila Palomino 07.27.2020
(Name) (Date of Inspection)
ADDENDUM NO. 1
EQUIPMENT AND MATERIAL

Identify the name of the manufacturer for the equipment and/or material items listed below, if not specified. Acceptable manufacturers listed shall be utilized by the Contractor in his construction. No substitution of the Contractor's listed manufacturer will be permitted without written justification and the approval of the District. PRODUCTS OF MANUFACTURERS LISTED AS EQUALS TO THOSE SPECIFIED MUST BE SUBMITTED FOR REVIEW AND APPROVAL BY THE DISTRICT NOT LATER THAN THE TENTH (10TH) DAY PRECEDING THE DATE SET FOR RECEIPT OF BIDS.

FAILURE TO PROVIDE THIS INFORMATION MAY RENDER YOUR BID NON-RESPONSIVE

<table>
<thead>
<tr>
<th>ITEM</th>
<th>MANUFACTURER</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-inch, 1.5-inch and 2-inch Cross-Linked Polyethylene Pipe</td>
<td>Rehau Construction LLC</td>
</tr>
<tr>
<td>12-inch Double Ball Expansion Joints</td>
<td>EBAA Iron</td>
</tr>
</tbody>
</table>

NOTE
Please refer to Special Conditions SC-12 for Specified Equipment with No Equal Substitution.
EASTERN MUNICIPAL WATER DISTRICT
SPECIFICATION NO. 1378W
MCCALL BOULEVARD PIPELINE REPLACEMENT PROJECT

BIDDER’S 8-YEAR EXPERIENCE RECORD &
RESUMES OF KEY PERSONNEL

All bidders must provide a detailed 8-year experience record showing successful completion, as a Classification A – General Engineering Contractor and/or Classification C-34 – Pipeline Contractor, of at least (3) similar projects within the last (8) years as follows:

A. Contract Type - Public Works
B. One Million Dollars or larger Contract Value
C. Installation of 12-inch (and larger) C-900 PVC pipeline and 12-inch and larger CML&C pipeline experience

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

Failure to submit any of the above-mentioned information with your bid “may” deem your bid non-responsive
<table>
<thead>
<tr>
<th>OWNER / CONTACT PERSON</th>
<th>Please see attached</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADDRESS &amp; PHONE #</td>
<td></td>
</tr>
<tr>
<td>ENGINEER / CONTACT PERSON</td>
<td></td>
</tr>
<tr>
<td>ADDRESS &amp; PHONE #</td>
<td></td>
</tr>
<tr>
<td>LOCATION OF WORK (CITY)</td>
<td></td>
</tr>
<tr>
<td>VALUE OF WORK PERFORMED</td>
<td></td>
</tr>
<tr>
<td>TYPE/DESCRIPTION OF WORK</td>
<td></td>
</tr>
<tr>
<td>YEAR</td>
<td></td>
</tr>
</tbody>
</table>

BR-2 00027 Bidder’s Experience/Resumes
<table>
<thead>
<tr>
<th>FCC Job #</th>
<th>Project Manager</th>
<th>Owner Name</th>
<th>Client</th>
<th>Contact Name &amp; Number</th>
<th>Description of Work</th>
<th>Location</th>
<th>Value</th>
<th>Start Date</th>
<th>End Date</th>
<th>Bond</th>
</tr>
</thead>
<tbody>
<tr>
<td>200</td>
<td>Bree Scott</td>
<td>Ventura County</td>
<td>Ventura County</td>
<td>Susan Pan (805)-378-3025 <a href="mailto:susan.pan@ventura.org">susan.pan@ventura.org</a></td>
<td>Install 617 LF of 14&quot; PVC, 7830 LF of 12&quot; PVC and 1360 LF of 8&quot; PVC</td>
<td>Somis, CA</td>
<td>$ 1,979,674.00</td>
<td>January-14</td>
<td>May-14</td>
<td>Y</td>
</tr>
<tr>
<td>206</td>
<td>Bree Scott</td>
<td>City of Chino Hills</td>
<td>City of Chino Hills</td>
<td>Joe Dyer (909)-346-2771</td>
<td>Install 3300 LF of 8&quot; Water Main and 120 Water Services</td>
<td>Chino Hills, CA</td>
<td>$ 645,903.00</td>
<td>July-14</td>
<td>October-14</td>
<td>Y</td>
</tr>
<tr>
<td>209</td>
<td>Bree Scott</td>
<td>Port of Long Beach</td>
<td>Port of Long Beach</td>
<td>Ruben Fabelo (562)-283-7215</td>
<td>Critical Valve Replacement- Remove &amp; Replace 6&quot; thru 20&quot; Valves within the Port</td>
<td>Port of Long Beach</td>
<td>$ 535,340.00</td>
<td>January-15</td>
<td>July-15</td>
<td>Y</td>
</tr>
<tr>
<td>211</td>
<td>Bree Scott</td>
<td>EVMWD</td>
<td>EVMWD</td>
<td>Joanna Stewart (951)-674-5146 <a href="mailto:joanstewart@evmwd.net">joanstewart@evmwd.net</a></td>
<td>Install 1800 LF of 20&quot; DIP, 4578 LF of 16&quot; DIP and 175 LF of 38&quot; Jack &amp; Bore</td>
<td>Wildomar, CA</td>
<td>$ 2,051,897.00</td>
<td>November-16</td>
<td>February-15</td>
<td>Y</td>
</tr>
<tr>
<td>228</td>
<td>Bree Scott</td>
<td>City of Carlsbad</td>
<td>City of Carlsbad</td>
<td>Scott Fisher (760)-934-7226</td>
<td>Install 4551 LF of 8&quot; PVC, 6611 LF of 6&quot; PVC, 3392 LF of 4&quot; PVC, 898 LF of 8&quot; Welded Steel Pipe, 434LF of 6&quot; Welded Steel Pipe, 59 Water Services, 20 Blow Offs and 18 MAR's</td>
<td>Dec</td>
<td>$ 2,086,190.00</td>
<td>July-15</td>
<td>July-16</td>
<td>Y</td>
</tr>
<tr>
<td>234</td>
<td>Scott Johnson</td>
<td>Chino Basin Desalter</td>
<td>Chino Basin Desalter Authority</td>
<td>Curtis D. Paxton (909)-318-3230</td>
<td>18&quot; &amp; 24&quot; Raw Water Line, Pressure Reducing Station</td>
<td>Ontario, Eastvale, CA</td>
<td>$ 5,500,000.00</td>
<td>September-15</td>
<td>March-18</td>
<td>Y</td>
</tr>
<tr>
<td>239</td>
<td>Bree Scott</td>
<td>MNWD</td>
<td>MNWD</td>
<td>Steve Merk (951)-795-6799 <a href="mailto:smerk@mnwdo.com">smerk@mnwdo.com</a></td>
<td>Install 5834 LF of 8&quot; PVC, 1001 LF of 6&quot; PVC, 198 LF of 4&quot; PVC, 35 Water Services and 9 Air Vacs</td>
<td>Laguna Niguel, Laguna Hills and Aliso Viejo, CA</td>
<td>$ 1,739,593.00</td>
<td>February-16</td>
<td>June-16</td>
<td>Y</td>
</tr>
<tr>
<td>256</td>
<td>Bree Scott</td>
<td>West Basin Municipal</td>
<td>West Basin Municipal Water District</td>
<td>Veronica Govea (760)-660-6269</td>
<td>Install 5350 LF of 8&quot; PVC recycled water- 2 jack &amp; bores crossing RR track, Air Vac, Blow-off and Water Service</td>
<td>Gardena, CA</td>
<td>$ 1,550,618.00</td>
<td>September-16</td>
<td>March-17</td>
<td>Y</td>
</tr>
<tr>
<td>1420</td>
<td>Bree Scott</td>
<td>City of Santa Fe Springs</td>
<td>City of Santa Fe Springs</td>
<td>Doug Benesh (636)-299-2849</td>
<td>Install 2581 LF of 8&quot; DIP 270 LF of 16&quot; Jack &amp; Bore</td>
<td>Santa Fe Springs, CA</td>
<td>$ 785,091.00</td>
<td>May-14</td>
<td>July-14</td>
<td>Y</td>
</tr>
<tr>
<td>1478</td>
<td>Bree Scott</td>
<td>City of Chino Hills</td>
<td>City of Chino Hills</td>
<td>Paul Montoya (909)-964-2817</td>
<td>Install 960 LF of 12&quot; HDPE via HDD and 185 LF of 12&quot; PVC</td>
<td>Chino Hills, CA</td>
<td>$ 287,565.00</td>
<td>February-15</td>
<td>April-15</td>
<td>Y</td>
</tr>
<tr>
<td>1504</td>
<td>Brandon Personick</td>
<td>Waste Management</td>
<td>Waste Management</td>
<td>Kevin Walker</td>
<td>On-Call Emergency Work</td>
<td>Corona, CA</td>
<td>$ 400,000.00</td>
<td>March-15</td>
<td>Current</td>
<td></td>
</tr>
<tr>
<td>1527</td>
<td>Bree Scott</td>
<td>City of Oceanside</td>
<td>City of Oceanside</td>
<td>Shawnele Morelos (760)-552-9937</td>
<td>Install 3700 LF of 10&quot; PVC, 667 LF of 10&quot; HDPE via HDD, 4 Gate Valves, 7 Air Vacs and 1 Whirpool Head</td>
<td>Oceanside, CA</td>
<td>$ 988,347.00</td>
<td>June-15</td>
<td>August-15</td>
<td>Y</td>
</tr>
<tr>
<td>1537</td>
<td>Bree Scott</td>
<td>City of Laguna Niguel</td>
<td>MNWD</td>
<td>Steve Merk (949)-795-6799</td>
<td>Install 701 LF of 8&quot; PVC</td>
<td>Laguna Niguel, CA</td>
<td>$ 154,242.00</td>
<td>January-15</td>
<td>March-16</td>
<td>Y</td>
</tr>
<tr>
<td>1569</td>
<td>Bree Scott</td>
<td>City of Placentia</td>
<td>GSWC</td>
<td>Kerwin Fuljani (714)-453-7711</td>
<td>Install 1510 LF of 8&quot; DIP, 235 LF of 6&quot; DIP and 28 Water Services</td>
<td>Placentia, CA</td>
<td>$ 481,803.00</td>
<td>November-15</td>
<td>January-16</td>
<td>Y</td>
</tr>
<tr>
<td>1629</td>
<td>Scott Johnson</td>
<td>City of Pomona</td>
<td>City of Pomona</td>
<td>Timothess Hampton, PE (909) 802-7420</td>
<td>Install 1,200 LF of 6&quot; potable DIP water line, three blow offs and one air &amp; vacuum release</td>
<td>Pomona, CA</td>
<td>$ 509,172.00</td>
<td>September-16</td>
<td>October-16</td>
<td>Y</td>
</tr>
<tr>
<td>1636</td>
<td>Bree Scott</td>
<td>MNWD</td>
<td>MNWD</td>
<td>Steve Merk (949)-795-6799</td>
<td>Install 1550 LF of 8&quot; PVC water main</td>
<td>Mission Viejo, CA</td>
<td>$ 655,938.00</td>
<td>May-16</td>
<td>August-16</td>
<td>Y</td>
</tr>
<tr>
<td>1639</td>
<td>Bree Scott</td>
<td>GSWC</td>
<td>GSWC</td>
<td>Justin Brown (805)-349-7407</td>
<td>Install 1750 LF of 8&quot; DIP &amp; 480 LF of 4&quot; DIP, 37-water services, 2-fire hydrants, 8-ties-p</td>
<td>Simi Valley, CA</td>
<td>$ 679,270.00</td>
<td>June-16</td>
<td>October-19</td>
<td>Y</td>
</tr>
<tr>
<td>1696</td>
<td>Scott Johnson</td>
<td>City Of Haltai</td>
<td>KEC Engineering</td>
<td>KEC- Ravish Emsmil 714-401-4869</td>
<td>Installing 3,050 LF of 18&quot; x 10 gage steel CMLC Waterline, 28 LF New Domestic Waterline, Install (14) 6&quot; Fire Hydrants, (20) 2&quot; Services</td>
<td>Rialto, CA</td>
<td>$ 1,001,375.00</td>
<td>November-16</td>
<td>June-17</td>
<td>Y</td>
</tr>
<tr>
<td>5076</td>
<td>Bree Scott</td>
<td>Trabuco Canyon Water District</td>
<td>Trabuco Canyon Water District</td>
<td>Lorrie Lausten 949-858-0277 x 130 <a href="mailto:llausiten@twd.ca.gov">llausiten@twd.ca.gov</a></td>
<td>Install 4550 LF of 16&quot; PVC, 18&quot; CMLC Bridge Attachment, Blow-offs, Air Vacs and tie-ins</td>
<td>Lake Forest, CA</td>
<td>$ 1,486,600.00</td>
<td>April-7</td>
<td>September-17</td>
<td>Y</td>
</tr>
<tr>
<td>5085</td>
<td>Bree Scott</td>
<td>City of San Clemente</td>
<td>City of San Clemente</td>
<td>Shawn Ryan 949-361-6122 <a href="mailto:ryans@stc-ca.gov">ryans@stc-ca.gov</a></td>
<td>Install 2300 LF of 8&quot; PVC Water, Fire Hydrants, Water Service, and Tie-ins</td>
<td>San Clemente, CA</td>
<td>$ 608,018.00</td>
<td>June-17</td>
<td>September-17</td>
<td>Y</td>
</tr>
<tr>
<td>5109</td>
<td>Bree Scott</td>
<td>City of Anaheim</td>
<td>City of Anaheim</td>
<td>Scott Neumann 714-765-5176</td>
<td>Install 16&quot;-8&quot; PVC Water Main, 24 tie-ins, 24 water services, 12 fire hydrants, 1 PRV Vault</td>
<td>Anaheim, CA</td>
<td>$ 2,059,782.00</td>
<td>October-17</td>
<td>May-19</td>
<td>Y</td>
</tr>
<tr>
<td>5113</td>
<td>Bree Scott</td>
<td>GSWC</td>
<td>GSWC</td>
<td>Alejandro Flores 929-597-0113 x384</td>
<td>Install 5200 LF of 8&quot; PVC Water Main, 79&quot;1&quot; tot 2&quot; Water Services, 12 Fire Hydrants, 12 Tie-ins</td>
<td>Claremont, CA</td>
<td>$ 1,289,993.00</td>
<td>July-17</td>
<td>January-19</td>
<td>Y</td>
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<tr>
<td>Case No.</td>
<td>Name</td>
<td>Company/Agency</td>
<td>Contact Person</td>
<td>Address</td>
<td>Project Description</td>
<td>Location</td>
<td>Cost</td>
<td>Start Date</td>
<td>End Date</td>
<td>Status</td>
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<tr>
<td>5156</td>
<td>Bree Scott</td>
<td>California Water Service Company</td>
<td>Audrey Orth, 310-257-1441, <a href="mailto:aorth@calwater.com">aorth@calwater.com</a></td>
<td>Montebello, CA</td>
<td>934 LF of 24&quot; DI (Mechanical Joint) Pipe; 1,590 LF of 12&quot; DI Pipe (Push-On); 685 LF of 24&quot; CCL&amp;C Steel Pipe; 15 LF of 6&quot; PVC Pipe, 24&quot; CCL&amp;C Steel Pipe Offset, 24&quot; tie-in to existing 24&quot;; 12&quot; tie-in to existing 12&quot;; 24&quot; tie-in to existing 24&quot;; 8&quot; tie-in to existing 8&quot;</td>
<td>$1,219,039.25</td>
<td>February-18</td>
<td>January-19</td>
<td>Y</td>
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<tr>
<td>5162</td>
<td>Scott Johnson</td>
<td>San Gabriel Valley Water Company</td>
<td>Matt Y. Yuelsen, P.E</td>
<td>Fontana, CA</td>
<td>Install water pipe - 12&quot;, 18&quot; &amp; 24&quot;; install water filtration system</td>
<td>$864,414.00</td>
<td>January-18</td>
<td>May-18</td>
<td>Y</td>
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<tr>
<td>5179</td>
<td>Scott Johnson</td>
<td>San Gabriel Valley Water Company</td>
<td>Matt Y. Yuelsen, P.E</td>
<td>Various Location</td>
<td>On Call Contract</td>
<td>$</td>
<td>January-19</td>
<td>Current</td>
<td>N</td>
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<tr>
<td>5189</td>
<td>Scott Johnson</td>
<td>Inland Empire Utilities Agency</td>
<td>Liza Munoz</td>
<td>San Bernardino, CA</td>
<td>Design Build of 5,000 LF of 24&quot;, 2900 of 16&quot; and 1,060LF of 12&quot; CML&amp;C steel pipe</td>
<td>$5,332,122.00</td>
<td>April-19</td>
<td>Current</td>
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<tr>
<td>5201</td>
<td>Bree Scott</td>
<td>City of Los Angeles</td>
<td>Zane Knecht, 714-415-8413, <a href="mailto:zknecht@griffithcompany.com">zknecht@griffithcompany.com</a></td>
<td>Los Angeles, CA</td>
<td>Install 2,392LF of 24&quot; DI RG Pipe; 4 - Air Vacs, 2 - 2&quot; water services, tie into existing</td>
<td>$2,910,452.00</td>
<td>July-18</td>
<td>April-19</td>
<td>Y</td>
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<tr>
<td>5206</td>
<td>Scott Johnson</td>
<td>Riverside County Transportation</td>
<td>Torrence Reiman, 714-604-5245, <a href="mailto:torrence.reiman@atlon.com">torrence.reiman@atlon.com</a></td>
<td>Riverside, CA</td>
<td>Install 789 LF of 90° CML&amp;C Steel Pipe, 1,368 LF of 18&quot; CML&amp;C Steel pipe in bridge deck, 282 LF of 48° Steel Casing, 231 LF of 24&quot; steel casing, 6x18&quot; seismic expansion assembly’s, two 6” blow off assembly’s, two 4” air/vacuum assembly’s, one 30” isolation butterfly valve and two cathodic test stations</td>
<td>$1,565,122.00</td>
<td>August-18</td>
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<td>5229</td>
<td>Scott Johnson</td>
<td>Carlsbad Municipal Water District</td>
<td>Lindsay Leahy, 760-602-4757</td>
<td>El Camino Real &amp; Tamarack, City of Carlsbad</td>
<td>Install 31,684 LF of 6&quot; &amp; PVC Recycled</td>
<td>$5,487,655.00</td>
<td>November-18</td>
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<td>5256</td>
<td>Scott Johnson</td>
<td>Carlsbad Municipal Water District</td>
<td>Cathy Nhothaveuth</td>
<td>San Diego, CA</td>
<td>Installation of 27 New Recycled Water Services: 24in Steel Rw, 13in PVC, 8in PVC, 18in DI, 20in PVC, 24in CML&amp;C, 6in PVC</td>
<td>$682,538.00</td>
<td>April-19</td>
<td>Current</td>
<td>Y</td>
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<td>5273</td>
<td>Bree Scott</td>
<td>City of Corona</td>
<td>Carol Appelt, 951-279-3620, <a href="mailto:carolyn.appelt@coronaca.gov">carolyn.appelt@coronaca.gov</a></td>
<td>Corona, CA</td>
<td>Install 2000 LF of 12&quot; Ductile Iron Pipe, 15 LF of 4&quot; DI Pipe, 10 LF of 10in Di Pipe, 2-10” DI Adapter &amp; Coupling, 1-10” Gate Valve, 7-12” Gate Valve, 2-8” Gate Valve, 2 thru 4 inch water services, 1-8” Fire Service, 8-Fire Hydrants, 1-1” Air vacs</td>
<td>$895,092.00</td>
<td>May-19</td>
<td>August-19</td>
<td>Y</td>
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RESUMES OF KEY PERSONNEL
(ATTACH HERE)

Please see attached.
Professional Summary

Scott has over 20 years experience in all facets of commercial water and waste water facilities. Scott has managed numerous projects for many of the California utility agencies, projects valued as high as $25 million. Scott’s experience includes estimating and analysis of budgets, developing scopes of work; planning, preparing, and scheduling; coordinating personnel, equipment, and materials; personnel management; directed and evaluated project safety; overall project management; client, agency, and labor union negotiations; coordination with subcontractors and vendors; Federal, State and local permits; and tracking labor and material costs.

Professional Experience

Ferreira Construction Co., Inc.  
Project Manager  
October 2015 - Present

MCC Pipeline, Inc.  
Vice President  
2013 to August 2015

Scott was primary responsible for managing client accounts and assisting in growth and development of staff as well as the overall firm. This involved expanding and securing new business, managing project portfolio that meets or exceeds projections, and participating in the internal management of the company. He guided staff development through identifying skills needs, delegating tasks appropriately and motivating project staff to provide outstanding client service.

Inland Empire Utilities Agency  Chino, Ca.  
Construction Project Manager  
2002 to February 2013

Scott was responsible for planning, organizing and managing the overall capital improvement construction projects for the agency. His responsibilities included budget preparation and forecasting along with compliance and monitoring of California’s propositions, California State Water Resource, EPA and United States Bureau of Reclamation funding through their grants and loans. Scott planned, directed and evaluated with a systematic document tracking control system for construction related documents including request for information, change order request and price review and negotiation, technical submittals, consultant and contractor schedules and Federal, State and local permits.

United Inspection and Testing  
Civil and Structural Inspector / Inspector of Record  
1992 to 2002

Seismic and Reinforced Concrete  
Foundation and Site Grading  
Tunnel Inspection  
Surface Blasting
Major Project Experience

North West 1630 Zone Recycled Water System:
Location: Rancho Cucamonga, Ontario, Upland
Employed by: IEUA
Role: Construction Project Manager
Construction Value: $ 24 Million
Completed Cost: $ 21.5 Million

The project consisted of the construction of three 250Hp pump stations with system control and data acquisition, eight miles of 24" cement motor lined and coated steel pipe and one three million gallon reservoir. The project was split into five different contracts to accommodate the various scopes of work and activities that were being performed through three cities. Funded by Proposition 50 and a matching grant from the United States Bureau of Reclamation, substantial efforts were made to properly coordinate with all local and state agencies on each project being constructed throughout the various cities, while ensuring public safety.

North East 1299 and 1630 Zone Recycled Water Systems:
Location: Rancho Cucamonga, Fontana
Employed by: IEUA
Role: Construction Project Manager
Construction Value: $ 28 Million
Completed Cost: $ 24.3 Million

The construction of the project included but was not limited to: two 250Hp, one 400Hp and two 450Hp pump stations with system control and data acquisition; five miles of 30" cement motor lined and coated steel pipe with two remote telemetry units and recycled water discharge stations; a three million gallon potable water reservoir converted to recycled water; and three wells and ten lysimeters were placed, as well as two groundwater recharge basins.

1158 and 1299 Zone Recycled Water Systems:
Location: Rancho Cucamonga, Fontana
Employed by: IEUA
Role: Construction Project Manager
Construction Value: $ 15 Million
Completed Cost: $ 14.6 Million

The projects consisted of expanding an existing pump station. The expansion included of new 15 kVA power station, seven 250Hp new horizontal split case pumps, three 300Hp vertical turbine pumps and modifications to four existing vertical turbine pumps; installation of two altitude anti leak valves and remote telemetry units; and approximately 2.2 miles of 48" cement motor lined and coated steel pipe. In addition, conversions were made to (2) three million gallon fuel sludge storage tanks for recycled water including structural modifications to bring them up to the current code requirements.

Regional Plant No.4 Expansion to 14 MGD
Location: Rancho Cucamonga
Employed by: IEUA
Role: Construction Project Manager
Construction Value: $ 47.5 Million
Completed Cost: $ 42.3 Million

Modifications were made to an operational plant that currently treats seven million gallons a day of waste water. The difficult aspect of this project was that it had to stay operational at all times during construction.
In fact, every existing operation of the plant had to be modified without loss of operation. Major construction activities included: modification to the wet well and four new vertical turbine pumps, new grit removal system, two new primary clarifiers, conversion of B.O.A.T clarifiers to dissolved oxidation, three new secondary clarifiers, two new waste sludge pumping stations, new disk filters and a new chlorine contact tank.

**Inland Empire Utilities New Headquarters:**
Location: Chino
Employed by: IEUA
Role: Construction Project Manager
Construction Value: $11 Million
Completed Cost: $10.1 Million

This design-build project was constructed to be one of the most environmentally responsible structures in the United States. This structure was constructed to accommodate the Chino Waste Water Treatment Facility administrative, executive, and engineering offices. Two buildings 33,000 SF each were constructed using tilt-up concrete. Some of the more prominent environmentally friendly features of the building include skylights, absorption chillers, radiant floor heating, dual flush toilets, low voc glues/paints/caulk, cool roof, and daylighting controls. In addition to the buildings environmentally friendly components, the exterior of the building is also eco-friendly. The landscape around the property contains approximately 12 acres of native plantings, extensive drip irrigation system with over 12,000 drip heads, use of 100% recycled water for irrigation, 12,000 SF water feature, pervious parking lots, locally harvested, decomposed granite walkways, and the use of rubberized mulch. It is because of the use of green technology that this project received the prestigious US Green Building Council, LEED 2.0 Platinum Award, only three of these awards have been given in the United States. This project also received the 2003 Governor's Environmental and Economic Leadership Award.

**Carbon Canyon Hypochlorite and Bisulfate Modifications:**
Location: Chino Hills
Employed by: IEUA
Role: Construction Project Manager
Construction Value: $3 Million
Completed Cost: $2.4 Million

The project consisted of converting the existing maintenance building into two chemical rooms and one control room. Structural modifications were made to the building for code and safety requirements. Eight new chemical metering pumps were installed, four for each system. Four new double walled fiberglass tanks were fabricated and installed, two for each system. A new control room was also modified from the existing building that included full system control and data acquisition with a new human machine interface console and cabinet.

**Licenses and Certifications**
FEMA  ICS 100, ICS 200, ICS 300, ICS 400
Troxler Nuclear Gauge Safety Training
ICC Reinforced Concrete
ACI Level 1
Confined Space
CAL-OSHA
OSHA 40-Hour HAZWOPER

Education

University of Phoenix
Professional Summary

David has 25 years of experience in the construction industry. David has been a supervisor on numerous construction projects. His work included connections, traffic signal installations, underground utilities and transmission mains. During his tenure as a project superintendent, David has overseen the installation of over 164,000LF of conduit for traffic signal and streetlight upgrades, and over 76,000LF for various types of utilities ranging in size from 6” to 42”.

David’s responsibilities include positioning and coordinating multiple crews; coordinating the delivery of materials; equipment and material inspections; providing the foreman and crews with scope of work instruction and establishing performance expectations; reviewing project constructability, schedule, trouble shooting, and value engineering with the project manager; supervising safety including tool box talks with the site safety officer and the owner’s safety personnel; continuous scope of work lay-out and adjustments for multiple crews and operations; ongoing scope of work performance management with the owner using plan of day (POD) and look-ahead meetings; escorting and serving as project liaison with regulatory inspectors; general site safety monitoring; documenting daily scope of work progress; personnel management including employee hiring, dismissal, and disciplinary action; direct interaction with labor unions; and punch-list evaluation, negotiation, execution, and documentation.

His experience in underground utilities in addition to his high standards of safety and craftsmanship make him a true asset to Ferreira Coastal Construction.

Professional Experience

Ferreira Coastal Construction Co.  
Project Superintendent  
June 2013 – Present

Currently responsible for project supervision on heavy highway/utility construction projects. Responsibilities include management and coordination of field crews and subcontractors; managing labor and equipment on-site, resolution of construction problems;

J. Fletcher Creamer and Son, Inc  
Project Superintendent / Foreman  
1999 – 2013

Project Superintendent on various heavy civil and utility construction projects, working directly with the Project Manager to identify, troubleshoot, and mitigate and issues in the field. David was responsible for the day to day operations, coordinating manpower, equipment and materials, as well as cost control and interfacing with the owner on a day to day basis.
ARB Inc.  
Field Laborer / Teamster  

1994 – 1999

Provided CPM schedules and weekly updates with superintendents input, reviewed submittals going to and from the architect, priced change orders for each project, purchased materials for the job sites per budgeted job costs, performed all required tasks in a timely and professional manner, ran weekly project meetings with owners and architects, developed a good working relationship with owners, architects, and subcontractors, developed a computer networking system to help the company run efficiently and responsible for answering any questions regarding construction documents.

**Project Highlights**

Foothill ATSAC Project  
Install approx. 82,000 LF of 2” and 3” conduit with interconnect cable and traffic signal/streetlight upgrade  
Contract Value, approx. $6,300,000

Canoga Park ATSAC Project  
Install approx. 82,000 LF of 2” and 3” conduit with interconnect cable and traffic signal/streetlight upgrade  
Contract Value approx. $5,900,000

Golden State Freeway ATSAC Project  
Traffic Signal Automation  
Contract Value: $10,119,300

Reseda ATSAC Project  
Traffic Signal Automation  
Contract Value approx. $ 7,000,000

City of Oxnard  
Install 10,400 LF of 16” PVC, 3,940 LF of 42” CML&C  
26,150 LF of 20”-22” HDPE by method of pipe bursting and Slip lining.  
Contract Value $ 13,673,224

Upper San Gabriel Valley Water District  
Install 17,553 LF of 24”-6” DIP  
Contract Value $4,398,051

IA DWPJ Sepulveda Trunk Line  
Install 3,900 LF of 42” CML&C  
Contract Value $3,858,000
City of Riverside Tippecanoe Well 16 Transmission Main
Install 1,920 IF of 16" DIP, 1,100 IF of Jack and bore.
Contract Value $587,854

City of Banning
Install 9,050 LF of 30” and 24” CML&C
Contract Value $2,694,450

Chino Basin Desalter Authority
18” & 24” raw water line, pressure reducing station
Contract Value $5,500,000.00

**Certifications/Training**

OSHA 30
OSHA 10
Trenching and Excavating
Confined Space Training
Traffic Control
Class A License
Rigging
Forklift Certification
Self Propelled Booms and Scissors
Storm Water Compliance
Asbestos Pipe
HDPE Pipe Fusion
CA Anti-Harassment Prevention
Workplace Drug and Alcohol Awareness and Reporting
First Aid/CPR
LIST OF DESIGNATED SUBCONTRACTORS

SPEC #: 1378 W

PROJECT TITLE: McCall Boulevard Pipeline Replacement Project

NAME OF CONTRACTOR: Ferreira Construction Co. Inc. dba Ferreira Coastal Construction Co.

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

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

*PLEASE WRITE LEGIBLY*

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<th>LICENSED SUBCONTRACTOR'S NAME, BUSINESS ADDRESS, &amp; EMAIL ADDRESS</th>
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<td>License #: 267073</td>
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<td>Address: PO Box 2229 Corona, CA 92878</td>
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<td>Company Name: Cell - Crete</td>
<td>License #: 243404</td>
<td>Pipe Abandonment</td>
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(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 or excel) at time of bid showing active registration from the Public Works Contractor Registration online registration at https://cadir.secure.force.com/ContractorSearch

******************************************************************************
SUBMIT BIDDER & SUBCONTRACTORS CONTRACTOR REGISTRATION EXTRACTS WITH BID PROPOSAL (Either pdf or Excel Format)
******************************************************************************

Rev: 6/3/19 C22-1 00057 Contractor Registration
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<th>Legal Entity Name</th>
<th>Registration Start Date</th>
<th>Registration Expiration Date</th>
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<th>Mailing Address</th>
<th>DBA Name</th>
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<td>FERREIRA CONSTRUCTION CO INC</td>
<td>7/1/2020</td>
<td>6/30/2023</td>
<td>Active</td>
<td>10370 COMMERCe CENTER DRIVE, SUITE B</td>
<td>FERREIRA COASTAL CONSTRUCTION CO</td>
<td>Electrician, Teamster, Laborer, Operating Engineer</td>
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<tr>
<td>1000001634</td>
<td>FERREIRA CONSTRUCTION CO INC</td>
<td>7/1/2020</td>
<td>6/30/2023</td>
<td>Active</td>
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<td>CELL-CRETE CORPORATION, INC.</td>
<td>7/1/2020</td>
<td>6/30/2021</td>
<td>Active</td>
<td>135 E RAILROAD AVENUE MONROVIA United States of America 91016</td>
<td>CELL-CRETE CORPORATION, INC.</td>
<td>Plasterer/Tender, Roofing, Cement Mason, Laborer</td>
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<td>CELL-CRETE CORPORATION, INC.</td>
<td>7/1/2020</td>
<td>6/30/2021</td>
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<td>CELL-CRETE CORPORATION, INC.</td>
<td>Plasterer/Tender, Roofing, Cement Mason, Laborer</td>
</tr>
</tbody>
</table>
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, C-10, C-13

**LICENSE NUMBER** 985180 **TYPE** **EXPIRATION DATE** 07.31.2021

**A. INDIVIDUAL CONTRACTOR**

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

**B. FIRM OR PARTNERSHIP**

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

| SIGNATURE: | TITLE: |
| SIGNATURE: | TITLE: |
| SIGNATURE: | TITLE: |

**C. CORPORATION**

| NAME OF CORPORATION: | Ferreira Construction Co. Inc. dba Ferreira Coastal Construction Co. |
| BUSINESS ADDRESS: | 10370 Commerce Center Drive, Suite B-200, Rancho Cucamonga, CA 91730 |
| PHONE NUMBER: | (909) 606-5900 |
| SIGNATURE OF AUTHORIZED OFFICER OF CORPORATION: |

| SIGNATURE: |
| TITLE: Brandon Pensick |
| 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 Ferreira Construction Co. Inc. dba Ferreira Coastal Construction Co., 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 08.03.2020 [date], at Rancho Cucamonga [city], CA [state]

Signed: ____________________________

Name: Brandon Pensick - Vice President

(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>Ferreira Construction Co. Inc. dba Ferreira Coastal Construction Co.</td>
<td>22-3334957</td>
</tr>
</tbody>
</table>

By (Authorized Signature)

Printed Name and Title of Person Signing

Brandon Pensick - Vice President

Date Executed

08.03.2020
OPTION #2 – EXEMPTION
Pursuant to Public Contract Code sections 2203(c) and (d), a public entity may permit a vendor/financial institution engaged in investment activities in Iran, on a case-by-case basis, to be eligible for, or to bid on, submit a proposal for, or enters into or renews, a contract for goods and services.

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

<table>
<thead>
<tr>
<th>Vendor Name/Financial Institution (Printed)</th>
<th>Federal ID Number (or n/a)</th>
</tr>
</thead>
<tbody>
<tr>
<td>By (Authorized Signature)</td>
<td></td>
</tr>
<tr>
<td>Printed Name and Title of Person Signing</td>
<td>Date Executed</td>
</tr>
</tbody>
</table>
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.

<table>
<thead>
<tr>
<th>Number of Cases</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total number of deaths</td>
<td>0</td>
</tr>
<tr>
<td>Total number of cases with days away from work</td>
<td>1</td>
</tr>
<tr>
<td>Total number of cases with job transfer or restriction</td>
<td>1</td>
</tr>
<tr>
<td>Total number of other recordable cases</td>
<td>0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Number of Days</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total number of days of job transfer or restriction</td>
<td>8</td>
</tr>
<tr>
<td>Total number of days away from work</td>
<td>281</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Injury and Illness Types</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total number of...</td>
<td></td>
</tr>
<tr>
<td>(1) Injuries</td>
<td>2</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>

Facility Information
Establishment name: Ferreira Construction Co. Inc. dba Ferreira Coastal Construction Co.
Street: 10370 Commerce Center Drive, Suite B-200
City: Rancho Cucamonga, State: CA, Zip: 91730
Industry description (e.g. Manufacturer of motor truck trailers)
Utility/Fencing: 1623
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: 245
Total hours worked by all employees last year: 311,063

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: Brandon Pensick-Vice President
Title:
Phone: (909) 606-5900
Date: 08.03.2020

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

C16-2

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>08.03.2020</th>
<th>Contractor’s Standard Industry Code:</th>
<th>1623</th>
</tr>
</thead>
<tbody>
<tr>
<td>Specification No.</td>
<td>1378W</td>
<td>Project Name:</td>
<td>McCall Boulevard Pipeline Replacement Project</td>
</tr>
<tr>
<td>Contractor name:</td>
<td>Ferreira Construction Co. Inc. dba Ferreira Coastal Construction Co.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contractor Address:</td>
<td>10370 Commerce Center Drive, Suite B-200, Rancho Cucamonga, CA 91730</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contractor License No.</td>
<td>985180</td>
<td>Phone No:</td>
<td>(909) 606-5900</td>
</tr>
<tr>
<td>Contact Person:</td>
<td>Brandon Pensick</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 [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.

2. Has the Contractor had a fatality or serious incident per Cal/OSHA on a jobsite within the past ten (10) 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.

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

Contractor’s Representative signature: [Signature]  
Date: 08.03.2020

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  
2270 Trumble Road  
Perris, CA 92570  

RE: Cal/OSHA  

To Whom It May Concern:  

There is a pending OSHA citation related to an incident that occurred on or about April 25, 2018. The incident involved a jobsite finger injury caused by a pinch point on an aluminum hydraulic shore. Ferreira is disputing a Cal – OSHA Citation and Notice of Penalty related to the incident, which was issued in August 2018. Without limiting Ferreira’s defenses, the subject incident and injury were not caused by Ferreira or its work plan, safety standards or ability to perform. Ferreira performed its work in a reasonable, safe and responsible manner that parallels the construction industry’s standards and in accordance with the installation and user guide provided by the hydraulic shore manufacturer.  

Ferreira engaged outside counsel and filed a timely appeal of the Citation, asserting all appropriate affirmative defenses under advice of our legal counsel. At this time, there has been no finding of fact or conclusion of law regarding the alleged Citation. We continue to be in the appeals process and expect that at the end of the process, there will be no adverse finding by the Cal – OSHA Appeals Board, in relation to the alleged Citation.  

Sincerely,  

Brandon Pensick  
Vice President
PROOF OF INSURANCE CERTIFICATE

The Contractor and his subcontractors shall take out and maintain insurance, with coverage acceptable to the District, at his sole cost and expense at all times during the life of the Contract, including the entire time of the Contractor's guarantee.

Note: An Aggregate limit (cap), Professional Employer Organization (PEO), or Self Insurance Plan is not acceptable.

Contractor to insert sample Insurance Certificate showing proof of acceptable Insurance
CERTIFICATE OF LIABILITY INSURANCE

PRODUCER
Conner Strong & Buckelew
32 Old Slip, Suite 32B
New York, NY 10005

INSURED
Ferreira Construction Co., Inc. dba Ferreira Coastal Construction Co.
10370 Commerce Center Drive, Suite B-200
Rancho Cucamonga, CA 91730

INSURER(S) AFFORDING COVERAGE
INSURER A: Zurich American Insurance Company
INSURER B: Endurance American Insurance Co.
INSURER C: Liberty Insurance Underwriters Inc
INSURER D: Colony Insurance Company
INSURER E: Navigators Insurance Company

COVERAGES
CVR. TYPE
COMMERCIAL GENERAL LIABILITY
AUTOMOBILE LIABILITY
UMBRELLA LIABILITY
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY
EXCESS LIABILITY

CERTIFICATE NUMBER:

ACORD 25 (2016/03) GC2
#S2533775/M2532141

© 1988-2015 ACORD CORPORATION. All rights reserved.
Pollution = $10,000,000 Each Occurrence & Aggregate
Policy Aggregate Limit = $10,000,000

Re: Evidence of Coverage Only.
EASTERN MUNICIPAL WATER DISTRICT

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we

Ferreira Construction Co., Inc. dba Ferreira Coastal Construction Co.,

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

10370 Commerce Center Drive, Suite B-200, Rancho Cucamonga, CA 91730

as Principal, hereinafter called the Principal, and

Berkshire Hathaway Specialty Insurance Company, 1314 Douglas Street, Omaha, Nebraska 68102

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

a corporation duly organized under the laws of the State of Nebraska, 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 the Total 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 August 03, 20__, for Solicitation No. 1378W, McCall Boulevard Pipeline Replacement Project

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

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

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

Signed and sealed this 3rd day of August, 2020

CONTRACTOR AS PRINCIPAL

Company:
Ferreira Construction Co., Inc. dba Ferreira Coastal Construction Co.

Signature: Brandon Pensick
Name: Brandon Pensick
Title: Vice President

SURETY

Company: Berkshire Hathaway Specialty Insurance Company

Signature: Theresa J Foley
Name: Theresa J Foley
Title: Attorney-in-Fact

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

Notary Public Acknowledgment required for Surety and Contractor

Rev:04/06/16
BB-1
00040 Bid Bond
CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

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

State of California )
County of San Bernardino )

On August 03, 2020 before me, Marla K. Khan, Notary Public

Date

personally appeared Brandon Pensick

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: ____________________________

☐ 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: ____________________________

©2014 National Notary Association • www.NationalNotary.org • 1-800-US NOTARY (1-800-876-6827) Item #5907
NEW YORK ALL-PURPOSE ACKNOWLEDGEMENT

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 New York                                      )
County of  Nassau                                      )
On August 03, 2020 before me, Andrea E. Gorbert

Date
personally appeared Theresa J Foley

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.

ANDREA E. GORBERT
NOTARY PUBLIC, State of New York
No. 01G06170063
Qualified in Suffolk County
Commission Expires July 02, 2023

I certify under PENALTY OF PERJURY under the laws of the State of New York 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: __________________________ Number of Pages: ______________
Document Date: __________________________
Signer(s) Other Than Named Above: __________________________

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

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

BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY / NATIONAL LIABILITY & FIRE INSURANCE COMPANY

Know all men by these presents, that BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY, a corporation existing under and by virtue of the laws of the State of Nebraska and having an office at 3024 Harvey Street, Omaha, Nebraska 68131, NATIONAL LIABILITY & FIRE INSURANCE COMPANY, a corporation existing under and by virtue of the laws of the State of Connecticut and having an office at 100 First Stamford Place, Stamford, Connecticut 06902 (hereinafter collectively the "Companies"), pursuant to and by the authority granted as set forth herein, do hereby name, constitute and appoint: Theresa A. Foley, Andrea E. Gerbert, 390 North Broadway, of the city of Jericho, State of New York, their true and lawful attorneys-in-fact to make, execute, seal, acknowledge, and deliver, for and on their behalf as surety and as their act and deed, any and all undertakings, bonds, or other such writings obligatory in the nature thereof, in pursuance of these presents, the execution of which shall be as binding upon the Companies as if it has been duly signed and executed by their regularly elected officers in their own proper persons. This authority for the Attorney-in-Fact shall be limited to the execution of the attached bond(s) or other such writings obligatory in the nature thereof.

In witness whereof, this Power of Attorney has been subscribed by an authorized officer of the Companies, and the corporate seals of the Companies have been affixed hereto this date of December 20, 2018. This Power of Attorney is made and executed pursuant to and by authority of the Bylaws, Resolutions of the Board of Directors, and other Authorizations of BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY, NATIONAL LIABILITY & FIRE INSURANCE COMPANY, which are in full force and effect, each reading as appears on the back page of this Power of Attorney, respectively. The following signature by an authorized officer of the Company may be a facsimile, which shall be deemed the equivalent of and constitute the written signature of such officer of the Company for all purposes regarding this Power of Attorney, including satisfaction of any signature requirements on any and all undertakings, bonds, or other such writings obligatory in the nature thereof, to which this Power of Attorney applies.

BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY,

By: David Fields, Executive Vice President

NATIONAL LIABILITY & FIRE INSURANCE COMPANY,

By: David Fields, Vice President

NOTARY
State of Massachusetts, County of Suffolk, ss:

On this 20th day of December, 2018, before me appeared David Fields, Executive Vice President of BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY and Vice President of NATIONAL LIABILITY & FIRE INSURANCE COMPANY, who being duly sworn, says that his capacity is as designated above for such Companies; that he knows the corporate seals of the Companies; that the seals affixed to the foregoing instrument are such corporate seals; that they were affixed by order of the board of directors or other governing body of said Companies pursuant to its Bylaws, Resolutions and other Authorizations, and that he signed said instrument in that capacity of said Companies.

[Notary Seal]

GEOFFREY A. DELISIO
Notary Public
Commonwealth of Massachusetts

I, Ralph Tortorella, the undersigned, Office of BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY, NATIONAL LIABILITY & FIRE INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies which is in full force and effect and has not been revoked. IN TESTIMONY WHEREOF, see hereto affixed the seals of said Companies this August 3, 2020.

[BHSIC, NICO & NLF POA (2018)]
# Berkshire Hathaway Specialty Insurance Company
1314 Douglas Street, Suite 1400, Omaha, Nebraska 68102-1944

## Admitted Assets*

<table>
<thead>
<tr>
<th></th>
<th>12/31/2019</th>
<th>12/31/2018</th>
<th>12/31/2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total invested assets</td>
<td>$5,172,183,338</td>
<td>$4,313,185,189</td>
<td>$4,516,104,907</td>
</tr>
<tr>
<td>Premium &amp; agent balances (n)</td>
<td>368,086,012</td>
<td>301,849,144</td>
<td>297,141,284</td>
</tr>
<tr>
<td>All other assets</td>
<td>127,524,677</td>
<td>140,930,405</td>
<td>137,220,394</td>
</tr>
<tr>
<td>Admitted Assets</td>
<td>$5,667,794,027</td>
<td>$4,755,984,739</td>
<td>$4,950,468,565</td>
</tr>
</tbody>
</table>

## Liabilities & Surplus*

<table>
<thead>
<tr>
<th></th>
<th>12/31/2019</th>
<th>12/31/2018</th>
<th>12/31/2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>Loss &amp; loss exp. unpaid</td>
<td>$634,745,558</td>
<td>$463,103,223</td>
<td>$327,823,391</td>
</tr>
<tr>
<td>Unearned premiums</td>
<td>314,117,549</td>
<td>241,835,588</td>
<td>209,113,536</td>
</tr>
<tr>
<td>All other liabilities</td>
<td>744,738,458</td>
<td>570,628,148</td>
<td>663,892,150</td>
</tr>
<tr>
<td>Total Liabilities</td>
<td>$1,693,601,565</td>
<td>$1,275,566,959</td>
<td>$1,200,829,077</td>
</tr>
<tr>
<td>Total Policyholders' Surplus</td>
<td>3,974,192,463</td>
<td>3,480,397,780</td>
<td>3,749,637,488</td>
</tr>
<tr>
<td>Total Liabilities &amp; Surplus</td>
<td>$5,667,794,028</td>
<td>$4,755,984,739</td>
<td>$4,950,468,565</td>
</tr>
</tbody>
</table>

* Assets, liabilities and surplus are presented on a Statutory Accounting Basis as promulgated by the NAIC and/or the laws of the company's domiciliary state.