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.


Address: 306 W. Katella Avenue, Unit B, Orange, CA 92867

Date: 8-3-2020

By: Timothy Roberts
(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>--------</td>
</tr>
<tr>
<td>Timothy Roberts</td>
</tr>
</tbody>
</table>

For further details on this proposal, please contact:

Name: Timothy Roberts
Email Address: tre Roberts @ teroberts.com
Address: 306 W. Katella Avenue, Unit B, Orange, CA 92867
Telephone: 714.669.0072

C3-1
00024 Proposal (7 day)
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>One Hundred Ten Thousand Dollars (words)</td>
<td>$ 110,000</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>LS</td>
<td>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.</td>
<td>Three million, six hundred twenty-four thousand, seven hundred nine dollars and seventy-one cents (words)</td>
<td>$ 3,624,709.71</td>
</tr>
</tbody>
</table>

00020 Bidding Sheets
**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>3</td>
<td>1</td>
<td>LS</td>
<td><strong>ADDITION OR DEDUCTION</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Circle one (If applicable):*

- Addition (+)
- Deduction (-) $0

TOTAL BID (Basis of award) $3,734,709.71
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.

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></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Letter of Clarification received:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Steve Miller
(Name)

July 13, 2020
(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</td>
<td>Rehau Construction LLC</td>
</tr>
<tr>
<td>Polyethylene Pipe</td>
<td></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  
MCALL 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>Year</th>
<th>Type/Description of Work</th>
<th>Value of Work Performed</th>
<th>Location of Work (City)</th>
<th>Owner/Engineer Contact Person Address &amp; Phone #</th>
</tr>
</thead>
<tbody>
<tr>
<td>2000</td>
<td>Retrofit pressure regulating valve</td>
<td>2,023,600</td>
<td>Chino, CA</td>
<td>Inland Empire Utilities Agency 909-947-1158</td>
</tr>
<tr>
<td>2019</td>
<td>Retrofit &amp; appurtenances with restoration</td>
<td>5,613,380</td>
<td>La Quinta, CA</td>
<td>Coachella Valley Water District 760-691-5100</td>
</tr>
<tr>
<td>2019</td>
<td>Recycled water system retrofit</td>
<td>1,043,145</td>
<td>Carson, CA</td>
<td>Terre Tech 310-203-5000</td>
</tr>
<tr>
<td>2019</td>
<td>Retrofit all appurtenances with restoration</td>
<td>7,815,160</td>
<td>Anaheim, CA</td>
<td>City of Anaheim 714-765-4311</td>
</tr>
<tr>
<td>2019</td>
<td>Retrofit pipeline and appurtenances with restoration</td>
<td>1,193,940</td>
<td>Norco, CA</td>
<td>City of Norco 951-270-5677</td>
</tr>
<tr>
<td>YEAR</td>
<td>VALUE OF WORK PERFORMED</td>
<td>LOCATION OF WORK (CITY)</td>
<td>TYPE/DESCRIPTION OF WORK</td>
<td></td>
</tr>
<tr>
<td>------</td>
<td>-------------------------</td>
<td>-------------------------</td>
<td>--------------------------</td>
<td></td>
</tr>
<tr>
<td>2019</td>
<td>2,222,300.00</td>
<td>Newport, CA</td>
<td>3,000' 12&quot; PVC, 100' 8&quot; PVC, and 30' 4&quot; PVC water main and appurtenances with restoration</td>
<td></td>
</tr>
<tr>
<td>2019</td>
<td>1,071,940.00</td>
<td>Irvine, CA</td>
<td>4,600' 10&quot; PVC recycled appurtenances with restoration</td>
<td></td>
</tr>
<tr>
<td>2018</td>
<td>1,225,610.00</td>
<td>Santa Ana, CA</td>
<td>9,500' 12&quot;-36&quot; CMU/C pipe and appurtenances with restoration</td>
<td></td>
</tr>
<tr>
<td>2018</td>
<td>2,756,010.00</td>
<td>Laguna Woods, CA</td>
<td>7,926' 4&quot; DIP and PVC pipe and appurtenances with restoration</td>
<td></td>
</tr>
<tr>
<td>2018</td>
<td>1,337,411.00</td>
<td>Newport, CA</td>
<td>8,202' 4&quot; DIP and PVC pipe and appurtenances with restoration</td>
<td></td>
</tr>
<tr>
<td>2018</td>
<td>1,563,430.00</td>
<td>Bradly, CA</td>
<td>8,202' 4&quot; DIP and PVC pipe and appurtenances with restoration</td>
<td></td>
</tr>
<tr>
<td>OWNER / CONTACT PERSON</td>
<td>ENGINEER / CONTACT PERSON</td>
<td>LOCATION OF WORK (CITY)</td>
<td>VALUE OF WORK PERFORMED</td>
<td>TYPE/DESCRIPTION OF WORK</td>
</tr>
<tr>
<td>------------------------</td>
<td>---------------------------</td>
<td>------------------------</td>
<td>-------------------------</td>
<td>--------------------------</td>
</tr>
<tr>
<td>City of Anaheim</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| Luis Tapia
200 S. Anaheim Blvd.
Anaheim, CA 92805
Tel: 714-866-8020 |
| Anaheim, CA |
| 1,917,035.14 |
| 9000' 12'' DIP Waterline and appurtenances with restoration |
| 2018 |
RESUMES OF KEY PERSONNEL
(ATTACH HERE)

Please see attached
Principal in Charge  
TIMOTHY ROBERTS  
General Engineering Contractor  
License A, C34, #603008  

RESUME  
Over thirty-six years experience in the pipeline construction industry, performing construction management and general contractor roles. Experienced in construction, renovation, and cost estimating within commercial and residential environments. Recognized for well-developed project management skills and scheduled operational tasks that enable project completion on time and under budget. Consistently deliver quality and excellence in workmanship. Excellent safety record.  

SKILLS  
- Project Management  
- Client Focus  
- Tools and Techniques  
- Cost Estimation  
- Communication  
- On-time Completion  
- Safety Emphasis  
- Materials Expertise  
- Customer Satisfaction  

EXPERIENCE  
T. E. ROBERTS, INC., Orange County, CA  
1999-Present  
CEO and President  
Chief Executive Officer and founder of successful pipeline contracting corporation. Experienced in negotiating terms for new construction projects in both private and publicly funded sectors. Manage completion of residential and commercial construction projects in a timely and professional manner. Supervise crews of skilled heavy equipment operators and general laborer personnel. Secure all required permits and contracts necessary to complete the job in accordance with government regulations. Maintain strict safety standards and procedures. Consult with clients on progress and issues. Select bid lists include: Orange County Water District, Irvine Ranch Water District, South Coast Water District, City of Newport Beach, City of Ontario, Moulton Niguel Water District, Eastern Municipal Water District, Coachella Valley Water District, Inland Empire Utilities Agency, San Gabriel Valley Water Company, Fontana Water Company, Golden State Water, and KB Homes. Client referrals available upon request.  
- Specializing in water, sewer and storm drains of all sizes  
- Manage value engineering process with client to ensure modifications to project specifications continue to meet project goals and client expectations  
- Received numerous accolades from clients for superior workmanship  
- OSHA Certified Competent Person  
- Certified in Trench and Equipment Safety, First Aid and Confined Spaces  

T.A. RIVARD, INC., Riverside, CA  
Superintendent, Foreman, Equipment Operator  
1983-1999  
Began as an Equipment Operator and advanced to Foreman and Superintendent overseeing pipeline projects throughout Southern California.  

EXCELLENT QUALITY - RELIABLE - SERVICE ORIENTED
BOB HARTWELL
Field Superintendent

RESUME
Forty-Four years expertise in the pipeline construction industry, operating excavators, rubber tire backhoes and loaders. Sixteen years experience as Foreman/Supervisor. Owned and operated H2O Pipeline Company for almost ten years.

SKILLS
- Heavy Equipment Operator
- Skilled in the use of pipeline construction equipment and tools
- Effectively applies methodology and enforces project standards
- Qualified and experienced in supervising work crews up to 10 persons
- Efficiently and effectively complete projects with quality results
- Owned and operated H2O Pipeline

EXPERIENCE

T.E. Roberts, Inc.
Pipeline Foreman/Supervisor
Ondo Construction/H2O Pipeline
Superintendent/Owner
SJ Burkhardt
Foreman/Operator
Slater Inc.
Foreman/Operator

2014-Present
2003-2010
1997-2002
1993-1994

Christensen Brothers
Pipeline Foreman/Operator
Albert Webb & Associates
Inspector
Pipeline Specialties
Superintendent
Ondo Construction
Laborer/Pipelayer/Operator/Foreman/Supervisor

2011-2013
2002-2003
1994-1997
1975-1993

CERTIFICATIONS
- CSLB A - General Engineer Contractor
- First Aid
- Confined Space
- Heartsaver First Aid
- Asbestos

A Sample of Projects Bob Has Completed With T.E. Roberts, Inc.

Owner: Inland Empire Utilities Agency, 6075 Kimball Avenue, Chino, CA 91708
POC/Engineer: Jamal Zughbi 909 993-1698
Project Name: RP 5 Recycled Water Pipeline Bottleneck/5819
Description: Pressure Regulating Retrofit
Contract Award: $2,023,600 Project Awarded: 9-20-18
Current Completion: 99% Estimated Completion: 1-15-20

Owner: City of Anaheim, 200 South Anaheim Blvd., Anaheim, CA 92805
POC/Engineer: Luis Tapia, City Inspector 714 863-8020
LTapia@anaheim.net
Project Name: Alderdale Ave. and Maychelle Dr. Transmission Main Replacement/5719
Description: 9,000’ 12” DIP and appurtenances with restoration
Contract Award: $1,917,035 Self Performed: 92%
Project Awarded: 5-9-17 Completed: 4-10-18

Owner: City of Anaheim, 200 South Anaheim Blvd., Anaheim, CA 92805
POC: Tim Flint (714) 765-4137 tflint@anaheim.net
Project Name: Solomon Dr. and Baja Dr. Water Main Replacement/566 W02
Description: 1,570' 8” PVC pipeline and appurtenances with restoration
Contract Award: $469,744.00
Project Awarded: 1-14-17 Completed: 4-5-17, 90% own forces

Owner: City of Norco, 2870 Clark Avenue, Norco, CA 92860
POC/Engineer: Sam Nelson 951 270-5677 snelson@ci.norco.ca.us
Project Name: Vine Street Water Main Replacement/5818
Description: 3,310’ 12” DIP and 900’ 8” DIP pipeline and appurtenances with restoration
Contract Award: $1,183,940 Completed Amount: $1,061,376.28
Project Awarded: 6-26-18 Completed: 4-18-19

Owner: City of Anaheim, 200 South Anaheim Blvd., Anaheim, CA 92805
POC/Engineer: Kim Tran Associate Engineer (714) 765-4964 ktran@anaheim.net
Project Name: Calle del Norte 8” Water Main Replacement/5715
Description: 900’ 8” PVC water main with appurtenances and restoration
Contract Award: $321,250.00 Self Performed: 91%
Project Awarded: 5-17-17 Completed: 9-29-17

Owner: City of Ontario, 1425 S. Bon View Avenue, Ontario, CA 91761
POC: Katie Gienger (909) 395-2694 kgienger@ontarioca.gov
Project Name: Water Main Improvement Phase 2/5640
Description: Install 7,150’ 8-12” DIP and appurtenances with restoration
Contract amount: $2,338,077.00 Completed: $2,276,534
Project Awarded: 6-7-16 Completed: 3-20-17, 83% own forces
GILBERT HARTWELL  
Project Manager

RESUME
Expertise in the pipeline construction industry, operating excavators, rubber tire backhoes and loaders. Fifteen years experience as Construction Project Manager.

SKILLS
- Pipeline Construction Laborer
- Skilled in the use of pipeline construction equipment and tools
- Effectively applies methodology and enforces project standards

EXPERIENCE

T. E. Roberts, Inc., ORANGE, CA  
Project Manager  
2015 - Present

Echostar/ Arroyo Property Preservation  
Quality Assurance/ Communications & Construction  
2010 - 2015

H2O Pipeline  
Project Manager/ General Manager  
2007 - 2010

Ondo Construction Inc  
Account Manager/ Project Manager/ General Manager  
2003 - 2007

CERTIFICATIONS
- First Aid
- First Aid/CPR/AED
- 8 Hour Safety Course
- Heartsaver First Aid
- Confined Space Certificate
- Excavation Safety & Competent Person

A Sample of Projects Gilbert Has Completed With T.E. Roberts, Inc.

Owner: City of Norco, 2870 Clark Avenue, Norco, CA 92860  
POC/Engineer: Sam Nelson 951-270-5677 snelson@ci.norco.ca.us  
Project Name: Vine Street Water Main Replacement/5818  
Description: 3,310' 12'' DIP and 900' 8'' DIP pipeline and appurtenances with restoration  
Contract Award: $1,183,940 Completed Amount: $1,061,376.28  
Project Awarded: 6-26-18 Completed: 4-18-19

Owner: City of Anaheim, 200 S. Anaheim Blvd, Anaheim, CA 92803  
POC: Tim Flint 714-765-5271 tflint@anaheim.net  
Project Name: Pressure Reducing Stations 6 & 6/5776  
Description: Rehabilitation and Upgrade of Pressure Reducing Stations  
Contract Award: $547,300.00 Self Performed: 81%  
Project Awarded: 1-22-18 Completed: 9-11-18

Owner: Coachella Valley Water District, 75515 Hovley Lane East, Palm Desert, CA 92261  
POC: Brian Kurock 760-398-2661 bkurock@cwwd.org  
Project Name: La Quinta Irrigation Distribution Improvements/5803  
Description: 7,976' 24'' PVC, 3,702' 18'' PVC, 4,892' 12'' PVC with appurtenances and restoration  
Contract Award: $5,976,810.00 Completed Amount: $5,643,380.00  
Project Awarded: 6-7-17 Completed: 8-7-19 Self Performed: 94%

Owner: City of Anaheim, 200 South Anaheim Blvd., Anaheim, CA 92805  
POC/Engineer: Luis Tapia, City Inspector 714-863-8020  
LTapia@anaheim.net  
Project Name: Alderdale Ave. and Maychelle Dr. Transmission Main Replacement/5719  
Description: 9,000' 12'' DIP and appurtenances with restoration  
Contract Award: $1,917,035 Self Performed: 92%  
Project Awarded: 5-9-17 Completed: 4-10-18
LIST OF DESIGNATED SUBCONTRACTORS

SPEC #: 1378W
PROJECT TITLE: McCall Boulevard Pipeline Replacement Project
NAME OF CONTRACTOR: T.E. Roberts, Inc.

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

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

*PLEASE WRITE LEGIBLY*

<table>
<thead>
<tr>
<th>LICENSED SUBCONTRACTOR'S NAME, BUSINESS ADDRESS, &amp; EMAIL ADDRESS</th>
<th>LICENSE #</th>
<th>SUBCONTRACT WORK</th>
<th>% OF TOTAL BID</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Geo-Cell Solutions, Inc.</strong></td>
<td>License #: 938053</td>
<td>Cellular Concrete</td>
<td>190</td>
</tr>
<tr>
<td>Address: 2468 N. Fordham Ave. Fresno, CA 93727</td>
<td>DIR Registration #: 1000001454</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Email Address: <a href="mailto:Doug_Farmer@SBCglobal.net">Doug_Farmer@SBCglobal.net</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Techno Coatings</strong></td>
<td>License #: 296517</td>
<td>Coatings</td>
<td>190</td>
</tr>
<tr>
<td>Address: 1391 Alpine Street Anaheim, CA 92805</td>
<td>DIR Registration #: 1000005841</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Email Address: <a href="mailto:JN@technocoatings.com">JN@technocoatings.com</a></td>
<td></td>
<td></td>
<td></td>
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</table>

C-5(d) 00028 Designation of Subcontractors
<table>
<thead>
<tr>
<th>Company Name:</th>
<th>License #:</th>
<th>SUBCONTRACT WORK</th>
<th>% OF TOTAL BID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chrip Company</td>
<td>374600</td>
<td>striping</td>
<td>10%</td>
</tr>
<tr>
<td>Cal Boring</td>
<td>926968</td>
<td>boring</td>
<td>25%</td>
</tr>
<tr>
<td>RJ Noble</td>
<td>782908</td>
<td>Grind and cap</td>
<td>80%</td>
</tr>
</tbody>
</table>

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

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

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

**BIDDERS AND THEIR SUBCONTRACTORS** (listed on the Designation of Subcontractors List C-05) are to provide an extract (pdf 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)
*******************************************************************************

Please see attached

Rev: 6/3/19  
C22-1  
00057 Contractor Registration
Contractor Information

Legal Entity Name
T.E. ROBERTS, INC.

Legal Entity Type
Corporation

Status
Active

Registration Number
10023000280

Registration effective date
07/01/19

Registration expiration date
06/30/22

Mailing Address
306 WEST KATELLA AVENUE, UNIT B ORANGE 92867 CA US...

Physical Address
306 W. KATELLA AVENUE, UNIT B ORANGE 92867 CA Unit...

Email Address
office@teroberts.com

Trade Name/DBA
T.E. ROBERTS, INC.

License Number(s)
CSLB:603008

Registration History

<table>
<thead>
<tr>
<th>Effective Date</th>
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</tr>
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<td>07/09/14</td>
<td>06/30/15</td>
</tr>
<tr>
<td>07/01/19</td>
<td>06/30/22</td>
</tr>
</tbody>
</table>

Legal Entity Information

Corporation Entity Number: c2148722
Federal Employment Identification Number: 330909536

President Name: TIMOTHY ROBERTS
Vice President Name: NICHOLAS ROBERTS
Treasurer Name: KIMBERLEE ROBERTS
Secretary Name: JUSTIN ROBERTS
CEO Name:

Agency for Service:
Agent of Service Name: TIMOTHY ROBERTS
Agent of Service Mailing Address: 306 W. KATELLA AVENUE, UNIT B ORANGE 92867 CA United States of America

Worker's Compensation

Do you lease employees through Professional Employer Organization (PEO)?: No
Please provide your current worker's compensation insurance information below:

PEO Name: T.E. ROBERTS, INC.
Phone: Old Republic General Insurance Corp
Email: A1CW13971800
Inception Date: 09/01/18
Expiration Date: 09/01/19

About DIR
Who we are
(https://www.dir.ca.gov/aboutdir.html)

Work with Us
Jobs at DIR
(https://www.dir.ca.gov/dirjobs.html)

Learn More
Acceso al idioma
(https://www.dir.ca.gov://Bilingual-Services-Act/default.html)
Contractor Information

Legal Entity Name
GEO CELL SOLUTIONS INC

Legal Entity Type
Corporation

Status
Active

Registration Number
1000001454

Registration effective date
7/1/2020

Registration expiration date
6/30/2021

Mailing Address
2668 N FORDHAM AVENUE FRESNO 93727 CA ...

Physical Address
2668 N FORDHAM AVENUE FRESNO 93727 CA ...

Email Address
Trade Name/DBA
License Number(s)
CSLB:938053
CSLB:938053

Registration History

<table>
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Legal Entity Information

Corporation Number:
C3178176

Federal Employment Identification Number:

President Name:
EDWARD TAGLIONE JR

Vice President Name:

Treasurer Name:
LINDA TAGLIONE

Secretary Name:
DONNA HACKER

CEO Name:

Agent of Service Name:
GEO CELL SOLUTIONS INC

Agent of Service Mailing Address:
2668 N FORDHAM AVENUE FRESNO 93727 CA United States of America

Workers Compensation

Do you lease employees  No
Contractor Information

<table>
<thead>
<tr>
<th>Legal Entity Name</th>
<th>TECHNO COATINGS, INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Legal Entity Type</td>
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<tr>
<td>Status</td>
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<tr>
<td>Registration Number</td>
<td>1000005841</td>
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<tr>
<td>Registration effective date</td>
<td>07/01/19</td>
</tr>
<tr>
<td>Registration expiration date</td>
<td>06/30/22</td>
</tr>
<tr>
<td>Mailing Address</td>
<td>1391 S. ALLEP ST. ANAHEIM 92805 CA United St...</td>
</tr>
<tr>
<td>Physical Address</td>
<td>1391 S. ALLEP ST. ANAHEIM 92805 CA United St...</td>
</tr>
<tr>
<td>Email Address</td>
<td><a href="mailto:diane@technocoatings.com">diane@technocoatings.com</a></td>
</tr>
<tr>
<td>Trade Name/DBA</td>
<td>PAINTING</td>
</tr>
<tr>
<td>License Number (s)</td>
<td>CSLB:296517</td>
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Registration History

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Legal Entity Information

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<td>952872748</td>
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<tr>
<td>President Name:</td>
<td>BRUCE BIRNEY</td>
</tr>
<tr>
<td>Vice President Name:</td>
<td>MARCIA BIRNEY</td>
</tr>
<tr>
<td>Treasurer Name:</td>
<td>BRUCE BIRNEY</td>
</tr>
<tr>
<td>Secretary Name:</td>
<td>DONALD G WATSON</td>
</tr>
<tr>
<td>CEO Name:</td>
<td>BRUCE BIRNEY</td>
</tr>
</tbody>
</table>

Agency for Service:

<table>
<thead>
<tr>
<th>Agent of Service Name:</th>
<th>Diane Hannon</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agent of Service Mailing Address:</td>
<td>1391 S Allep Street Anaheim 92805 C</td>
</tr>
</tbody>
</table>

Worker's Compensation

https://cadir.secure.force.com/ContractorSearch/registrationSearchDetails?id=a1Rt00000027w7GEAQ
Contractor Information

Legal Entity Name
CHRISP COMPANY
Legal Entity Type
Corporation
Status
Expired
Registration Number
100000306
Registration effective date
6/11/2018
Registration expiration date
6/30/2019
Mailing Address
43650 OSGOOD ROAD  FREMONT 94539 CA Uni...
Physical Address
43650 OSGOOD ROAD  FREMONT 94539 CA Uni...
Email Address
Trade Name/DBA
CHRISP COMPANY
License Number(s)
CSLB:374600

Registration History

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Legal Entity Information

Corporation Number:
CHRISP COMPANY
Federal Employment Identification Number:
President Name:
ROBERT CHRISP
Vice President Name:
DAVID MORRIS
Treasurer Name:
Secretary Name:
TAMMIE ALLISON
CEO Name:
ROBERT CHRISP

Agent of Service Name:
CHRISP COMPANY
Agent of Service Mailing Address:
43650 OSGOOD ROAD  FREMONT 94539 CA United States of America

Workers Compensation

https://cadir.secure.force.com/ContractorSearch/PrintRegDetails
**Contractor Information**

**Legal Entity Name**
CALIFORNIA BORING INC  • WBE

**Legal Entity Type**
Corporation

**Status**
Active

**Registration Number**
1000004237

**Registration effective date**
07/01/19

**Registration expiration date**
06/30/22

**Mailing Address**
3030 E. CORONADO ST, ANAHEIM 92806 CA United States of America

**Email Address**
sarah@calboring.com

**Trade Name/DBA**

**License Number(s)**
CSLB:926968  Exp: 1-31-2021

**Registration History**

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<td>07/01/19</td>
<td>06/30/22</td>
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</table>

**Legal Entity Information**

**Corporation Entity Number:**

**Federal Employment Identification Number:**

**President Name:**

**Vice President Name:**

**Treasurer Name:**

**Secretary Name:**

**CEO Name:**

**Agency for Service:**

MARK C DOYLE
1920 MAIN ST., STE 1000  IRVINE 92614 CA United States of America

**Worker's Compensation**

**Do you lease employees through Professional Employer Organization (PEO)?:**
No

**PEO Information**

**Insured by Carrier:**

**Policy Holder Name:**

**Insurance Carrier:**

**Policy Number:**

**Inception date:**

**Expiration Date:**

---

**About DIR**

Who we are  
(https://www.dir.ca.gov/aboutdir.html)

DIR Divisions, Boards & Commissions  
(https://www.dir.ca.gov/divisions_and_programs.html)

**Work with Us**

Jobs at DIR  
(https://www.dir.ca.gov/dirjobs/directoresources.html)

Licensing, registrations, certifications & permits  
(https://www.dir.ca.gov/bip/services-act/default.html)

**Learn More**

Acceso al idioma  
(https://www.dir.ca.gov/bilingual.html)

Frequently Asked Questions  
(https://www.dir.ca.gov/faqslist.html)
Contractor Information

Legal Entity Name
CHRISP COMPANY
Legal Entity Type
Corporation
Status
Expired
Registration Number
1000000306
Registration effective date
6/11/2018
Registration expiration date
6/30/2019
Mailing Address
43650 OSGOOD ROAD FREMONT 94539 CA Uni...
Physical Address
43650 OSGOOD ROAD FREMONT 94539 CA Uni...
Email Address

Trade Name/DBA
CHRISP COMPANY
License Number(s)
CSLB.374600

Registration History

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<td>6/30/2015</td>
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<tr>
<td>7/1/2019</td>
<td>6/30/2022</td>
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Legal Entity Information

Corporation Number:
CHRISP COMPANY
Federal Employment Identification Number:
President Name:
ROBERT CHRISP
Vice President Name:
DAVID MORRIS
Treasurer Name:
Secretary Name:
TAMMIE ALLISON
CEO Name:
ROBERT CHRISP

Agent of Service Name:
CHRISP COMPANY
Agent of Service Mailing Address:
43650 OSGOOD ROAD FREMONT 94539 CA United States of America

Workers Compensation

https://cadir.secure.force.com/ContractorSearch/PrintRegDetails
CONTRACTOR'S LICENSING STATEMENT

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

CONTRACTOR'S CLASSIFICATION: General Engineering Contractor

LICENSE NUMBER: 603008 TYPE: A.C-34 EXPIRATION DATE: 10/31/2020

A. INDIVIDUAL CONTRACTOR

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

B. FIRM OR PARTNERSHIP

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

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

C. CORPORATION

NAME OF CORPORATION: T.E. Roberts, Inc.
BUSINESS ADDRESS: 306 W. Katella Avenue, Unit B, Orange, CA 92867
PHONE NUMBER: 714-669-0072
SIGNATURE OF AUTHORIZED OFFICER OF CORPORATION:

SIGNATURE: [Signature] TITLE: 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 President of T.E. Roberts, Inc., the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or of any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 8-3-2020, at Orange, California.

Signed:

Name: Timothy Roberts

(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.

<table>
<thead>
<tr>
<th>Vendor Name/Financial Institution (Printed)</th>
<th>Federal ID Number (or n/a)</th>
</tr>
</thead>
<tbody>
<tr>
<td>T.E. Roberts, Inc.</td>
<td>33-0909536</td>
</tr>
</tbody>
</table>

By (Authorized Signature)

Printed Name and Title of Person Signing

Timothy Roberts, President

Date Executed

8-3-2020
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>
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<tr>
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<tr>
<td>By (Authorized Signature)</td>
<td>N/A</td>
</tr>
<tr>
<td>Printed Name and Title of Person Signing</td>
<td>Date Executed</td>
</tr>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>
Cal/OSHA Form 300A (Rev. 7/2007)

Appendix B

Annual Summary of Work Related Injuries and Illnesses

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

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you’ve added the entries from every page of the Log. If you had no cases, write “0.”

Employees, former employees, and their representatives have the right to review the Cal/OSHA Form 300 in its entirety. They also have limited access to the Cal/OSHA Form 301 or its equivalent. See CCR Title 8 Section 14300.35, in Cal/OSHA’s recordkeeping rule, for further details on the access provisions for these forms.

### Number of Cases

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

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<tr>
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<th>Total number of days of job transfer or restriction</th>
<th>Total number of days away from work</th>
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</thead>
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</table>

### Injury and Illness Types

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<td>(3)</td>
<td>Respiratory conditions</td>
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<td>(4)</td>
<td>Poisonings</td>
</tr>
<tr>
<td>(5)</td>
<td>Hearing loss</td>
</tr>
<tr>
<td>(6)</td>
<td>All other Illnesses</td>
</tr>
</tbody>
</table>

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

Facility Information

Establishment name: T.E. Roberts, Inc.
Street: 306 W. Katella Avenue, Unit B
City: Orange
State: CA
Zip: 92867

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

General Engineering Contractor

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

1623

Employment Information

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

Annual average number of employees: 93
Total hours worked by all employees last year: 185,191

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: Timothy Roberts
Title: President
Phone: 714.669.0072
Date: 8.3.2020

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>8-3-2020</th>
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</thead>
<tbody>
<tr>
<td>Contractor’s Standard Industry Code:</td>
<td>1623</td>
</tr>
<tr>
<td>Specification No.</td>
<td>1378W</td>
</tr>
<tr>
<td>Contractor name:</td>
<td>T.E. Roberts, Inc.</td>
</tr>
<tr>
<td>Contractor Address:</td>
<td>306 W. Katella Avenue, Unit B, Orange, CA 92867</td>
</tr>
<tr>
<td>Contractor License No.</td>
<td>B03C08 - A, C-34</td>
</tr>
<tr>
<td>Contact Person:</td>
<td>Timothy Roberts</td>
</tr>
</tbody>
</table>

Please answer the following questions:

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

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

---

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

**Contractor's Representative signature:**

**Date:** 8-3-2020

---

**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></td>
</tr>
<tr>
<td>Date:</td>
<td></td>
</tr>
<tr>
<td>Return to (Field Eng.CAR)</td>
<td></td>
</tr>
</tbody>
</table>

By: [Signature]

**cc: Construction Administrator**

**File: C-17 Contractor’s Compliance History**

---

C17-2                      00052 CalOsha Compliance History & SIC Code
EMWD – Mc Call Boulevard Pipeline Replacement Project

Page C17-2

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?

T. E. Roberts, Inc. received a non-admitted serious violation [1541.1(a)] on May 15, 2015 from Cal OSHA for inspection No. 1015520 on November 25, 2014 at Whispering Lakes Golf Course. We were in the process of installing shoring for the City of Ontario and was cited for failure to provide an adequate protective system to protect from cave-ins. After meeting with Cal OSHA we paid a reduced fine of $1,800.00, DOCKET 15-R4D4-2027 dated January 5, 2016.

To prevent a repeat violation we use the services of third party Safety Inspection firms to evaluate our projects to ensure optimal jobsite safety and provide current and relevant safety training and materials. We hold training certification courses throughout the year including Confined Space and we just certified over 60 employees as Competent Persons at the end of 2018.

T.E. Roberts, Inc. received the 2019 First Place Construction Safety Excellence Award in the Utility Division from Associated General Contractors San Diego Chapter and 2019 Contractor Safety Award from Engineering Contractors Association.

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

The above-mentioned violation was classified as a “serious” violation.
Good cause having been shown, the above captioned matter is resolved as set forth in the attached summary table.

**IT IS STIPULATED** by and between the parties that the terms and conditions set forth in the above-described agreement, are not intended to be and shall not be construed by anyone or any proceeding as an admission of negligence, fault, or wrongdoing whatsoever by Employer.

The parties further stipulate that neither Employer's agreement to compromise this matter nor any statement contained in this agreement shall be admissible in any other proceeding, either legal, equitable, or administrative; except for purposes of administration and enforcement of the California Occupational Safety and Health Act and in proceedings before the Appeals Board.

The parties further stipulate that no findings or conclusions have been made by any trier-of-fact regarding the citations and fines at issue herein.

**IT IS SO ORDERED.**

DATED: January 5, 2016
ULC: ml

[Signature]

URSULA L. CLEMONS
Presiding Administrative Law Judge
Pursuant to California Code of Regulations, Title 8, section 364.2, subdivision (d), Employer shall post for 15 working days a copy of this Order.

Pursuant to California Code of Regulations, Title 8, section 364.2, subdivision (b), the Division shall serve a copy of this disposition on any authorized employee representative if known to the Division to represent affected employees.

NOTE: If you disagree with this order, you may petition the Appeals Board for reconsideration within 30 days. The petition must comply with the requirements of Labor Code sections 6614 through 6619. Please call the Appeals Board at (916) 274-5751 if you need assistance.
**SUMMARY TABLE ORDER**

*In the Matter of the Appeal of:*

**T. E. ROBERTS INCORPORATED**  
**DOCKET 15-R4D4-2027**

<table>
<thead>
<tr>
<th>DOCKET</th>
<th>CITATION</th>
<th>SECTION</th>
<th>TYPE</th>
<th>ALLEGED VIOLATION DESCRIPTION MODIFICATION OR WITHDRAWAL</th>
<th>AFFIRMED</th>
<th>PENALTY PROPOSED BY DOSH IN CITATION</th>
<th>PENALTY PROPOSED BY DOSH AT PRE-HEARING OR STATUS CONF.</th>
<th>FINAL PENALTY ASSESSED BY BOARD</th>
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<tbody>
<tr>
<td>15-R4D4-2027</td>
<td>1</td>
<td>1</td>
<td>S</td>
<td>[Failure to provide adequate protective system to protect from cave-ins] DOSH incr. GF and lowered extent and likelihood.</td>
<td>X</td>
<td>$7,875</td>
<td>$1,800</td>
<td>$1,800</td>
</tr>
</tbody>
</table>

**Sub-Total**  
$7,875.00  
$1,800  
$1,800

**Total Amount Due**  
$1,800

*You will owe more than this amount if you did not appeal one or more citations or items containing penalties. Please call (415) 703-4291 if you have any questions.*

** Abbreviation Key:**

- G=General
- S=Serious
- E=Employer
- D=DOSH
- R=Repeat
- W=Willful
- Ee=Employee
- A/R=Accident Related

**Accounting Office (OSH)**  
**Department of Industrial Relations**  
**P.O. Box 420603**  
**San Francisco, CA 94142**  
**(415) 703-4291, (415) 703-4308 (payment plans)**
DECLARATION OF SERVICE BY MAIL

I, the undersigned, declare as follows:

I am a citizen of the United States, over the age of 18 years and not a party to the within action; my place of employment and business address is Occupational Safety and Health Appeals Board, 100 N. Barranca Street, Suite 410, West Covina, CA 91791.

On January 5, 2016, I served the attached Order by placing a true copy thereof in an envelope addressed to the persons named below at the address set out immediately below each respective name, and by sealing and depositing said envelope in the United States Mail at West Covina, California, with first-class postage thereon fully prepaid. There is delivery service by United States Mail at each of the places so addressed, or there is regular communication by mail between the place of mailing and each of the places so addressed:

William M. Kutlesa, Project Manager
T. E. ROBERTS INCORPORATED
306 W. Katella Avenue, Suite B
Orange, CA 92867

WEST COVINA DISTRICT OFFICE
1906 West Garvey Ave South Suite 200
West Covina, CA 91790

DOSH LEGAL UNIT
ATTN: Amy Martin, Chief Counsel
1515 Clay Street, Suite 1901
Oakland, CA 94612

DOSH LEGAL UNIT
320 West Fourth Street, Suite 400
Los Angeles, CA 90013

I declare under penalty of perjury that the foregoing is true and correct. Executed on January 5, 2016, at West Covina, California.

Cheryl Jenkins
Declarant
State of California  
Department of Industrial Relations  
Division of Occupational Safety and Health  
West Covina District Office  
1906 West Garvey Ave South, Suite 200  
West Covina, CA 91790  
Phone: (626) 472-0046  Fax: (626) 472-7708

CITATION AND NOTIFICATION OF PENALTY

To:  
T E Roberts Incorporated  
and its successors  
1131 E. Main St., #201  
Tustin, CA 92780

Inspection Site:  
Whispering Hills Golf Course/Cucamonga Creek  
Riverside Dr  
Ontario, CA 91761

Inspection #: 1015520  
Inspection Date(s): 11/25/2014 - 05/15/2015  
Issuance Date: 05/15/2015  
CSHO ID: U9644  
Optional Report #: 022-15  
Reporting ID: 0950644

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

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

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

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

APPEAL RIGHTS

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

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

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

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

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

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

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

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

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

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

NOTIFICATION OF CORRECTIVE ACTION

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

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

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

See pages 1 through 4 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.
EMPLOYEE RIGHTS

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

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

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

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

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

DISABILITY ACCOMMODATION

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

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

Company Name: T E Roberts Incorporated
Establishment DBA: and its successors
Inspection Site: Whisphering Hills Golf Course/Cucamonga Creek, Riverside Dr
Ontario, CA. 91761

Citation 1 Item 1 Type of Violation: Serious

1541.1(a):
(a) Protection of employees in excavations
(1) Each employee in an excavation shall be protected from cave-ins by an adequate protective system designed in accordance with Section 1541.1(b) or (c) except when:
(A) Excavations are made entirely in stable rock; or
(B) Excavations are less than 5 feet in depth and examination of the ground by a competent person provides no indication of a potential cave-in.

VIOLATION:
Prior to and during the course of the inspection, including but not limited to, November 25, 2014, employees of T E Roberts Incorporated were working in an excavation approximately 25 feet deep. The employer stated that the soil type is type C.

An adequate protective system designed in accordance with section 1541.1(b) or (c) was not provided by the employer to protect employees from cave-ins while working in the excavation.

Corrected During Inspection

Date By Which Violation Must be Abated: Corrected During Inspection
Proposed Penalty: $7875.00

Laura Drew
Compliance Officer/District Manager
NOTICE OF PROPOSED PENALTIES

Company Name:  T E Roberts Incorporated
Establishment DBA:  and its successors
Inspection Site:  Whispering Hills Golf Course/Cucamonga Creek, Riverside Dr, Ontario, CA 91761
Mailing Address:  1131 E. Main St. #201, Tustin, CA 92780
Issuance Date:  05/15/2015
Reporting ID:  0950644
CSHO ID:  U9644

Summary of Penalties for Inspection Number 1015520

Citation 1 Item 1, Serious  $7875.00

TOTAL PROPOSED PENALTIES:  $7875.00

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

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

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

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

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

See pages 1 through 4 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.
DEPARTMENT OF INDUSTRIAL RELATIONS  
DIVISION OF OCCUPATIONAL SAFETY AND HEALTH – CAL/OSHA  
Accounting Office - Cashiering Unit  
P.O. Box 420603  
San Francisco, CA 94142-0603  
Phone (415) 703-4291 or (415) 703-4308 Fax (415) 703-3037

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

PENALTY REMITTANCE FORM

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<tr>
<th>CIVIL PENALTY INFO</th>
<th>INSPECTION NO.:</th>
<th>1015520</th>
<th>REPORTING ID:</th>
<th>0950644</th>
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<tbody>
<tr>
<td>ESTABLISHMENT NAME:</td>
<td>T E Roberts Incorporated</td>
<td></td>
<td>FEIN/SEIN:</td>
<td>UNKNOWN</td>
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<tr>
<td>CONTACT PERSON:</td>
<td>Bob Hartwell</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PHONE NO.:</td>
<td>(714) 669-0072</td>
<td></td>
<td>FAX NO.:</td>
<td>UNKNOWN</td>
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<tr>
<td>SITE ADDRESS:</td>
<td>Whispering Hills Golf Course/Cucamonga Creek, Riverside Dr, Ontario, CA 91761</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>MAILING ADDRESS:</td>
<td>1131 E. Main St , #201, Tustin, CA 92780</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

TYPE OF PAYMENT ENCLOSED

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

<table>
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<tr>
<th>CHECK #</th>
<th>ENCLOSED IN THE AMOUNT OF:</th>
<th>$</th>
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<td>E-CHECK REFERENCE #</td>
<td>PAID IN THE AMOUNT OF:</td>
<td>$</td>
</tr>
<tr>
<td>MONEY ORDER #</td>
<td>ENCLOSED IN THE AMOUNT OF:</td>
<td>$</td>
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</tbody>
</table>

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

See pages 1 through 4 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.

Citation and Notification of Penalty  
Page 8 of 8  
Cal/OSHA-2 Rev 12/2014
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

Please see attached
CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFER NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.
If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not convey rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License #: 0757176
Newport Beach, CA - HUB International Insurance Services Inc.
4695 MacArthur Court
Suite 600
Newport Beach, CA 92660

INSURED
T.E. Roberts, Inc.
306 W. Katella Ave Unit B
Orange, CA 92867

CONTACT
Kimberly Shippey

PHONE (A/C No. Ext.)

E-MAIL ADDRESS: kimberly.shippey@hubinternational.com

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

<table>
<thead>
<tr>
<th>INSURED</th>
<th>TYPE OF INSURANCE</th>
<th>ACCIDENT/OPERATION</th>
<th>POLICY NUMBER</th>
<th>POLICY EFFECTIVE DATE</th>
<th>LIMITS</th>
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<td>CLAIMS-MADE</td>
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<td>AUTO LIABILITY</td>
<td>ANY AUTO</td>
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<td>9/1/2019</td>
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<td>UMBRELLA LIABILITY</td>
<td>EXCESS LIAB</td>
<td>10152446031123-32-F</td>
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<td>WORKER'S COMPENSATION AND EMPLOYERS LIABILITY</td>
<td>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED</td>
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<td>C</td>
<td>Contractor Pollution</td>
<td>PECC006293601</td>
<td>9/1/2019</td>
<td>5,000,000</td>
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<td>D</td>
<td>Builder's Risk</td>
<td>C6076359732</td>
<td>2/13/2020</td>
<td>5,000,000</td>
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CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Eastern Municipal Water District - BID PURPOSES
Attn: Field Engineering Department
PO Box 8300
Perris, CA 92572-8300

©1988-2015 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD.
THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

<table>
<thead>
<tr>
<th>Name Of Additional Insured Person(s) Or Organization(s)</th>
<th>Location(s) Of Covered Operations</th>
</tr>
</thead>
<tbody>
<tr>
<td>Eastern Municipal Water District and City of Menifee</td>
<td>LOCATIONS AS REQUIRED BY AN EXECUTED WRITTEN CONTRACT.</td>
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</tbody>
</table>

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:
   1. Your acts or omissions; or
   2. The acts or omissions of those acting on your behalf;

   in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

   However:
   1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
   2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

   This insurance does not apply to "bodily injury" or "property damage" occurring after:
   1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
   2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
C. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.
THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

<table>
<thead>
<tr>
<th>Name Of Additional Insured Person(s) Or Organization(s)</th>
<th>Location And Description Of Completed Operations</th>
</tr>
</thead>
<tbody>
<tr>
<td>Eastern Municipal Water District and City of Menifee</td>
<td>LOCATIONS AS REQUIRED BY AN EXECUTED WRITTEN CONTRACT.</td>
</tr>
</tbody>
</table>

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.
THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED CONSTRUCTION PROJECT(S)
GENERAL AGGREGATE LIMIT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

<table>
<thead>
<tr>
<th>SCHEDULE</th>
</tr>
</thead>
</table>

**Designated Construction Project(s):**
Each of your Construction Projects.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under Section I – Coverage A, and for all medical expenses caused by accidents under Section I – Coverage C, which can be attributed only to ongoing operations at a single designated construction project shown in the Schedule above:

1. A separate Designated Construction Project General Aggregate Limit applies to each designated construction project, and that limit is equal to the amount of the General Aggregate Limit shown in the Declarations.

2. The Designated Construction Project General Aggregate Limit is the most we will pay for the sum of all damages under Coverage A, except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard", and for medical expenses under Coverage C regardless of the number of:
   a. Insureds;
   b. Claims made or "suits" brought; or
   c. Persons or organizations making claims or bringing "suits".

3. Any payments made under Coverage A for damages or under Coverage C for medical expenses shall reduce the Designated Construction Project General Aggregate Limit for that designated construction project. Such payments shall not reduce the General Aggregate Limit shown in the Declarations nor shall they reduce any other Designated Construction Project General Aggregate Limit for any other designated construction project shown in the Schedule above.

4. The limits shown in the Declarations for Each Occurrence, Damage To Premises Rented To You and Medical Expense continue to apply. However, instead of being subject to the General Aggregate Limit shown in the Declarations, such limits will be subject to the applicable Designated Construction Project General Aggregate Limit.
OLD REPUBLIC GENERAL INSURANCE CORPORATION

CHANGES ADDITIONAL INSURED PRIMARY WORDING SCHEDULE

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

THIS ENDORSEMENT MODIFIES INSURANCE PROVIDED UNDER THE FOLLOWING:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

Name of Additional Insured Person(s)
Or Organization(s):

Location(s) of Covered Operations:

Eastern Municipal Water District and City of Menifee

As required by written contract.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The insurance provided by this endorsement is primary insurance and we will not seek contribution from any other insurance of a like kind available to the person or organization shown in the schedule above unless the other insurance is provided by a contractor other than the person or organization shown in the schedule above for the same operation and job location. If so, we will share with that other insurance by the method described in paragraph 4.c. of Section IV — Commercial General Liability Conditions.

All other terms and conditions remain unchanged.

<table>
<thead>
<tr>
<th>Named Insured</th>
<th>E.E. Roberts, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Policy Number</td>
<td>A1CG13971801</td>
</tr>
<tr>
<td>Endorsement No.</td>
<td></td>
</tr>
<tr>
<td>Endorsement Effective Date:</td>
<td>09/01/2019</td>
</tr>
<tr>
<td>Policy Period</td>
<td>09/01/2019 to 09/01/2020</td>
</tr>
<tr>
<td>Producer's Name:</td>
<td>HUB International Insurance Services, Inc.</td>
</tr>
<tr>
<td>Producer Number:</td>
<td>27N12</td>
</tr>
</tbody>
</table>

AUTHORIZED REPRESENTATIVE

DATE

CG EN GN 0029 09 06
OLD REPUBLIC GENERAL INSURANCE CORPORATION
ADDITIONAL INSURED-PRIMARY AND NON-CONTRIBUTORY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

THIS ENDORSEMENT MODIFIES INSURANCE PROVIDED UNDER THE FOLLOWING:
BUSINESS AUTO COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" under the Who Is An Insured Provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

SCHEDULE

Name of Person(s) or Organization(s):
Eastern Municipal Water District and City of Menifee.

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to the endorsement.)

Each person or organization shown in the Schedule is an "insured" for Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured Provision contained in Section II of the Coverage Form.

If the person or organization shown in the schedule qualifies as an 'insured' for Liability Coverage, and they have coverage as a first named insured under another policy, this policy is primary to and non-contributory with that other insurance.

All other terms, conditions, and exclusions apply.

<table>
<thead>
<tr>
<th>Named Insured</th>
<th>T.E. Roberts, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Policy Number</td>
<td>A1CA13971801</td>
</tr>
<tr>
<td>Endorsement No.</td>
<td>01</td>
</tr>
<tr>
<td>Policy Period</td>
<td>09/01/2019 to 09/01/2020</td>
</tr>
<tr>
<td>Endorsement Effective Date:</td>
<td>09/01/2019</td>
</tr>
<tr>
<td>Producer's Name:</td>
<td>OHUB International Insurance Services, Inc.</td>
</tr>
<tr>
<td>Producer Number:</td>
<td>27N12</td>
</tr>
</tbody>
</table>

AUTHORIZED REPRESENTATIVE

DATE

CA EN GN 0044 02 12
THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" for Covered Autos Liability Coverage under the Who Is An Insured provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

<table>
<thead>
<tr>
<th></th>
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</tr>
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<tbody>
<tr>
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SCHEDULE

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</tr>
</thead>
<tbody>
<tr>
<td>Eastern Municipal Water District and City of Menifee.</td>
</tr>
</tbody>
</table>

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Each person or organization shown in the Schedule is an "insured" for Covered Autos Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Paragraph A.1. of Section II – Covered Autos Liability Coverage in the Business Auto and Motor Carrier Coverage Forms and Paragraph D.2. of Section I – Covered Autos Coverages of the Auto Dealers Coverage Form.
OLD REPUBLIC GENERAL INSURANCE CORPORATION

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

THIS ENDORSEMENT MODIFIES INSURANCE PROVIDED UNDER THE FOLLOWING:

WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY INSURANCE

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

Eastern Municipal Water District and City of Menifee

The premium charge for this endorsement is $0.00

<table>
<thead>
<tr>
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<tbody>
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</tbody>
</table>

AUTHORIZED REPRESENTATIVE

DATE

WC 99 03 15 (09/06)
2. are included within the Professional Services that you agreed to perform in your written agreement with a Client.

I. Emergency Remediation Expense means reasonable and necessary Remediation Expense incurred on an emergency basis, that you establish and we determine reasonable and necessary to mitigate the immediate effects of the Pollution Condition in light of the liability covered under this Policy that can be avoided or reduced by such mitigation.

J. Environmental Damage means physical damage into or upon land or structures thereupon, the atmosphere or any watercourse or body of water, including groundwater, caused by a Pollution Condition and resulting in Remediation Expense.

Environmental Damage does not include Property Damage.

K. First Named Insured means the person or entity stated in Item (1) of the Declarations.

L. Green Building Materials means building products or materials that are recognized by The Leadership in Energy and Environmental Design (LEED®), Green Globes Assessment and Rating System, International Green Construction Code or Energy Star as:

1. being environmentally preferable or sustainable; or
2. providing enhanced energy efficiency.

M. Insured means each of the following:

1. the First Named Insured;
2. the Named Insured;
3. the Named Insured’s current and former directors, partners, principals, members, officers, stockholders, or trustees, but solely while acting within the course and scope of their duties as such;
4. the Named Insured’s current and former employees, including Leased Worker, but solely within the course and scope of their employment or lease agreement;
5. the Named Insured’s heirs, executors, administrators, assigns or legal representatives in the event of death, incapacity or bankruptcy, but only with respect to the liability of the Named Insured otherwise insured herein;
6. any Predecessor in Interest;
7. any entity newly formed or acquired by the Named Insured during the Policy Period where the Named Insured has greater than fifty percent (50%) ownership, control, or beneficial interest, provided however that:

   a. coverage shall be provided only for Professional Loss and Protective Loss arising out of Professional Services or Design Professional Services or Pollution Loss and Pollution Protective Loss arising out of Contracting Services or Subcontractor Services, for services performed on or after the date of formation or acquisition, subject to the Retroactive Date; and

   b. this coverage shall expire at the end of the Policy Period or within ninety (90) days of such formation or acquisition of the entity, whichever is earlier, unless you submit written notice to us providing detailed information concerning the newly formed or acquired entity and we agree to accept coverage and issue an endorsement confirming coverage;
8. the Named Insured's participation in a legal entity including a limited liability company or joint venture, but only to the extent of the Named Insured's legal liability for its rendering or failure to render Professional Services or Contracting Services under the respective legal entity or joint venture.

9. Solely with regard to SECTION I - INSURING AGREEMENTS, B.1. Job Site Coverage - Occurrence, B.2. Transportation Coverage and B.5. Non-Owned Disposal Site Coverage, any person or entity, including a Client, as required by a written agreement signed by the Named Insured, but only for:

a. a Pollution Condition caused by Contracting Services; and

b. the liability of the person or entity that results from the performance of the Named Insured's Contracting Services,

provided that such written agreement is signed by the Named Insured prior to the commencement of the Pollution Condition.

Any insurance afforded under the terms and conditions of this Policy shall be limited to the scope of coverage required by such agreement and shall be limited to the lesser of the amount of the limits of liability required by such written agreement or the Limits of Liability under this Policy. In no event shall we be liable for any amounts in excess of the limits of Liability shown in Item (3) and Item (4).

B. Pollution Coverages of the Declarations:

N. Insured Contract means that part of any written agreement under which, the Named Insured assumes the tort liability of another party to pay compensatory damages for Bodily Injury, Property Damage or Environmental Damage, to a third-person or entity, provided that such written agreement is signed by the Named Insured prior to the Bodily Injury, Property Damage or Environmental Damage. Tort liability means a liability that would be imposed by law in the absence of any agreement.

O. Job Site means the location where Contracting Services are rendered. Job Site does not include:

1. any location that is owned, rented, leased, used, or occupied by you except for:
   a. a location owned, rented, leased, or occupied by the Client; or
   b. a location that is rented, leased, or occupied (but not owned) by the Named Insured and is used on a temporary basis by you for a single project only, during the course of providing Contracting Services for such single project.

2. a Non-Owned Disposal Site or Your Location.

P. Leased Worker means a person leased to you, by a labor leasing firm under an agreement between you and the labor leasing firm, to perform duties related to the conduct of your business.

Q. Legal Expense means legal costs, charges and expenses incurred in the investigation or defense of a Claim arising from Professional Services or Contracting Services, provided such costs, charges and expenses are authorized by us.

Legal Expense does not include the time and expense incurred by you in assisting us in the investigation or resolution of a Claim including, but not limited to, the costs of your in-house counsel, salary charges of your regular employees or officials, and fees and expenses of counsel retained by you, except as provided by SECTION II - SUPPLEMENTAL COVERAGES, D. Litigation Expense Coverage.
EASTERN MUNICIPAL WATER DISTRICT
BID BOND

Bid Bond No. 10-B Premium: Nil

KNOW ALL MEN BY THESE PRESENTS, that we

T.E. Roberts, Inc. 306 W. Katella Avenue,
(Here insert full name and address or legal title of Contractor)

Unit B, Orange, CA 92867
as Principal, hereinafter called the Principal, and

Travelers Casualty and Surety Company of America 21688 Gateway Center Drive, Diamond Bar, CA 91765
(Here insert full name and address or legal title of Surety)

a corporation duly organized under the laws of the State of Connecticut, 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 $100,000.00 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 3, 2020, for McCall Boulevard

Pipeline Replacement Project - Project # 1378W, Menifee, CA
(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 27th day of July, 2020

CONTRACTOR AS PRINCIPAL

Company:
T.E. Roberts, Inc.

Signature: ____________________________
Name: Timothy Roberts
Title: President

SURETY

Company: Travelers Casualty and Surety Company of America
(Corporate Seal)

Signature: ____________________________
Name: Spencer Flake
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 Orange

On 7-27-20 before me, Lexie Sherwood, Notary Public, Insert Name of Notary exactly as it appears on the official seal

personally appeared Spencer Flake

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

LEGEND

LEXIE SHERWOOD
COMM. # 2203287
NOTARY PUBLIC - CALIFORNIA
ORANGE COUNTY
Comm. Exp. JULY 27, 2021

Place Notary Seal Above

OPTIONAL

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

☐ Individual
☐ Corporate Officer — Title(s): ____________________________
☐ Partner  ☐ Limited  ☐ General
☐ Attorney in Fact
☐ Trustee
☐ Guardian or Conservator
☐ Other: ____________________________

Signer is Representing:

______________________________

______________________________

Right Thumbprint of Signer

Top of thumb here

Signer's Name: ____________________________

☐ Individual
☐ Corporate Officer — Title(s): ____________________________
☐ Partner  ☐ Limited  ☐ General
☐ Attorney in Fact
☐ Trustee
☐ Guardian or Conservator
☐ Other: ____________________________

Signer is Representing:

______________________________

______________________________

Right Thumbprint of Signer

Top of thumb here
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company (collectively referred to as the "Companies"), are corporations duly organized under the laws of the State of Connecticut, and that the Companies do hereby make, constitute and appoint Spencer Flake of Anaheim, California, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereeto affixed, this 3rd day of February, 2017.

By:

Robert L. Raney, Senior Vice President

State of Connecticut
City of Hartford ss.

On this the 3rd day of February, 2017, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2021

Marie C. Tetreault
Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, the Corporate Secretary or any Assistant Secretary, may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her, and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of the Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary, or any Assistant Secretary, and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing President Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or undertaking to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine 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 remains in full force and effect.

Dated this 27th day of July, 2020

Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880. Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.
CALIFORNIA CERTIFICATE OF 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 8-3-2020 before me, Kim E. Newett, Notary Public (here insert name and title of the officer), personally appeared Timothy Roberts, 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 Kim E. Newett (Seal)

Optional Information

Although the information in this section is not required by law, it could prevent fraudulent removal and reattachment of this acknowledgment to an unauthorized document and may prove useful to persons relying on the attached document.

Description of Attached Document

The preceding Certificate of Acknowledgment is attached to a document titled/or the purpose of ________________________________, containing _______ pages, and dated ________________________________.

The signer(s) capacity or authority is/are as:

- [ ] Individual(s)
- [ ] Attorney-in-Fact
- [ ] Corporate Officer(s) ________________ Title(s)
- [ ] Guardian/Conservator
- [ ] Partner - Limited/General
- [ ] Trustee(s)
- [ ] Other: ________________________________

representing: ________________________________ Name(s) of Person(s) or Entity(ies) Signer is Representing

Method of Signer Identification

- [ ] Proved to me on the basis of satisfactory evidence:
  □ Form(s) of identification
  □ Credible witness(es)

Notarial event is detailed in notary journal on:

Page # _______ Entry # _______

Notary contact:

- [ ] Additional Signer(s)
- [ ] Signer(s)' Thumbprint(s)
- [ ] 

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