February 19, 2020

ADDENDUM NO. 1 TO SPECIFICATION NO. 1387W
Las Brisas Transmission Pipeline

This addendum to the specifications is for the purpose of adding, clarifying, or deleting certain information to the construction drawings and project specifications as follows:

NON-MANDATORY PRE BID WALK THROUGH

A non-mandatory pre-bid walk-through meeting was conducted on February 4, 2020 at 9:00 am.

NOTE: Refer to EMWDs website to obtain the Pre Bid Walk-Through Sign-In Sheet.

QUESTIONS & ANSWERS

Northwest Pipe Company

Q1. Reference Project Profile Drawings, the steel pipe is shown to have a 0.1875” “Minimum” wall thickness. Please confirm that manufacturing tolerances for wall thickness listed in AWWA C200 apply.

A1. The referenced AWWA C200 tolerances are acceptable for this project.

Q2. Reference EMWD Standard Drawing B-638. The “Double Pass Full Weld” Detail (Section “A”-“A”) shows a gasket joint with a filler rod for field welding. Please confirm that areas designated to be welded will be allowed to use a standard expanded bell and spigot lap-weld joint without the gasket and filler rod.

A2. A standard expanded bell and spigot lap-welded joint without the gasket and filler rod will be acceptable for welded joints.
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: 36 W. Katella Avenue Unit B Orange, CA 92867

By: Timothy Roberts  
(Print Name) (Name should appear below)

Date: 2-25-2020

(Signature of Owner or Officer required)

<table>
<thead>
<tr>
<th>Name(s) and Title of Member of Firm or Office of Corporation authorized to enter into a binding Contract:</th>
<th>Address (if different from above)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Timothy Roberts President</td>
<td>Same as above</td>
</tr>
<tr>
<td>Kimberlee Roberts Treasurer</td>
<td>Same as above</td>
</tr>
<tr>
<td>Justin Roberts Secretary</td>
<td>Same as above</td>
</tr>
<tr>
<td>Nicholas Roberts Vice President</td>
<td>Same as above</td>
</tr>
<tr>
<td>Luke Roberts</td>
<td>Same as above</td>
</tr>
</tbody>
</table>

For further details on this proposal, please contact:

Name: Timothy Roberts  
Email Address: troberts@teroberts.com

Address: 36 W. Katella Avenue Unit B Orange CA 92867  
Telephone: 714.669.0072

C3-1  
00024 Proposal (7 day)
EASTERN MUNICIPAL WATER DISTRICT
SPECIFICATION NO. 1387W
LAS BRISAS TRANSMISSION PIPELINE

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).
# 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 Base Line Schedule (see section 01310)</td>
<td></td>
<td>82,000</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>LS</td>
<td>Furnish and install the proposed Las Brisas Transmission pipeline including all shoring, excavation, bedding, backfill, valves, pipe, appurtenances, pavement removal, pavement replacement and restoration per encroachment permit, pressure testing, disinfection, trench and pipeline dewatering, highlining, linestopping, traffic control, all labor, materials and equipment; all related work as required; all in accordance with the Contract Drawings and Specifications</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Eighty-Two Thousand Dollars** *(words)*

**One Million Six Hundred, Sixty Seven Thousand, Eight Hundred Fifteen Dollars and Twenty Seven Cents** *(words)*

Lump Sum $1,667,815.2
<table>
<thead>
<tr>
<th>Bid Item</th>
<th>Qty</th>
<th>Unit</th>
<th>Description (Unit Price Written in Words)</th>
<th>Unit Price (Figures)</th>
<th>Total Amount (Figures)</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>1</td>
<td>LS</td>
<td>ADDITION OR DEDUCTION</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>N/A</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(words)</td>
<td>Addition (+)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Deduction (-) $</td>
<td></td>
</tr>
</tbody>
</table>

TOTAL BID (Basis of award) $1,749,815.27
EASTERN MUNICIPAL WATER DISTRICT
SPECIFICATION NO. 1387W
LAS BRISAS TRANSMISSION PIPELINE

BIDDING SHEETS

ADDITION OR DEDUCTION: Provision is made here for the bidder to include an addition/deduction in their bid, if desired, to reflect any last minute adjustments in prices. The addition/deduction, if made, will be proportionately applied to item(s) _____ (fill in) and reflected in the unit prices for payment purposes. If the addition/deduction affects more than one bid item, the proportionate application of the addition/deduction shall be mutually agreed upon by the Contractor and the District at the 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>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Letter of Clarification received:</td>
<td></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)

Mike Buchko
(Name) 2/4/2020
(Date of Inspection)
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.

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

<table>
<thead>
<tr>
<th>ITEM</th>
<th>MANUFACTURER</th>
</tr>
</thead>
<tbody>
<tr>
<td>16-in Line Stop</td>
<td>International Flow Technology Inc.</td>
</tr>
</tbody>
</table>
EASTERN MUNICIPAL WATER DISTRICT  
SPECIFICATION NO. 1387W  
LAS BRISAS TRANSMISSION PIPELINE

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. Installation of 24-inch and larger water transmission pipelines

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

BR-1 00027 Bidder's Experience/Resumes
## Detailed Experience Record

**Please use additional sheets**

<table>
<thead>
<tr>
<th>Owner / Contact Person</th>
<th>Address &amp; Phone #</th>
<th>Project Description</th>
<th>Location of Work (City)</th>
<th>Value of Work Performed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brian Konكور</td>
<td>Coachella Valley Water District</td>
<td>Irrigation distribution improvements</td>
<td>La Quinta</td>
<td>$5,143,380.00</td>
</tr>
<tr>
<td>Matt Yerrick</td>
<td>San Gabriel Valley Water Company</td>
<td>Pipeline with restoration</td>
<td>Rialto</td>
<td>$607,794.00</td>
</tr>
<tr>
<td>Kyle Casner</td>
<td>City of Whittier</td>
<td>Pipeline and appurtenances desilting basin</td>
<td>Whittier</td>
<td>$247,825.00</td>
</tr>
<tr>
<td>Andy Tran</td>
<td>City of Newport Beach</td>
<td>Piping and appurtenances, water meter and connection</td>
<td>Mission Viejo</td>
<td>$3,955,524.00</td>
</tr>
<tr>
<td>Ray McGoneill</td>
<td>Laguna Hills, CA</td>
<td>Irrigation connection</td>
<td>Laguna Hills, CA</td>
<td>$367,598.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Year</th>
<th>Type/Description of Work</th>
<th>Value of Work Performed</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019</td>
<td>7,976' 24&quot; PVC irrigation distribution improvements</td>
<td>$5,143,380.00</td>
</tr>
<tr>
<td>2019</td>
<td>3,102', 18&quot; PVC irrigation distribution improvements</td>
<td>$607,794.00</td>
</tr>
<tr>
<td>2019</td>
<td>5,100', 24&quot; pipeline with restoration</td>
<td>$247,825.00</td>
</tr>
<tr>
<td>2019</td>
<td>2,016', 24&quot; HDPE</td>
<td>$3,955,524.00</td>
</tr>
<tr>
<td>2016</td>
<td>2,015', 24&quot; CM/LC piping and appurtenances, water meter and connection</td>
<td>$367,598.00</td>
</tr>
<tr>
<td>2015</td>
<td>120', 12&quot; DIP irrigation connection</td>
<td>$367,598.00</td>
</tr>
<tr>
<td>YEAR</td>
<td>TYPE/DESCRIPTION OF WORK</td>
<td>VALUE OF WORK PERFORMED</td>
</tr>
<tr>
<td>------</td>
<td>--------------------------</td>
<td>--------------------------</td>
</tr>
<tr>
<td>2014</td>
<td>30,000' 24-30&quot; DIP water distribution system for water, sewer and storm drain</td>
<td>$9,982,495.00</td>
</tr>
<tr>
<td>2014</td>
<td>2,520' 18&quot; CML/CC pipeline and appurtenances with restoration</td>
<td>$1,796,802.00</td>
</tr>
<tr>
<td>2014</td>
<td>600' 18&quot; CML/CC</td>
<td></td>
</tr>
</tbody>
</table>
RESUMES OF KEY PERSONNEL
(ATTACH HERE)
Project Superintendent

DAVID POPE

RESUME

Over 30 years of experience in pipeline construction managing all aspects of construction of water, sewer and storm drains.

SKILLS

*Heavy Equipment Operator
*Skilled in the use of pipeline construction equipment and tools
*Effectively applies methodology and enforces project standards

EXPERIENCE

T. E. Roberts, Inc.
Superintendent
2015 - Present

EAR Construction Management
Superintendent
2003-2015

SJ Burkhardt Inc.
Superintendent
1994-2003

CERTIFICATIONS

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

PROJECTS

Owner: City of Anaheim
210 South Anaheim Blvd.
Anaheim, CA 92805
POC/Engineer: Bill Moorhead 714 765-4165
Project Name: Katella Avenue Water Main Replacement/5724
Description: 3,500’ 12” & 16” DIP pipeline and appurtenances with restoration
Contract Award: $6,149,187 Completed Amount: $7,815,160.00
Project Awarded: 6-7-17 Completed: 6-10-19

Owner: El Toro Water District
24251 Los Alisos Boulevard
Lake Forest, CA 92630
POC: Robert Young Project Engineer 949 837-7050, byoung@etwd.com
Project Name: Phase 2 Recycled Water Distribution Project-East Side System/5760
Description: 7,870’ 4-4" DIP & PVC pipe and appurtenances with restoration
Contract Award: $1,337,411.00 Self Performed: 84%
Owner: City of Anaheim
200 South Anaheim Blvd.
Anaheim, CA 92805
POC/Engineer: Dávid Sanchez 714 765-5176, dsanchez@anaheim.net
Project Name: Alderdale and Maychelle/5719
Description: 9,000’ 12” DIP and appurtenances with restoration
Contract Award: $1,917,035
Project Awarded: 5-9-17 Project Completed: 4-10-18

Owner: City of Anaheim
200 South Anaheim Blvd.
Anaheim, CA 92805
POC/Engineer: Kim Tran Associate Engineer(714) 765-4964
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 Project Awarded: 5-17-17
Completed: 9-29-17, 91% own forces

Owner: Irvine Ranch Water District
15600 Sand Canyon Avenue
Irvine, CA 92619
POC: Thomas Bonkowski (949) 453-5692
Project Name: Irvine Business Complex Appurtenance Relocation/5679
Description: Remove and replace appurtenances (backflows, services, valves, fire hydrants, etc.) and restore
Contract Award: $562,501.00
Project Awarded: 11-23-16 Completed: 4-3-17, 97% own forces

Owner: City of Whittier
13230 Penn Street
Whittier, CA 90602
POC/Engineer: Kyle Cason (562) 567-9511
Project Name: Desilting Basin Savage Canyon Landfill/5744
Description: Poly Water Main and appurtenances
Contract Award: $393,566.00, completed $297,825, less scope
Project Awarded: 8-9-17 Completed: 11-1-17, 99.5% own forces

Owner: City of Whittier
13230 Penn Street
Whittier, CA 90602
POC: Raul Flore (562) 567-9525
Project Name: Beverly Boulevard Water Main Replacement/5695
Description: 4,884’ 8” PVC pipeline and appurtenances with restoration
Contract Award: $1,124,835.00
Project Awarded: 1-25-17 Completed: 8-31-17, 90% own forces
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: San Gabriel Valley Water Company, Fontana Water Company, Suburban Water Systems, Golden State Water, KB Homes, Rose Hills Mortuary and Cemetery, Bellevue Memorial Park and the International Buddhist Progress Society. 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
1983-1999
Superintendent, Foreman, Equipment Operator

Began as an Equipment Operator and advanced to Foreman and Superintendent overseeing pipeline projects throughout Southern California.

EXCELLENT QUALITY - RELIABLE - SERVICE ORIENTED
DESIGNATION OF SUBCONTRACTORS

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 below: (a) The name and the location of the place of business of 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; and (b) the portion of the work which will be done by each such subcontractor.

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. Each subcontractor shall be registered with the Department of Industrial Relations at time of bid and during the performance of the Contract.

If the Contractor fails to specify a subcontractor for any portion of the work to be performed under the contract in excess of one-half of one percent (1/2 of 1%) of the Contractor's total bid, he agrees that he is fully qualified to perform that work himself, and that he shall perform that work himself, and that he shall perform that portion himself.

The Contractor shall not, without the consent of the District, or unless, either: (a) Substitute any person as subcontractor in place of the subcontractor designated in the original bid; (b) Permit any such subcontract to be assigned or transferred or allow it to be performed by anyone other than the original subcontractor listed in the bid; or (c) Sublet or subcontract any portion of the work in excess of one-half of one percent (1/2 of 1%) of the Contractor's total bid as to which his original bid did not designate a subcontractor.

In the following instances, the District may consent to the substitution of another subcontractor:

(1) When the subcontractor listed in the bid after having a reasonable opportunity to do so fails or refuses to execute the written contract which is based upon the general terms, conditions, plans and specifications of the involved project or the terms of the subcontractor's written bid when it is presented to the subcontractor by the prime subcontractor;

(2) When the listed subcontractor becomes bankrupt or insolvent;

(3) When the listed subcontractor fails or refuses to perform his or her subcontract;

(4) When the listed subcontractor fails or refuses to meet the bond requirements of the prime Contractor to furnish a bond guaranteeing prompt and faithful performance of the subcontract and the payment of all claims for labor and materials furnished or used pursuant to Public Contract Code 4108;

(5) When the prime Contractor demonstrates to the District, as set forth in Public Contract Code 4107.5 that the name of the subcontractor was listed as the result of an inadvertent clerical error;

C-5(a) 00028 Designation of Subcontractors
As a condition to assert claim of clerical error, the Contractor must give written notice of the inadvertent clerical error to the District with copies to both the listed and intended subcontractor within two (2) working days of the time of the prime bid opening. The District shall consent to the substitution if the prime Contractor and both subcontractor listed in error and the intended subcontractor each submit an affidavit to the District within eight (8) working days of the time of the prime bid opening indicating that an inadvertent clerical error was made.

The District shall also consent to the substitution of the intended Contractor if affidavits are filed by both the prime Contractor and the intended Subcontractor within six (6) working days and the subcontractor claimed to be listed in error does not submit within six (6) working days a written objection to the claim to both the District and the Contractor.

However, if the listed subcontractor submits a written objection to the Contractor's claim of inadvertent clerical error within six (6) working days from the time of the prime bid opening, the District shall investigate the claims of the parties and shall hold a public hearing as described herein to determine the validity of those claims.

Any declarations submitted must be submitted under penalty of perjury by all three (3) parties and supported by testimony under oath and subject to cross-examination.

(6) When the listed Contractor is not licensed pursuant to the Contractor's license law;

(7) When the District determines that the work performed by the listed subcontractor is substantially unsatisfactory and not in substantial accordance with the plans and specifications, or that the subcontractor is substantially delaying or disrupting the progress of the work.

Prior to any substitution of a subcontractor, the District shall give notice in writing to the listed subcontractor of the request to substitute subcontractors and the reasons for the request. The notice shall be served by registered or certified mail to the last known address of the subcontractor. The listed subcontractor who has been so notified shall have five (5) working days within which to submit written objections to the substitution to the District. Failure to file these written objections shall constitute the listed subcontractor's consent to the substitution. If written objections are filed, the District shall give notice in writing of at least five (5) working days to the listed subcontractor of a hearing by the District on the Contractor's request for substitution.

The original bid need not designate a subcontractor for the performance of any change orders.

No subletting or subcontracting of any portion of the work in excess of one-half of one percent (1/2 of 1%) of the prime Contractor's total bid shall be permitted except in cases of public emergency or necessity and then only after a written finding is made by the District as a public record setting forth the facts constituting the emergency or necessity.

As used in this designation, the term subcontractor means only those subcontractors who contract directly with the prime Contractor.

C-5(b) 00028 Designation of Subcontractors
If the Contractor violates any of the provisions of this section, it is deemed to have violated and breached this contract, and the District may exercise the option in its own discretion of: (1) canceling the contract; or (2) assessing the contract or a penalty in an amount of not more than ten percent (10%) of the amount of the subcontract involved, and this penalty shall be deposited in the fund out of which the prime contract is awarded. The Contractor shall be entitled to a public hearing in five (5) days notice of the time and place of the hearing.
LIST OF DESIGNATED SUBCONTRACTORS

<table>
<thead>
<tr>
<th>SPEC #:</th>
<th>1387W</th>
</tr>
</thead>
<tbody>
<tr>
<td>PROJECT TITLE:</td>
<td>Las Brisas Transmission Pipeline</td>
</tr>
<tr>
<td>NAME OF CONTRACTOR:</td>
<td>T.E. Roberts, Inc.</td>
</tr>
</tbody>
</table>

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

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

*PLEASE WRITE LEGIBLY*

<table>
<thead>
<tr>
<th>LICENSED SUBCONTRACTOR’S NAME, BUSINESS ADDRESS, &amp; EMAIL ADDRESS</th>
<th>LICENSE #</th>
<th>SUBCONTRACT WORK (Be Specific)</th>
<th>% OF TOTAL BID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Name: Structures Unlimited</td>
<td>License #: 550710</td>
<td>concrete work</td>
<td>2%</td>
</tr>
<tr>
<td>Address: 7671 Arlington Ave, Riverside CA</td>
<td>DIR Registration #: 100010800</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Email Address: <a href="mailto:structuresunlimited@gmail.com">structuresunlimited@gmail.com</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Company Name: International Flow Technologies, Inc</td>
<td>License #: 502406</td>
<td>hot tap &amp; line stop</td>
<td>2%</td>
</tr>
<tr>
<td>Address: 30230 Los Alamos Rd, Murrieta, CA</td>
<td>DIR Registration #: 100010796</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Email Address: <a href="mailto:ap@linestop.com">ap@linestop.com</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>LICENSED SUBCONTRACTOR’S NAME, BUSINESS ADDRESS, &amp; EMAIL ADDRESS</td>
<td>LICENSE #</td>
<td>SUBCONTRACT WORK (Be Specific)</td>
<td>% OF TOTAL BID</td>
</tr>
<tr>
<td>---------------------------------------------------------------</td>
<td>-----------</td>
<td>---------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>Rain For Rent (western store)</td>
<td>904992</td>
<td>By-Pass</td>
<td>1%</td>
</tr>
<tr>
<td>3404 State Road, Bakersfield, CA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Email Address: <a href="mailto:goodson@rainforrent.com">goodson@rainforrent.com</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Superior Pavement Markings</td>
<td>776306</td>
<td>Striping</td>
<td>5%</td>
</tr>
<tr>
<td>5312 Cypress St, Cypress, CA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Email Address: <a href="mailto:superiorpavementmarkings@gmail.com">superiorpavementmarkings@gmail.com</a></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(Do not list alternative subcontractors for the same work) (Use additional pages if needed)

C-5(e) 00028 Designation of Subcontractors
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 contactor 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/Contractor/Search

******************************************************************************

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

Rev: 6/3/19
C22-1
00057 Contractor Registration
State of California
Department of Industrial Relations

Contractor Information

Legal Entity Name: T.E. ROBERTS, INC.
Legal Entity Type: Corporation
Status: Active
Registration Number: 1000000280
Registration effective date: 07/01/19
Registration expiration date: 06/30/22
Mailing Address: 306 WEST KATELLA AVENUE, UNIT B ORANGE 92867 CA...
Physical Address: 306 W. KATELLA AVENUE, UNIT B ORANGE 92867 CA ...
Email Address: office@teroberts.com
Trade Name/DBA: T.E. ROBERTS, INC.
License Number(s): CSLB:603908

Registration History

<table>
<thead>
<tr>
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<th>Expiration Date</th>
</tr>
</thead>
<tbody>
<tr>
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<td>06/30/19</td>
</tr>
<tr>
<td>05/05/17</td>
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<tr>
<td>07/01/19</td>
<td>06/30/22</td>
</tr>
</tbody>
</table>

Back to DIR>> (https://www.dir.ca.gov/)

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

Worker's Compensation

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

<table>
<thead>
<tr>
<th>PEO</th>
<th>PEO</th>
<th>PEO</th>
</tr>
</thead>
<tbody>
<tr>
<td>PEO Information Name</td>
<td>Phone</td>
<td>Email</td>
</tr>
</tbody>
</table>

Insured by Carrier
Policy Holder Name: T.E. ROBERTS, INC.
Insurance Carrier: Old Republic General Insurance Corp
Policy Number: A1CW13971800
Inception date: 09/01/18
Expiration Date: 09/01/19
Contractor Information

Legal Entity Name
JAMES A BEAN

Legal Entity Type
Sole Proprietorship

Status
Active

Registration Number
1000010800

Registration effective date
12/10/19

Registration expiration date
06/30/20

Mailing Address
7671 ARLINGTON AVE RIVERSIDE 92503 CA Uni...

Physical Address
7671 ARLINGTON AVE RIVERSIDE 92503 CA Uni...

Email Address
structuresunlimited@gmail.com

Trade Name/DBA
STRUCTURES UNLIMITED

License Number(s)
CSLB:550710
CSLB:550710

Registration History

<table>
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</tr>
<tr>
<td>12/10/19</td>
<td>06/30/20</td>
</tr>
</tbody>
</table>

Legal Entity Information

Federal Employment Identification Number: 330236646

Sole Proprietor Name: JAMES A BEAN

Worker's Compensation

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

Please provide your current worker's compensation insurance information below:

PEO
PEO
PEO

PEO Information
Name:

Phone:

Email:

Insured by Carrier

https://casdir.secure.force.com/ContractorSearch/registrationSearch/Details
Contractor Information

Legal Entity Name
INTERNATIONAL FLOW TECHNOLOGIES, INC.

Legal Entity Type
Corporation

Status
Active

Registration Number
1000010796

Registration effective date
07/01/19

Registration expiration date
06/30/20

Mailing Address
30230 LOS ALAMOS RD  MURRIETA 92563 CA U...

Physical Address
30230 LOS ALAMOS RD  MURRIETA 92563 CA U...

Email Address
ap@linestop.com

Trade Name/DBA
License Number (s)
CSLB:502406

Registration History

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<td>06/30/15</td>
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<tr>
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<td>06/30/20</td>
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Legal Entity Information

Corporation Entity Number:
C1380975

Federal Employment Identification Number:
330184572

President Name:
JEFFREY MAICHEL

Vice President Name:

Treasurer Name:

Secretary Name:

CEO Name:

Agency for Service:

Agent of Service Name:
JEFF MAICHEL

Agent of Service Mailing Address:
30230 LOS ALAMOS RD  MURRIET/
Contractor Information

Legal Entity Name
WESTERN OILFIELDS SUPPLY COMPANY
Legal Entity Type
Corporation
Status
Active
Registration Number
1000007030
Registration effective date
07/01/19
Registration expiration date
06/30/20
Mailing Address
PO BOX 2248 BAKERSFIELD 93303 CA United St...
Physical Address
3404 STATE ROAD BAKERSFIELD 93308 CA Unit...
Email Address
sgoodson@rainforrent.com
Trade Name/DBA
License Number (s)
CSLB:904992

Registration History

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<thead>
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<td>06/30/15</td>
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<tr>
<td>07/01/19</td>
<td>06/30/20</td>
</tr>
</tbody>
</table>

Legal Entity Information

Corporation Entity Number: C2995324
Federal Employment Identification Number: 951362750
President Name: JOHN W LAKE
Vice President Name: CYNTHIA G LAKE
Treasurer Name: MASTON N CUNNINGHAM
Secretary Name: MARGUERITE K PULLEY
CEO Name: JOHN W LAKE

Agency for Service: JOHN W LAKE
Agent of Service Name: JOHN W LAKE
Agent of Service Mailing Address: 3404 STATE ROAD BAKERSFIELD 93308

Worker's Compensation

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

Legal Entity Name: SUPERIOR PAVEMENT MARKINGS
Legal Entity Type: Corporation
Status: Active
Registration Number: 1000001476
Registration effective date: 07/01/19
Registration expiration date: 06/30/22
Mailing Address: 5312 CYPRESS STREET CYPRESS 90630 CA Unite...
Physical Address: 5312 CYPRESS STREET CYPRESS 90630 CA Unite...
Email Address: superiorpavementmarkings@gmail.com
Trade Name/DBA: STREET STRIPING
CONSTRUCTION ZONE TRAFFIC CONTROL PARKING & HIGHWAY IMPROVEMENT
License Number(s): CSLB:776306

Legal Entity Information

Corporation Entity Number: 485-8774-5
Federal Employment Identification Number: 204518251
President Name: JOHN LUCAS
Vice President Name: ROBERT GARCIA
Treasurer Name: DARREN VELTZ
Secretary Name: CEO Name:

Agency for Service: SUPERIOR PAVEMENT MARKINGS
Agent of Service Name: 5312 CYPRESS STREET CYPRESS 906
# 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** Corporation

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

## 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: | [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 __2-25-2022__ (date), at Orange ______ [city], California ______ [state]

Signed: __[Signature]__

Name: __Timothy Roberts__
(Print Name Here)

C7-1 00032 Non-Collusion Declaration
IRAN CONTRACTING ACT CERTIFICATION
(Public Contract Code sections 2202-2208)

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.

For bids $1,000,000 or more, bidders must certify that it is not on the list of ineligible vendors prohibited from doing business with the State of California and shall complete the Iran Contract Act Certification attached and submit with their proposal at the time of bid. Failure to do so may deem your bid non-responsive.
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

2-25-2020

C13-3  00046 Iran Contracting Act Certification
**OPTION #2 – EXEMPTION**

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

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

<table>
<thead>
<tr>
<th>Vendor Name/Financial Institution (Printed)</th>
<th>Federal ID Number (or n/a)</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
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</tr>
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</table>

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

<table>
<thead>
<tr>
<th>Printed Name and Title of Person Signing</th>
<th>Date Executed</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>
Cal/OSHA Form 300A

Annual Summary of Work-Related Injuries and Illnesses

Bidders shall provide the most current, completed Cal/OSHA Form 300A with their bid (blank form attached)

Failure to submit this form "may" deem your bid non-responsive
### Summary of Work-Related Injuries and Illnesses

**CAL/OSHA Form 300A (Rev. 7/2007)**

<table>
<thead>
<tr>
<th>Type of Work-Related Injury or Illness</th>
<th>Number of Cases</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Fatality</td>
<td>0</td>
</tr>
<tr>
<td>2. Permanent Impairment</td>
<td>0</td>
</tr>
<tr>
<td>3. Other Injury or Illness</td>
<td>0</td>
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<tr>
<td>4. Skin Disease</td>
<td>0</td>
</tr>
<tr>
<td>5. Hearing Loss</td>
<td>0</td>
</tr>
<tr>
<td>6. Other Illness</td>
<td>0</td>
</tr>
<tr>
<td>7. Total number of injuries</td>
<td>0</td>
</tr>
</tbody>
</table>

**Employment Information**

- **Facility Information**
  - Employer name: [Redacted]
  - Address: [Redacted]
  - City: [Redacted]
  - State: [Redacted]
  - ZIP: 92887

- **Employee Information**
  - Employee name: [Redacted]
  - Date of birth: [Redacted]
  - Social security number: [Redacted]
  - Employment status: [Redacted]
  - Date of hire: [Redacted]
  - Date of termination: [Redacted]

- **Total number of employees**
  - 31

- **Total number of days worked**
  - 237110

**Job-Related Factors**

- **Job transfer or reassignment**
  - Total number of days of injury/illness: 0
  - Days from work: 0

- **Case with days away from work**
  - Total number of cases: 0
  - Days from work: 0

- **Case with job transfer or reassignment**
  - Total number of cases: 0

**Facility Information**

- **Employment information**
  - Employer name: [Redacted]
  - Address: [Redacted]
  - City: [Redacted]
  - State: [Redacted]
  - ZIP: 92887

**Note**

- The document contains a form titled "Summary of Work-Related Injuries and Illnesses" with fields for reporting information related to workplace injuries and illnesses.
- The form includes sections for counting the number of injuries, including fatalities, permanent impairments, other injuries, skin diseases, hearing loss, and other illnesses.
- Employment information for an entity is also included, along with details about the facility and specific employee data.
- The form is used to track and report workplace injuries and illnesses in accordance with California's Occupational Safety and Health Administration (OSHA) regulations.

---

**CAL/OSHA Form 300A (Rev. 7/2007)** is a document used by employers to record and report work-related injuries and illnesses. It is a requirement under the California Labor Code and Proposition 213 to maintain records of workplace injuries and illnesses.
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

Bidders shall complete and submit the attached C-17 form with the Proposal Package at time of bid

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

Bid Date: 2/25/2020  Contractor's Standard Industry Code: 16.23
Specification No. 1387W  Project Name: Las Brisas Transmission Pipeline
Contractor name: T.E. Roberts, Inc.
Contractor Address: 306 W. Katella Avenue, Unit B, Orange, CA 92867
Contractor License No. 603008  Phone No: 714-669-0072
Contact Person: Timothy Roberts

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: 2/25/2020

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

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

Approved: No □ Yes □

Reviewed by Risk Management (signature required) ___________________________ Date: ___________________________

Return to (Field Eng.CAR) ___________________________ By: ___________________________

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

C17-2 00052 CalOsha Compliance History & SIC Code
T. E. Roberts, Inc.

C-17 1

T. E. Roberts, Inc. received a non-admitted serious violation [1541.1(a)] on May 15, 2015 for an inspection on November 25, 2014 at Whispering Lakes Golf Course in Ontario, California. We were in the process of installing shoring 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

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.
PROOF OF INSURANCE CERTIFICATE

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

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

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

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 confer rights to the certificate holder in lieu of such endorsement(s).

<table>
<thead>
<tr>
<th>PRODUCER</th>
<th>Name: Kimberly Shippey</th>
</tr>
</thead>
<tbody>
<tr>
<td>License #</td>
<td>0757776</td>
</tr>
<tr>
<td>Address:</td>
<td>4655 MacArthur Court, Suite 600</td>
</tr>
<tr>
<td>City, State, Zip:</td>
<td>Newport Beach, CA 92660</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>INSURED</th>
<th>T.E. Roberts, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>306 W. Katella Ave Unit B</td>
</tr>
<tr>
<td>City, State, Zip:</td>
<td>Orange, CA 92867</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>COVERAGES</th>
<th>CERTIFICATE NUMBER:</th>
<th>REVISION NUMBER:</th>
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<tr>
<td>A</td>
<td>COMMERCIAL GENERAL LIABILITY</td>
<td></td>
</tr>
<tr>
<td></td>
<td>CLAIMS-MADE</td>
<td></td>
</tr>
<tr>
<td></td>
<td>X</td>
<td>OCCUR</td>
</tr>
<tr>
<td></td>
<td>POLICY</td>
<td>LOC</td>
</tr>
<tr>
<td></td>
<td>LIMITS</td>
<td></td>
</tr>
<tr>
<td></td>
<td>A1CG13971801</td>
<td>9/1/2019</td>
</tr>
<tr>
<td></td>
<td>EACH OCCURRENCE</td>
<td>$1,000,000</td>
</tr>
<tr>
<td></td>
<td>DAMAGE TO MOTOR VEHICLES</td>
<td>$100,000</td>
</tr>
<tr>
<td></td>
<td>PROPERTY DAMAGE</td>
<td>$5,000</td>
</tr>
<tr>
<td></td>
<td>PERSONAL &amp; ADJURY</td>
<td>$1,000,000</td>
</tr>
<tr>
<td></td>
<td>GENERAL AGRGATE</td>
<td>$2,000,000</td>
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<tr>
<td></td>
<td>PRODUCTS &amp; COMPROP AGRG</td>
<td>$2,000,000</td>
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<tr>
<td>A</td>
<td>AUTOMOBILE LIABILITY</td>
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<tr>
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<td>X</td>
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<tr>
<td></td>
<td>X</td>
<td>SCHEDULED AUTOS</td>
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<td></td>
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<td></td>
<td>A1CA13971801</td>
<td>9/1/2019</td>
</tr>
<tr>
<td></td>
<td>COMBINED SINGLE LIMIT</td>
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<tr>
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<td>(ER &amp; ADJURY)</td>
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<td>BODILY INJURY (Per person)</td>
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<tr>
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<td>BODILY INJURY (Per accident)</td>
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<tr>
<td></td>
<td>PROPERTY DAMAGE</td>
<td>$</td>
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<tr>
<td></td>
<td>PROPERTY DAMAGE</td>
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<tr>
<td>B</td>
<td>UMBRELLA LIABILITY</td>
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<td></td>
<td>X</td>
<td>OCCUR</td>
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<td></td>
<td>CLAIMS-MADE</td>
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<td>AGGREGATE</td>
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<td>A</td>
<td>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</td>
<td></td>
</tr>
<tr>
<td></td>
<td>X</td>
<td>PER STATUTE</td>
</tr>
<tr>
<td></td>
<td>OTHER</td>
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<td>LIMITS</td>
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<td></td>
<td>A1CW13971801</td>
<td>9/1/2019</td>
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<td></td>
<td>E.L. EACH ACCIDENT</td>
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<td>E.L. DISEASE - E.L. EMPLOYEE</td>
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<td>E.L. DISEASE - POLICY LIMIT</td>
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<tr>
<td>C</td>
<td>Builder's Risk</td>
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<td>LIMITS</td>
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<tr>
<td></td>
<td>C60YTS359732</td>
<td>2/13/2019</td>
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<tr>
<td></td>
<td>HardCosts/$2,500 Ded</td>
<td>$5,000,000</td>
</tr>
</tbody>
</table>

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required):
Re: Zone 1467 Phase V Water Main Improvement
Eastern Municipal Water District, its officials, officers, employees, agents and authorized volunteers are included as additional insured as respects general liability and auto liability, as required by written contract, and is primary, subject to the terms and conditions of the policy and attached forms. Waiver of subrogation applies as respects general liability, auto liability and workers' compensation, as required by written contract, per the attached forms. Separation of insureds applies. 30 day notice of cancellation, except 18 days for non-payment.

CERTIFICATE HOLDER

Eastern Municipal Water District
Public Works Department
2270 Trumble Road
Perris, CA 92570

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

[Signature]

ACORD 25 (2016/03) © 1988-2015 ACORD CORPORATION. All rights reserved.
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)</th>
<th>Location(s) Of Covered Operations</th>
</tr>
</thead>
<tbody>
<tr>
<td>THE OWNER AND CONTRACTOR, IFREQUIRED BY THE TERMS OF A WRITTEN CONTRACT THAT WAS FULLY EXECUTED PRIOR TO THE DATE OF THE &quot;OCCURRENCE&quot;, AND ANY OTHER PERSONS OR ENTITIES SPECIFICALLY REQUIRED BY, AND IDENTIFIED BY NAME IN, THAT SAME CONTRACT.</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", "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>THE OWNER AND CONTRACTOR, IF REQUIRED BY THE TERMS OF A WRITTEN CONTRACT THAT WAS FULLY EXECUTED PRIOR TO THE DATE OF THE &quot;OCURRENCE&quot;, AND ANY OTHER PERSONS OR ENTITIES SPECIFICALLY REQUIRED BY, AND IDENTIFIED BY NAME IN, THAT SAME CONTRACT</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.
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)                   Location(s) of Covered Operations
Or Organization(s):

WHERE REQUIRED BY AN EXECUTED WRITTEN CONTRACT.

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>T.E. Roberts, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Policy Number</td>
<td>A1CG13971801</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>HUB International Insurance Services, Inc.</td>
<td></td>
</tr>
<tr>
<td>Producer Number:</td>
<td>27N12</td>
</tr>
</tbody>
</table>

AUTHORIZED REPRESENTATIVE

DATE

CG EN GN 0029 09 06
WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

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 Person Or Organization:</th>
</tr>
</thead>
<tbody>
<tr>
<td>WHERE 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.

The following is added to Paragraph 8, Transfer Of Rights Of Recovery Against Others To Us of Section IV – Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.
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.

**Named Insured:**  T.E. Roberts, Inc.

**Endorsement Effective Date:**  09/01/2019

**SCHEDULE**

<table>
<thead>
<tr>
<th>Name Of Person(s) Or Organization(s):</th>
</tr>
</thead>
<tbody>
<tr>
<td>WHERE 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.

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

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):
WHERE REQUIRED BY EXECUTED WRITTEN CONTRACT.

(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>Policy Period</td>
<td>09/01/2019 to 09/01/2020</td>
</tr>
<tr>
<td>Endorsement No.</td>
<td>01</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.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

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 the endorsement.

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

<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Endorsement Effective Date:</td>
<td>09/01/2019</td>
</tr>
</tbody>
</table>

SCHEDULE

Name(s) Of Person(s) Or Organization(s):

WHERE REQUIRED BY AN EXECUTED WRITTEN CONTRACT.

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

The Transfer Of Rights Of Recovery Against Others To Us condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.
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

WHEN REQUIRED BY AN EXECUTED WRITTEN CONTRACT.

The premium charge for this endorsement is $0.00

<table>
<thead>
<tr>
<th>Named Insured</th>
<th>T.E. Roberts, Inc.</th>
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<tbody>
<tr>
<td>Policy Number</td>
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<td>Producer's Name</td>
<td>HUB International Insurance Services, Inc.</td>
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<td>Producer Number</td>
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AUTHORIZED REPRESENTATIVE

DATE

WC 99 03 15 (09/06)