PROPOSAL PACKAGE INFORMATION SHEET

SPECIFICATION NO. 1306P
COTTONWOOD AVENUE RECYCLED WATER PIPELINE (WEST)

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

The envelope enclosing the proposal MUST be sealed and addressed as follows:

<table>
<thead>
<tr>
<th>Regular or Express Mail</th>
<th>FedEx or Hand-Deliver</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Manager, EMWD</td>
<td>General Manager, EMWD</td>
</tr>
<tr>
<td>Attention: Field Engineering Department</td>
<td>Attention: Field Engineering Department</td>
</tr>
<tr>
<td>P.O. Box 8300 / Perris, CA 92572-8300</td>
<td>2270 Trumble Rd / Perris, CA 92570</td>
</tr>
</tbody>
</table>

The envelope MUST be plainly marked in the upper left hand corner with the name and address of the bidder, and bear the words:

Proposal For:  
(Specification No.)  
(Name of Project)  
(Date and Hour)

SIGN, COMPLETE, AND SUBMIT THE FOLLOWING:

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

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

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

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

*Please Remove This Information Sheet Prior to Submitting Your Bid*
# 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) 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 the items called for in accordance with the provisions of said approved form of Agreement and the Specifications and to deliver the same within the time stipulated therein; and that he will accept in full payment therefore the prices named in said Bid Sheet.

The Bidder further agrees, that upon receipt of written notice of the acceptance of this proposal within 60 days after the day of opening bids (unless otherwise specified in the Notice Inviting Bids or Bidding Information) he will execute and return the Contract in accordance with the proposal as accepted and furnish the required bond(s) within SEVEN (7) days from the date of mailing the Notice of Acceptance of Proposal to him at his address given below, or within such time as allowed by the Engineer; and that upon his failure or refusal to do so within the said time, then the certified or cashier's check or bond accompanying this bid shall become the property of and be retained by the Eastern Municipal Water District as liquidated damages for such failure or refusal, and shall be deposited with the Treasurer of said Eastern Municipal Water District as monies belonging to the Eastern Municipal Water District; provided, that if said Bidder shall execute the Contract and furnish the required bond within the time aforesaid, his check or bond shall be returned to him thereafter.

The Bidder further declares that the surety or sureties named in the attached sheet have agreed to furnish bond in form and amount set forth in the accompanying Notice Inviting Bids (or Bidding Information) and paragraph B-6 of the Instructions to Bidders, in the event contract is awarded on basis of this proposal.

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

Address: 15188 Vista Del Rio Avenue Chino, CA 91710 Date: July 26, 2017

By: Brandon Pensick
(Print Name) (Name should appear below) (Signature of Owner or Officer required)

<table>
<thead>
<tr>
<th>Name(s) and Title of Member of Firm or Office of Corporation authorized to enter into a binding Contract:</th>
<th>Address (if different from above)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brandon Pensick-Vice President</td>
<td></td>
</tr>
</tbody>
</table>

For further details on this proposal, please contact:

<table>
<thead>
<tr>
<th>Name:</th>
<th>Address:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brandon Pensick</td>
<td>15188 Vista Del Rio Avenue Chino, CA 91710</td>
</tr>
</tbody>
</table>

Email Address: bpressick@ferreiraconstruction.com Telephone: (909) 606-5900

C3-1 00024 Proposal (7 day)
EASTERN MUNICIPAL WATER DISTRICT
SPECIFICATION NO. 1306P
COTTONWOOD AVENUE RECYCLED WATER PIPELINE (WEST)

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).

BASIS OF AWARD: Additive Bid Item(s) Included in Total Bid Price.
Public Contract Code 20103.8(b) provides for basis of award as follows:

b) The lowest bid shall be the lowest total of the bid prices on the base contract and those additive or deductive items that were specifically identified in the bid solicitation as being used for the purpose of determining the lowest bid price.

Public Contract Code 20103.8 does not preclude the District from adding to or deducting any of the additive or deductive items after the lowest responsible bidder has been determined.

Failure to provide a cost for the additive or deductive bid items may deem your bid non-responsive.
# EASTERN MUNICIPAL WATER DISTRICT
## SPECIFICATION NO. 1306P
## COTTONWOOD AVENUE RECYCLED WATER PIPELINE (WEST)

### BIDDING SHEETS

<table>
<thead>
<tr>
<th>Bid Item</th>
<th>Qty</th>
<th>Unit</th>
<th>Description</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>Seventy-five thousand dollars</td>
<td>PRESET $75,000</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>LS</td>
<td>Furnish and install all necessary material and equipment for the construction of the recycled water pipeline along Cottonwood Avenue (West) including but not limited to all pipe, excavation, PVC, CML&amp;C, valves, connections, appurtenances, trenching, shoring, backfill, control density fill, curb and gutter, cross-gutter, Concrete pavement, AC pavement and street overlay per City of San Jacinto Encroachment Permits; all system shutdowns and piping tie-ins as specified and related work; any dewatering of existing pipelines, any demolition and abandonment of existing pipeline including legal removal and disposal; preparation, approval and implementation of traffic control plans, restoration work; protection of existing utilities, all related work as required; all in accordance with the Contract Drawings and Specifications.</td>
<td>One Million Twenty Three Six Hundred Seventy Five</td>
<td>Lump Sum $1,023,675.00</td>
</tr>
</tbody>
</table>

BS-2

00020 Bidding Sheets
EASTERN MUNICIPAL WATER DISTRICT  
SPECIFICATION NO. 1306P  
COTTONWOOD AVENUE RECYCLED WATER PIPELINE (WEST)  

**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>Preparation and implementation of BMP's and implementation of the mitigation measures identified from the Mitigation Monitoring Reporting Program (MMRP) as found in Appendix E.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Two Thousand Six Hundred Twenty Three $ Lump Sum $ 2,623.00  

<table>
<thead>
<tr>
<th>4</th>
<th>1</th>
<th>LS</th>
<th>ADDITION OR DEDUCTION</th>
<th>Circle one (If applicable):</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Addition (+)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Deduction(-) $ 0</td>
<td></td>
</tr>
</tbody>
</table>

**Additive Bid Items**

A1 1000 SF Paving, including base preparation, base material and asphalt.

Eleven Thousand Seven Hundred Ten $ 11.71 $ 11,710.00 Per SF  

A2 2000 SF 0.15 foot Grind and overlay.

Three Thousand One Hundred Eighty $ 1.59 $ 3,180.00 Per SF  

BS-3  
00020 Bidding Sheets
| TOTAL BID (Basis of award) | $1,116,188.00 |

EASTERN MUNICIPAL WATER DISTRICT
SPECIFICATION NO. 1306P
COTTONWOOD AVENUE RECYCLED WATER PIPELINE (WEST)

BIDDING SHEETS
EASTERN MUNICIPAL WATER DISTRICT
SPECIFICATION NO. 1306P
COTTONWOOD AVENUE RECYCLED WATER PIPELINE (WEST)

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.

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

<table>
<thead>
<tr>
<th>Addenda received:</th>
<th>______</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)

Julio Reyes
(Name)

July 13, 2017
(Date of Inspection)
EASTERN MUNICIPAL WATER DISTRICT
June 30, 2017

SPECIFICATION NO. 1306P
COTTONWOOD AVE RW PIPELINE (WEST)

LETTER OF CLARIFICATION No. 1

This Letter of Clarification to the specifications is for the purpose of clarifying certain information to the construction drawings and project specifications as follows:

NIB-2.  **Contract Documents.**
REPLACE NIB-2 with the following:

The contract documents, which include instructions to bidders, plans and specifications, are available at [www.emwd.org](http://www.emwd.org). To view and download these documents, navigate to *Construction* and select *Construction Bid Opportunities*. If obtaining the contract documents online, please complete the Planholder Registration form to receive email notification of addenda issued. *Bidders shall use full size drawings to prepare bid.*

To purchase a CD of the contract documents, mail your request and a check in the amount of $5.00 *(includes sales tax; non-refundable)* as follows:

Eastern Municipal Water District, Field Engineering, Attn: Brittnee Francis
Regular or Express mail:    P.O. Box 8300, Perris, CA 92572-8300
UPS or Federal Express:    2270 Trumble Road, Perris, CA 92570
*For faster service, please provide your Federal Express account number*

Plans and Specifications may also be viewed at the District’s office, 2270 Trumble Road, Perris, CA.

**PRE BID WALK THROUGH**

No pre-bid walk-through meeting will be conducted. The vicinity map is included to reference the location of the work to be constructed only.
Eastern Municipal Water District

Joe Mouawad, P.E.
Assistant General Manager,
Planning, Engineering & Construction

FB:ae
EASTERN MUNICIPAL WATER DISTRICT  
July 18, 2017  

SPECIFICATION NO. 1306P  
COTTONWOOD AVENUE RECYCLED WATER PIPELINE (WEST)  

PRE-BID WALK THROUGH MEETING  

No Pre-Bid Walk Through Meeting was held for this project.  

QUESTION & ANSWERS:  

Gwinco Construction & Engineering, Inc.  

Q1. It looks like there is not a Pre-Bid Meeting on site. But at the same time you included a map with the possibilities to pick up spec. & plans CD’s but fail to mention time and date. So there is a pre-bid meeting or not?  
A1. There will not be a Walk Thru for this project. The Vicinity Map has been provided for your use, should you choose to visit the site on your own.  

Sukut Construction  

Q2. Does this project have a DBE goal? Does this project require a Good Faith Effort?  
A2. No, the Specification does not call for DBE/Good Faith Efforts as this project is not receiving any SFR Funds.  

Construction Connect  

Q3. I’m inquiring about the above project (1306P), checking to see if there are any union labor requirements and if you have an anticipated start date?  
A3. There are no labor agreements in place for this project, See Section NIB-10 Minimum Wages & NIB-11 Public Works Requirements.
EQUIPMENT AND MATERIAL

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

PRODUCTS OF MANUFACTURERS LISTED AS EQUALS TO THOSE SPECIFIED IN THE CONTRACT DOCUMENTS MUST BE SUBMITTED FOR REVIEW AND APPROVAL BY THE DISTRICT NO LATER THAN THE TENTH (10TH) DAY PRECEDING THE DATE SET FOR RECEIPT OF BIDS.
SYSTEM FOR AWARD MANAGEMENT (SAM) REGISTRATION
and DUN & BRAD STREET NUMBER

(SAM/DUNS number form)

Contractors must maintain current registrations in the System for Award Management website (https://www.sam.gov). A Dun and Bradstreet Data Universal Numbering System (DUNS) Number (http://fedgov.dnb.com/webform) is required. The successful low bidder must be registered with SAM prior to award of contract.

<table>
<thead>
<tr>
<th>Registered in System for Award Management (SAM)?</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>What is your firm's number with Dun &amp; Bradstreet (DUNS number)?</td>
<td>03-176-0697</td>
<td></td>
</tr>
</tbody>
</table>

This FORM to be submitted at time of bid
EASTERN MUNICIPAL WATER DISTRICT
SPECIFICATION NO. 1306P
COTTONWOOD AVENUE RECYCLED WATER PIPELINE (WEST)

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

All bidders must provide an experience record showing successful completion, as a General Engineering Contractor Class A or C-34, of at least three (3) similar projects within the last eight (8) years as follows:

A. **Contract Type - Public Works**
B. **Installation of PVC and steel pipelines 12-inches and larger, and contract value in excess of $1.0 million.**

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

*Failure to submit any of the above-mentioned information with your bid “may” deem your bid non-responsive*
<table>
<thead>
<tr>
<th>Project Manager</th>
<th>Owner Name</th>
<th>Client</th>
<th>Contact Name &amp; Number</th>
<th>Description of Work</th>
<th>Location</th>
<th>Value</th>
<th>Start Date</th>
<th>End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>B. Scott</td>
<td>Ventura County</td>
<td>Ventura County</td>
<td>Susan Pan - (805)378-3025 <a href="mailto:susan.pan@ventura.org">susan.pan@ventura.org</a></td>
<td>Install 617 LF of 14&quot; PVC, 7300 LF of 12&quot; PVC and 1340 LF of 8&quot; PVC</td>
<td>Simi, CA</td>
<td>$1,979,674.00</td>
<td>Jan-14</td>
<td>May-14</td>
</tr>
<tr>
<td>B. Scott</td>
<td>City of Chino Hills</td>
<td>City of Chino Hills</td>
<td>Joe Dyer - (909) 364-2771</td>
<td>Install 5300 LF of 8&quot; Water Main and 120 Water Services</td>
<td>Chino Hills, CA</td>
<td>$645,903.00</td>
<td>Jul-14</td>
<td>Oct-14</td>
</tr>
<tr>
<td>B. Scott</td>
<td>Port of Long Beach</td>
<td>Port of Long Beach</td>
<td>Ruben Fabela - (562)281-7215</td>
<td>Critical Valve Replacement - Remove &amp; Replace 6&quot; thru 20&quot; Valves within the Port</td>
<td>Port of Long Beach</td>
<td>$539,340.00</td>
<td>Jan-15</td>
<td>Jul-16</td>
</tr>
<tr>
<td>B. Scott</td>
<td>EVWD</td>
<td>EVWD</td>
<td>Joanna Stewart - (951)374-3014 <a href="mailto:jstewart@evwd.com">jstewart@evwd.com</a></td>
<td>Install 1800 LF of 20&quot; DIP, 4578 LF of 16&quot; DIP and 175 LF of 30&quot; Jack &amp; Bore</td>
<td>Wildomar, CA</td>
<td>$2,051,897.00</td>
<td>Nov-14</td>
<td>Feb-15</td>
</tr>
<tr>
<td>B. Scott</td>
<td>City of Carlsbad</td>
<td>City of Carlsbad</td>
<td>Scott Fisher - (760)881-7226 <a href="mailto:scott.fisher@carlsbad.org">scott.fisher@carlsbad.org</a></td>
<td>Install 4113 LF of 8&quot; PVC, 6613 LF of 6&quot; PVC, 3192 LF of 4&quot; PVC, 512 LF of 8&quot; Welded Steel Pipe, 413 LF of 6&quot; Welded Steel Pipe, 59 Water Services, 20 Blow Offs and 18 MAP's</td>
<td>Dec</td>
<td>$2,084,190.00</td>
<td>Jul-15</td>
<td>Jul-16</td>
</tr>
<tr>
<td>S. Johnson</td>
<td>Riverside County</td>
<td>Clark Construction</td>
<td>Tony Gallivan - (775) 639-9323</td>
<td>Sewer, Storm &amp; Fire Water</td>
<td>Indio, CA</td>
<td>$1,496,250.00</td>
<td>Aug-15</td>
<td></td>
</tr>
<tr>
<td>S. Johnson</td>
<td>China Basin Desalter Authority</td>
<td>China Basin Desalter Authority</td>
<td>Curtis D. Fenton - (909) 218-3220</td>
<td>&quot;8' &amp; 24&quot; Raw Water Line, Pressure Reducing Station</td>
<td>Ontario, Eastvale, CA</td>
<td>$4,558,959.00</td>
<td>Sep-13</td>
<td>Dec-16</td>
</tr>
<tr>
<td>B. Scott</td>
<td>MIWWD</td>
<td>MIWWD</td>
<td>Steve Mork - (714) 735-6799 <a href="mailto:smork@miwdd.com">smork@miwdd.com</a></td>
<td>Install 564 LF of 8&quot; PVC, 1003 LF of 6&quot; PVC, 198 LF of 4&quot; PVC, 35 Water Services and 9 Air Vacs</td>
<td>Laguna Hills, Laguna Hills and Also Viejo, CA</td>
<td>$1,739,593.00</td>
<td>Feb-16</td>
<td>Jun-16</td>
</tr>
<tr>
<td>B. Scott</td>
<td>City of Santa Fe Springs</td>
<td>City of Santa Fe Springs</td>
<td>Doug Benash - (661)203-1849</td>
<td>Install 2581 LF of 8&quot; DIP 210 LF of 16&quot; Jack &amp; Bore</td>
<td>Santa Fe Springs, CA</td>
<td>$785,991.00</td>
<td>May-14</td>
<td>Jul-14</td>
</tr>
<tr>
<td>S. Johnson</td>
<td>Inland Empire Utilities Agency</td>
<td>Inland Empire Utilities Agency</td>
<td>Shaun Stone, PE - (909) 926-1264</td>
<td>Provide on call services and Emergency response</td>
<td>Various locations through out Inland Empire</td>
<td>$3,000,008.00</td>
<td>Aug-14</td>
<td>Aug-17</td>
</tr>
<tr>
<td>B. Scott</td>
<td>LADWP</td>
<td>LADWP</td>
<td>Marcelo Martinez - (213) 367-4147</td>
<td>Pit Treatment &amp; Discharge Hydrotest Water</td>
<td>Various locations through out Los Angeles</td>
<td>$130,224.00</td>
<td>Oct-14</td>
<td>Oct-15</td>
</tr>
<tr>
<td>B. Scott</td>
<td>City of Chino Hills</td>
<td>City of Chino Hills</td>
<td>Paul Montoya - (909)164-2817</td>
<td>Install 960 LF of 12&quot; HDPE via HDD and 385 LF of 12&quot; PVC</td>
<td>Chino Hills, CA</td>
<td>$287,965.00</td>
<td>Feb-15</td>
<td>Apr-15</td>
</tr>
<tr>
<td>B. Scott</td>
<td>City of Riverside</td>
<td>SEMA Construction</td>
<td>Abdallah Sukara - (949)310-6923</td>
<td>Install 413 LF of 16&quot; OMVLC, 100 LF of 8&quot; RI DIP, 280 LF of 24&quot; Steel Casing and 543 LF of 30&quot; Steel Casing</td>
<td>Riverside, CA</td>
<td>$542,244.41</td>
<td>Oct-15</td>
<td>Mar-16</td>
</tr>
<tr>
<td>Date</td>
<td>Contractor</td>
<td>Company</td>
<td>Work Description</td>
<td>Location</td>
<td>Amount</td>
<td>Completion Date</td>
<td></td>
<td></td>
</tr>
<tr>
<td>-------</td>
<td>------------</td>
<td>---------</td>
<td>-----------------</td>
<td>----------</td>
<td>--------</td>
<td>----------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1504</td>
<td>B. Pensick</td>
<td>Waste Management</td>
<td>Waste Management</td>
<td>Revis Walker</td>
<td>On-Call Emergency Work</td>
<td>Corona, CA</td>
<td>$ 400,000.00</td>
<td>Mar-15</td>
</tr>
<tr>
<td>1517</td>
<td>B. Scott</td>
<td>City of Oceanside</td>
<td>City of Oceanside</td>
<td>Shavantelle Moore - (760) 522-9927</td>
<td>Install 3,070 LF of 10&quot; PVC, 667 LF of 10&quot; HDPE</td>
<td>Oceanside, CA</td>
<td>$ 988,347.00</td>
<td>Jun-15 Aug-15</td>
</tr>
<tr>
<td>1517</td>
<td>B. Scott</td>
<td>M/NWD</td>
<td>M/NWD</td>
<td>Steve Merk - (949) 795-6799</td>
<td>Install 703 LF of 8&quot; PVC</td>
<td>Laguna Niguel, CA</td>
<td>$ 154,542.00</td>
<td>Jan-15 Mar-16</td>
</tr>
<tr>
<td>1517</td>
<td>B. Scott</td>
<td>City of Laguna Niguel</td>
<td>City of Laguna Niguel</td>
<td>Steve Merk - (949) 795-6799</td>
<td>Abandon 16&quot; Water Main</td>
<td>Laguna Niguel, CA</td>
<td>$ 68,786.00</td>
<td>Sep-15 Nov-15</td>
</tr>
<tr>
<td>1569</td>
<td>B. Scott</td>
<td>City of Placentia</td>
<td>GSWC</td>
<td>Kerwin Fujikami - (714) 653-7711</td>
<td>Install 1,010 LF of 8&quot; DIP, 235 LF of 6&quot; DIP and 28 Water Services</td>
<td>Placentia, CA</td>
<td>$ 481,809.00</td>
<td>Nov-15 Jan-16</td>
</tr>
<tr>
<td>1573</td>
<td>B. Scott</td>
<td>M/NWD</td>
<td>M/NWD</td>
<td>Steve Merk - (949) 795-6799</td>
<td>Install 1,010 LF of 8&quot; DIP, 235 LF of 6&quot; DIP and 28 Water Services</td>
<td>Laguna Niguel, Laguna Hills and Aliso Viejo, CA</td>
<td>$ 250,000.00</td>
<td>Jan-16</td>
</tr>
<tr>
<td>1613</td>
<td>B. Scott</td>
<td>Port of Long Beach</td>
<td>Port of Long Beach</td>
<td>Ruben Fabala - (562) 283-7215</td>
<td>Remove and Replace 6&quot; thru 20&quot; Valves and Install 12&quot; &amp; 20&quot; Line Stops</td>
<td>Port of Long Beach</td>
<td>$ 880,060.00</td>
<td>May-16 Sep-16</td>
</tr>
<tr>
<td>1625</td>
<td>B. Scott</td>
<td>City of Arcadia</td>
<td>City of Arcadia</td>
<td>Tiffany Lee - (626) 256-6580</td>
<td>Install 1,200 LF of 10&quot; PVC for fire hydrant and Install 1,300 LF of 8&quot; PVC water main</td>
<td>Arcadia, CA</td>
<td>$ 308,780.00</td>
<td>Mar-16 Sep-16</td>
</tr>
<tr>
<td>1616</td>
<td>B. Scott</td>
<td>M/NWD</td>
<td>M/NWD</td>
<td>Steve Merk - (949) 795-6799</td>
<td>Install 1,200 LF of 10&quot; PVC for fire hydrant and Install 1,300 LF of 8&quot; PVC water main</td>
<td>Mission Viejo, CA</td>
<td>$ 455,839.00</td>
<td>May-16 Aug-16</td>
</tr>
<tr>
<td>1661</td>
<td>B. Scott</td>
<td>GSWC</td>
<td>GSWC</td>
<td>Justin Brown - (805) 349-7407 ext 116</td>
<td>Install 1,750 LF of 8&quot; DIP &amp; 480 LF of 4&quot; DIP, 37 Water Services, 2 fire hydrants, B-16-4</td>
<td>Simi Valley, CA</td>
<td>$ 678,270.00</td>
<td>Jun-16 Oct-16</td>
</tr>
<tr>
<td>1616</td>
<td>B. Scott</td>
<td>City of Chino Hills</td>
<td>City of Chino Hills</td>
<td>Joe Over - (909) 364-2771</td>
<td>Water &amp; Sewer On-Call 3 year contract</td>
<td>Chino Hills, CA</td>
<td>$ 400,000.00</td>
<td>Jun-16</td>
</tr>
<tr>
<td>1622</td>
<td>S. Johnson</td>
<td>Inland Empire Utilities Agency</td>
<td>Inland Empire Utilities Agency</td>
<td>Shaun Stone, PE - (909) 518-1264</td>
<td>Remove and replace existing flow meter station, Install new conduit, wire for station and expand existing Motor control center foundation</td>
<td>Ontario, CA</td>
<td>$ 127,584.00</td>
<td>Aug-16 Dec-16</td>
</tr>
<tr>
<td>1626</td>
<td>S. Johnson</td>
<td>REO Engineering</td>
<td>REO Engineering</td>
<td>KEC Engineering</td>
<td>Installing 3,250 LF of 18&quot; DIP and High Pressure Waterline, 225 LF New Domestic Waterline, Install 54 LF of 6&quot; fire hydrants, 28 2&quot; Valves</td>
<td>Rialto, CA</td>
<td>$ 1,001,375.00</td>
<td>Nov-16 Jun-17</td>
</tr>
</tbody>
</table>
Professional Summary

Brandon has over 20 years of experience in the underground construction industry. He has managed a wide variety of utility projects for the California Department of Transportation, Inland Empire Utility Agency, Pedre Dam Municipal Water District, the Oakland International Airport, counties and municipalities, and many private entities.

As Vice President, Brandon is responsible for managing the day-to-day operations at Ferreira Coastal. He ensures that all company resources are deployed in an efficient and professional manner on all projects, in order to perform work within budget and ahead of schedule. In addition, Mr. Pensick monitors project objectives, company policies, and procedures and performance standards of all field personnel.

Brandon has managed and successfully completed projects ranging from $100,000 to $15 million on time and on budget. Brandon’s primary responsibilities include senior construction management; proposal and budget development; client, agency, and labor union negotiations; and personnel management.

Professional Experience

Ferreira Coastal Construction Co.  
Vice President  
March 2013 – Present

J. Fletcher Creamer and Son, Inc  
General Superintendent  
2000 – 2013

As a general superintendent on various utility project, Brandon supervised and coordinated field construction forces and subcontractors through all phases of construction. He worked closely with the on-site foreman and subcontractors. Brandon would also communicate potential change orders to the project manager. He ensured that a given job remained within budget and on time. As the primary on-site construction point-of-contact for J Fletcher Creamer, Brandon often manages and communicates client concerns, problems or complaints on assigned projects. This role also requires him to conduct in-house inspections with subcontractors to verify work and challenge quality prior to releasing them from the site.

ARB Inc.  
1996-2000

J. Fletcher Creamer & Son Inc.  
1992 - 1996

Certifications/Licenses/Training:

Asbestos Pipe  
CA Anti Harassment Prevention  
Confined Space Class B License  
Competent Persons Crosby Rigging  
Excavator I Backhoe
Project Highlights

City of Oxnard
Install 10,400 LF of 16" PVC C-900, 3,940 lf of 42" CML&C, and 26,150 LF of 20" to 22" HDPE by method of pipe bursting and sliplining
Contract Value: $13,673,224.56

Upper San Gabriel Valley Water District
Install 17,553 lf of 24"-6" DIP
Contract Value: $4,398,051.50

Sacramento International Airport
Install 1,160 feet of 14", 4,600 feet of 10", and 1,000 feet of 6" aircraft fuel pipeline. Install 25 Hydrant valve pits, 5 low point drains, 4 low/high point pits and 2 high point pits.
Contract Value: $3,500,000

Oakland International Airport
Adjust existing fuel hydrant pits and low point drains. Adjust existing IVP’s and CP test stations. Install 3 hydrant pits, 125 feet of 6" aircraft fuel pipe, install 138 feet of 10" aircraft fuel pipe.
Contract Value: $1,382,970.00

Oakland International Airport
EFSO System Upgrade -Phase 2 - Upgrade Emergency Fuel Shut Off System (EFSO)
Install equipment, conduit, and cabling in and between Terminal 1, Terminal T2X, Remote Overnight (RON) Facilities and Building M-104.
Contract Value: $243,450.00

Verizon Business U.P.R.R Track Relocation Project
Trench and Install 45,126 feet of fiber optic duct bank. Directional Drill (6) 20" casing 2000 LF. Directional Drill 6"-12" 10,552 L.F. Jack and Bore (2) 20" casing 240' line and grade. Install (6) Concrete manholes.
Contract Value: $16,689,932.00

City of Los Angeles Department of Transportation
Contract Value: $9,220,000.00

Los Angeles Department of Water and Power - Sepulveda Trunk Line
Trench and install 3,000 LF of 42" steel CML&C water line, including man ways, blow-offs, air-vacs, gate valves, electrical vaults.
Contract value: $3,858,000.00

City of Riverside - Tippecanoe Well
16 Transmission Main 1920’ of 16” ductile iron pipe. (2) 30” casing jack and bores 1100’
Contract Value: $587,854.00

City of Riverside - Santa Ana River 42” Pipeline Replacement
Trench and install 1000 LF of double 42” welded steel CML&C water main including manways and blow-offs.
Contract Value: $1,484,600.00

County of Los Angeles - Broad Beach Water Main Replacement
Trench and Install 7,960 LF of 12” welded steel CML&C water main including fire hydrants, blow-offs, and air vac.
Contract Value: $2,037,820

City of Banning - 30” and 24” Water Transmission Pipeline
Trench and Install 9050 LF of 24” and 30” welded steel CML&C water main including butterfly valves, air vacks, blow-offs and fire hydrants.
Contract Value: $2,694,450.00

Inland Empire Utility Agency - Edison Ave Recycled Water Main
Trench and Install 16,860 LF of Ductile Iron water main including, lea 4201f 42” jack and bore, air-vacs, blow-offs, gate valves and fire hydrants.
Contract Value: $3,760,000.00

Mojave Water Agency - Mojave River Pipeline Project
Trench and Install 45,000,000 LF of 20” CML&C welded steel, including lea Pump House (2) 12” vertical turbine pumps, air-vacs, blow-offs, butterfly valves, fire hydrants.
Contract Value: $3,726,433.94

Eastern Municipal Water District - Perris Desalter
Trench and Install 42,476 LF of 18” and 24” PVC Water main including air-vacs, blow-off’s, butterfly valves and fire hydrants. (1) 30” Jack and Bore 340 LF. (1) 24” HDD under San Juaquin River.
Contract Value: $8,447,000.00

Inland Empire Utilities Agency - Etiwanda Extension
Trench and Install 1874 LF of 36” welded steel CML&C, 7,544 LF of 16” PVC, 1,357Lfof 12” PVC waterline, including air-vacs, blow-off’s, fire hydrants, gate valves and butterfly valves install Pump pads and 2” - 24” Vertical Turbine Pumps
Contract Value: $2,148,804.50

Inland Empire Utility Agency - RP4 West Extension
Trench and Install 10,468 LF of 30” welded steel CML&C, 2195 LF of 24” CML&C and 2,891 LF of 12” PVC water main including air-vacs, blow-offs, butterfly valves, and fire hydrants.
Contract Value: $3,181,336.00

Cal-Trans - Hwy 110 CCTV
Trench and Install 95,040 LF of communications conduit, HDD 4200 LF of communications conduit. Install 100,840 LF of fiber optic cable, install CCTV poles and cameras.
Contract Value: $3,678,999.00

Padre Dam Municipal Water District - Willowgrove Trunkline Sewer Replacement
Install 4,300 LF of 28” HDPE by method of pipe bursting 18” RCP
Contract Value: $1,985,725.00

Port of Long Beach - Ocean Blvd I Terminal Island Freeway Utility Relocation
Relocate various utilities including: gas, water, sewer, telephone, and electrical.
Contract Value: $3,826,997.00
City of Carlsbad - S. Agua Hedionda Sewer Interceptor
Trench and Install 2849 LF of 15" PVC gravity sewer and 2,230 LF of HDPE forced main sewer.
Contract Value: $648,979.00
**Professional Summary**

Bree is a construction professional with 15 years experience in public works projects, ranging from water pipeline to automated traffic surveillance and control systems. She is a degreed professional and has advanced her knowledge of construction with not only on-the-job experience but also continued education and certification programs.

Bree’s current construction experience encompasses complete project management, estimating, field supervision, labor relations, and client relations. With over $81 million of completed projects, her experience and training has contributed to her success as a project manager who effectively plans and delivers project objectives on budget and on schedule.

As an estimator, Bree is just as motivated and driven using her skills and talent with full involvement in all estimating projects, tracking historical estimating data, and developing and maintaining clients.

Bree is recognized as an intelligent and organized team member.

**Professional Experience**

**Ferreira Coastal Construction Co.**  
*Project Manager/Estimator*  
*March 2013 – Present*

Currently responsible for project management and estimating on heavy highway/utility construction projects. Responsibilities include management and coordination of subcontractors; managing labor and equipment requirements, resolution of construction problems; submittals; coordinating purchase orders, shop drawing reviews and submittals, scheduling and projections; cost reporting; preparation of delay claims and change orders; and material purchasing. Other responsibilities include estimating and subcontractor buyouts.

**J. Fletcher Creamer and Son, Inc**  
*Project Manager/Project Engineer/ Estimator*  
*2000 – 2013*

Project Manager, Estimator and Project Engineer for Creamer, with combined responsibilities that included coordinating manpower and equipment, project scheduling, tracking labor and material costs, coordinating subcontract work, material submissions, state agency notifications and communications, estimating and coordinating asbestos and lead abatement projects. Project Engineer on various heavy construction projects, working directly with the project Superintendent/Manager to identify, troubleshoot, and resolve construction problems; create project schedules and maintain monthly updates; coordinate submittals; cost reporting; calculation, preparation and negotiation of vouchers, claims, and change orders; and material purchasing. As an estimator, responsibilities included detailed material takeoffs from plans and specifications, all estimates and bids are prepared and managed within a centralized computing platform, provided detailed take-offs to suppliers and subcontractors to estimate projects, contacted suppliers and subcontractors to obtain the best prices prior to bid, prepared and
completed all bid documents and prequalification packages. Conducted post bid meetings and pre-construction meetings to discuss project details.

MW Golden Constructors 1998 – 1999
Project Engineer

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

Education

Bachelor of Science, Construction Management
Colorado State University

Certifications/Licenses/Training:

Water Distribution Operator-Grade D1 Certified
CISEC Certified SWPPP Inspector (QSP) Competent Person Trained
Associated General Contractors of America: Construction Project Management

Project Highlights

Burbank Water & Power
Install Conduit duct bank to convert overhead power
Burbank, CA $1,591,716.00

Caltrans
Replace Metal Beam Guard Rail and AC Dike - Rt. 261
Irvine / Tustin, CA $887,704.00

City of Azusa
Clean & line 34045' of 4" thru 20" steel water main
Azusa, CA $1,089,185.00

City of Beverly Hills
Replace 7630’ 8-16” DIP
Beverly Hills and West Hollywood, CA $1,984,280.00

City of Beverly Hills
Pipeline Installation, pipe bursting, misc. mechanical
Beverly Hills, CA $712,720.00
City of Carlsbad
5745' of 10"-12" PVC water line
Carlsbad, CA $1,873,050.00

City of Carlsbad
Install 30" CML&C and street improvements
San Marcos, CA $4,348,238.00

City of Glendale
Install Portable Pump Connections at different locations
Glendale, CA $267,275.00

City of Glendale
Clean & Line 38750' of 4" - 20" water main
Glendale, CA $3,178,850.00

City of Glendale
Clean & line water mains
Glendale, CA $2,048,983.00

City of Los Angeles
72022' of 3" PVC conduit with interconnect cable & Traffic Signal/Street Light Upgrade
Los Angeles, CA $9,220,000.00

City of Los Angeles
75000' of 3" PVC conduit with interconnect cable & Traffic Signal/Street Light Upgrade
Los Angeles, CA $10,119,300.00

City of Ontario
On Call, Emergency Work
Ontario, CA $309,449.00

City of San Luis Obispo
7.6 Miles of 8"-20" DIP Recycled Water Mains
San Luis Obispo, CA $5,011,865.00

Eastern Municipal Water District
42,476 LF of 24" & 18" water main
Perris, CA $8,447,000.00

Inland Empire Utilities
874LF 36" Steel Reclaimed Water Pipeline
Ontario, CA $2,148,805.00

Inland Empire Utilities Agency
Construct 330' dual 3" HDPE brine line
Inland Empire Utilities Agency  
42 " Jack & Bore across Euclid Ave  
Chino, CA $465,638.00

Inland Empire Utilities Agency  
16,860 LF of 30" DIP  
Chino, CA $3,760,000.00

Inland Empire Utilities Agency  
Install 36" & 24" steel recycled water main  
Rancho Cucamonga $3,277,934.00

LADWP  
PH & Treatment of Hydro tested Water  
Los Angeles, CA $148,500.00

LADWP  
47,350 LF of 4" through 12" cast iron & steel pipelines  
Los Angeles, CA $3,220,986.00

LADWP  
Clean & line water mains  
Los Angeles, CA $2,361,000.00

LADWP  
Clean & Line Water Mains  
Los Angeles, CA $1,725,334.00

Long Beach Water  
Construct 8187 LF of 4-12" DIP, fire hydrants  
Long Beach, CA $2,387,649.00

Long Beach Water  
Cast Iron Main Replacement, C&L existing mains  
Long Beach, CA $1,982,07.00

Mojave Water Agency  
45,000 LF of 20" Steel pipeline  
Daggett, CA $3,725,603.00

Verizon Business  
Relocate fiber optic cable/conduit for Grade Separation  
West Covina, CA $410,555.00
Professional Summary

David has 18 years of experience in the construction industry. David has been a supervisor on numerous construction projects. His work included connections, traffic signal installations, underground utilities and transmission mains. During his tenure as a project superintendent, David has overseen the installation of over 164,000LF of conduit for traffic signal and streetlight upgrades, and over 76,000LF for various types of utilities ranging in size from 6” to 42”.

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

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

Professional Experience

**Ferreira Coastal Construction Co.**
Project Superintendent  
June 2013 – Present

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

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

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

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

**Project Highlights**

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

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

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

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

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

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

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

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

Certifications/Training

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

SPEC #: 1306P

PROJECT TITLE: Cottonwood Avenue Recycled Water Pipeline (West)

NAME OF CONTRACTOR: Ferreira Construction

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: All American Asphalt</td>
<td>License #: 267073 AC12</td>
<td>asphalt paving</td>
<td>5%</td>
</tr>
<tr>
<td>Address: PO Box 2229, Corona, CA 92878</td>
<td>DIR Registration #: 1000001051</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Email Address: <a href="mailto:bloth@allamericansasphalt.com">bloth@allamericansasphalt.com</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Company Name:</td>
<td>License #:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Address:</td>
<td>DIR Registration #:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Email Address:</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

C-5(d) 00028 Designation of Subcontractors
PUBLICATION WORKS CONTRACTOR REGISTRATION
(Pursuant to SB 854)

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

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

BIDDERS AND THEIR SUBCONTRACTORS (listed on the Designation of Subcontractors List C-05) are to provide an extract (pdf) at time of bid showing active registration from the Public Works Contractor Registration online registration at https://efiling.dir.ca.gov/PWCR/Search

******************************************************************************
SUBMIT BIDDER & SUBCONTRACTORS CONTRACTOR REGISTRATION
EXTRACTS WITH BID PROPOSAL
******************************************************************************

Example:

<table>
<thead>
<tr>
<th>Legal Name</th>
<th>Registration Number</th>
<th>County</th>
<th>City</th>
<th>Registration Date</th>
<th>Expiration Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contractors Name</td>
<td>00000000000</td>
<td>RIVERSIDE</td>
<td>Temecula</td>
<td>06/01/2015</td>
<td>06/30/2016</td>
</tr>
</tbody>
</table>

Rev:11/23/15

C22-1

00057 Contractor Registration
<table>
<thead>
<tr>
<th>Legal Name</th>
<th>Registration Number</th>
<th>County</th>
<th>City</th>
<th>Registration Date</th>
<th>Expiration Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>FERREIRA CONSTRUCTION CO INC</td>
<td>1000001634</td>
<td>SAN BERNARDINO</td>
<td>CHINO</td>
<td>05/16/2017</td>
<td>06/30/2018</td>
</tr>
<tr>
<td>Legal Name</td>
<td>Registration Number</td>
<td>County</td>
<td>City</td>
<td>Registration Date</td>
<td>Expiration Date</td>
</tr>
<tr>
<td>---------------------</td>
<td>---------------------</td>
<td>-------------</td>
<td>--------</td>
<td>-------------------</td>
<td>-----------------</td>
</tr>
<tr>
<td>ALL AMERICAN ASPHALT</td>
<td>10000001051</td>
<td>RIVERSIDE</td>
<td>CORONA</td>
<td>05/09/2017</td>
<td>05/09/2018</td>
</tr>
<tr>
<td>ALL AMERICAN ASPHALT</td>
<td>10000001051</td>
<td>OUT OF STATE</td>
<td>RENO</td>
<td>05/09/2017</td>
<td>05/09/2018</td>
</tr>
</tbody>
</table>
**CONTRACTOR'S LICENSING STATEMENT**

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

**CONTRACTOR'S CLASSIFICATION** A, C-10, C-13

**LICENSE NUMBER** 985180 **TYPE** 

**EXPIRATION DATE** 07/31/2019

### A. INDIVIDUAL CONTRACTOR

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

### B. FIRM OR PARTNERSHIP

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

### C. CORPORATION

| NAME OF CORPORATION: Ferreira Construction Co. Inc. dba Ferreira Coastal Construction Co. |
| BUSINESS ADDRESS: 15188 Vista Del Rio Avenue Chino, CA 91710 |
| PHONE NUMBER: (909) 606-5900 |
| SIGNATURE OF AUTHORIZED OFFICER OF CORPORATION: |
| SIGNATURE: |
| TITLE: Vice President |

C6-1 00030 Contractors Licensing Statement
NON-COLLUSION DECLARATION

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

The undersigned declares:

I am the Vice President of Ferreira Construction Co. Inc. dba Ferreira Coastal Construction Co., the party making the foregoing bid.

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

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

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on July 26, 2017 [date], at Chino [city], California [state]

Signed: ____________________________

Name: Brandon Pensick
(Print Name Here)

C7-1 00032 Non-Collusion Declaration
IRAN CONTRACTING ACT CERTIFICATION

Pursuant to the Iran Contract Act of 2010 (Public Contract Code 2200-2208), Vendors/Bidders are ineligible to bid on or submit a proposal for any contract with a public entity for goods or services of one million dollars ($1,000,000) or more if the Vendor/Bidder engages in investment activities in Iran.

MUST BE SUBMITTED WITH BID PROPOSAL IF BID AMOUNT IS $1,000,000 OR MORE

Prior to bidding on, submitting a proposal, or executing a contract or renewal for a public entity contract for goods or services of $1,000,000 or more, a vendor must either: a) certify it is not on the current list of persons engaged in investment activities in Iran created by the California Department of General Services (“DGS”) pursuant to Public Contract Code section 2203(b) and is not a financial institution extending $20,000,000 or more in credit to another person, for 45 days or more, if that other person will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS; or b) demonstrate it has been exempted from the certification requirement for that solicitation or contract pursuant to Public Contract Code section 2203(c) or (d).

To comply with this requirement, please insert your vendor or financial institution name and Federal ID Number (if available) and complete one of the options below. Please note: California law establishes penalties for providing false certifications, including civil penalties equal to the greater of $250,000 or twice the amount of the contract for which the false certification was made, contract termination, and three-year ineligibility to bid on contracts. (Pub. Cont. Code § 2205.)

OPTION #1 - CERTIFICATION

I, the official named below, certify I am duly authorized to execute this certification on behalf of the vendor/financial institution identified below, and the vendor/financial institution identified below is not on the current list of persons engaged in investment activities in Iran created by DGS and is not a financial institution extending twenty million dollars ($20,000,000) or more in credit to another person/vendor, for 45 days or more, if that other person/vendor will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS.

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

<table>
<thead>
<tr>
<th>Vendor Name/Financial Institution (Printed)</th>
<th>Federal ID Number (or n/a)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ferreira Construction Co., Inc. dba Ferreira Coastal Construction Co</td>
<td>22-3334957</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>By (Authorized Signature)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brandon Pensick - Vice President</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Printed Name and Title of Person Signing</th>
<th>Date Executed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brandon Pensick - Vice President</td>
<td>July 26, 2017</td>
</tr>
</tbody>
</table>

C13-3 00046 Iran Contracting Act Certification
OPTION #2 – EXEMPTION
Pursuant to Public Contract Code sections 2203(c) and (d), a public entity may permit a vendor/financial institution engaged in investment activities in Iran, on a case-by-case basis, to be eligible for, or to bid on, submit a proposal for, or enters into or renew, 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></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Printed Name and Title of Person Signing</th>
<th>Date Executed</th>
</tr>
</thead>
</table>
All establishments covered by CCR Title 8 Section 14300 must complete this Annual Summary, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

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

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

### Facility Information

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

Street 15188 Vista Del Rio Avenue

City Chino State CA Zip 91710

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

Utility Construction

Standard Industrial Classification (SIC), if known (e.g. SIC 3713)

1623

### Employment Information

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

Annual average number of employees 79

Total hours worked by all employees last year 165548

### 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 Title

(909) 606-5900 July 26, 2017

Phone Date

---

### Number of Cases

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

### Number of Days

<table>
<thead>
<tr>
<th>Total number of days of job transfer or restriction</th>
<th>Total number of days away from work</th>
</tr>
</thead>
<tbody>
<tr>
<td>68</td>
<td>0</td>
</tr>
</tbody>
</table>

### Injury and Illness Types

<table>
<thead>
<tr>
<th>Total number of...</th>
<th>(M)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Injuries</td>
<td>1</td>
</tr>
<tr>
<td>(2) Skin disorders</td>
<td>0</td>
</tr>
<tr>
<td>(3) Respiratory conditions</td>
<td>0</td>
</tr>
<tr>
<td>(4) Poisonings</td>
<td>0</td>
</tr>
<tr>
<td>(5) Hearing loss</td>
<td>0</td>
</tr>
<tr>
<td>(6) All other Illnesses</td>
<td>0</td>
</tr>
</tbody>
</table>

Post this Annual Summary from February 1 to April 30 of the year following the year covered by the form.
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>July 26, 2017</th>
<th>Contractor’s Standard Industry Code:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Specification No.</td>
<td>1306P</td>
<td></td>
</tr>
<tr>
<td>Contractor name:</td>
<td>Ferreira Construction Co. Inc. dba Ferreira Coastal Construction Co.</td>
<td></td>
</tr>
<tr>
<td>Contractor Address:</td>
<td>15186 Vista Del Rio Avenue Chino, CA 91710</td>
<td></td>
</tr>
<tr>
<td>Contractor License No.</td>
<td>985180</td>
<td>Phone No: (909) 606-5900</td>
</tr>
<tr>
<td>Contact Person:</td>
<td>Brandon Pensick</td>
<td></td>
</tr>
</tbody>
</table>

Please answer the following questions:

1. Has the Contractor been cited by Cal/OSHA or any regulatory agency for a violation related to safety or environmental issues within the past seven (7) years? No X Yes □

   *If yes, please attach all documentation specific to each violation and what actions have been taken to ensure that there is not a repeat violation.*

2. Has the Contractor had a fatality or serious incident per Cal/OSHA on a jobsite within the past ten (10) years? No X Yes □

   *If yes, please attach all documentation specific to each violation and what actions have been taken to ensure that there is not a repeat violation.*

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

Contractor’s Representative signature: [Signature] Date: July 26, 2017

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

FOR EMWD USE ONLY:

<table>
<thead>
<tr>
<th>Field Engineering to forward to Risk Management for review</th>
</tr>
</thead>
<tbody>
<tr>
<td>Approved: No ☐ Yes ☐</td>
</tr>
<tr>
<td>Reviewed by Risk Management (signature required) Date:</td>
</tr>
<tr>
<td>Return to (Field Eng.CAR) By:</td>
</tr>
</tbody>
</table>

CC: Construction Administrator
File: C-17 Contractor’s Compliance History
EASTERN MUNICIPAL WATER DISTRICT
BID BOND

Bid Bond No. N/A

KNOW ALL MEN BY THESE PRESENTS, that we Ferreira Construction Co., Inc. dba Ferreira Coastal
(Here insert full name and address or legal title of Contractor)
Construction Co., 15188 Vista Del Rio Avenue, Chino, CA 91710 as Principal, hereinafter called the Principal, and
Fidelity and Deposit Company of Maryland, 1299 Zurich Way, Schaumburg, IL 60196
(Here insert full name and address or legal title of Surety)
a corporation duly organized under the laws of the State of Maryland 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 the Total Amount Bid-
Dollars ($ 10% ), for the payment of which sum well and truly to be made, the said Principal and the
said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally
firmly by these presents.
WHEREAS, the Principal has submitted a bid, dated July 26, 2017, for 1306P
Cottonwood Avenue Recycled Water Pipeline (West)
(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 26th day of July, 2017

CONTRACTOR AS PRINCIPAL
Company: Ferreira Construction Co., Inc. dba Ferreira Coastal Construction Co.
Signature: [Signature]
Name: Brandon Pensick
Title: Vice President

SURETY
Company: Fidelity and Deposit Company of Maryland
Signature: [Signature]
Name: Theresa J Foley
Title: Attorney-in-Fact

This Bid Bond (BB-1) form shall be submitted to be considered a responsive bid
Notary Public Acknowledgment required for Surety and Contractor

Rev:34/06/16 BB-1 00040 Bid Bond
ACKNOWLEDGEMENT OF CONTRACTOR, IF A CORPORATION

STATE OF CALIFORNIA
COUNTY OF

ON THE ____________ DAY OF ________________ 2017, BEFORE ME PERSONALLY CAME
______________________________, TO ME KNOWN, WHO BEING BY ME DULY SWORN, DID
DEPOSE AND SAY THAT (S)HE RESIDES AT ________________________________, THAT (S)HE IS
THE ____________________ OF Ferreira Construction Co., Inc. dba Ferreira Coastal
Construction Co., THE CORPORATION DESCRIBED IN AND WHICH EXECUTED THE ABOVE INSTRUMENT;
AND THAT (S)HE SIGNED HIS/HER NAME THERETO BY ORDER OF THE BOARD OF DIRECTORS OF SAID
CORPORATION.

______________________________
Notary Public

ACKNOWLEDGEMENT OF SURETY

STATE OF NEW YORK
COUNTY OF NASSAU

ON THE 26th DAY OF July 2017 BEFORE ME PERSONALLY CAME Theresa J Foley TO ME
KNOWN, WHO, BEING BY ME DULY SWORN, DID DEPOSE AND SAY THAT HE IS THE ATTORNEY-IN-FACT
OF Fidelity and Deposit Company of Maryland THE CORPORATION DESCRIBED IN AND WHICH
EXECUTED THE ABOVE INSTRUMENT; THAT HE KNOWS THE SEAL OF SAID CORPORATION; THAT ONE OF
THE SEALS AFFIXED TO THE FOREGOING INSTRUMENT IS SUCH SEAL; THAT IT WAS SO AFFIXED BY
ORDER OF THE BOARD OF DIRECTORS OF SAID CORPORATION; AND THAT HE SIGNED HIS NAME
THERETO BY LIKE ORDER.

______________________________
Notary Public

SHARLINE R. ROGERS
NOTARY PUBLIC, State of New York
No. 01RO6204400
Qualified in Queens County
Commission Expires April 20, 2021
CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT  

CIVIL CODE § 1189

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

State of California  
County of San Bernardino  

On July 26, 2017, before me, Marla K. Khan,  

Date  

Insert Name and Title of the Officer

personally appeared Brandon Pensick.  

Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.

Signature

Signature of Notary Public

Place Notary Seal Above

OPTIONAL

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

Description of Attached Document

Title or Type of Document:  

Document Date:  

Number of Pages:  

Signer(s) Other Than Named Above:  

Capacity(ies) Claimed by Signer(s)

Signer's Name:  

☐ Corporate Officer — Title(s):  

☐ Partner — ☐ Limited ☐ General  

☐ Individual ☐ Attorney in Fact  

☐ Trustee ☐ Guardian or Conservator  

☐ Other:  

Signer Is Representing:  

☐ Corporate Officer — Title(s):  

☐ Partner — ☐ Limited ☐ General  

☐ Individual ☐ Attorney in Fact  

☐ Trustee ☐ Guardian or Conservator  

☐ Other:  

Signer Is Representing:
FIDELITY AND DEPOSIT COMPANY
OF MARYLAND
600 Red Brook Blvd., Suite 600, Owings Mills, MD 21117

Statement of Financial Condition
As Of December 31, 2016

ASSETS
Bonds .................................................................................................................. $ 141,903,342
Stocks ............................................................................................................... 22,845,654
Cash and Short Term Investments ................................................................. 3,080,053
Reinsurance Recoverable ................................................................................ 13,996,720
Other Accounts Receivable ........................................................................... 27,147,872
TOTAL ADMITTED ASSETS ....................................................................... $ 208,973,641

LIABILITIES, SURPLUS AND OTHER FUNDS
Reserve for Taxes and Expenses .................................................................... $ 896,428
Ceded Reinsurance Premiums Payable ............................................................ 40,193,693
Securities Lending Collateral Liability ......................................................... 0
TOTAL LIABILITIES ....................................................................................... $ 41,090,121
Capital Stock, Paid Up .................................................................................. $ 5,000,000
Surplus ........................................................................................................... 162,883,521
Surplus as regards Policyholders ................................................................... 167,883,520
TOTAL ........................................................................................................... $ 208,973,641

Securities carried at $62,166,344 in the above statement are deposited with various states as required by law.

Securities carried on the basis prescribed by the National Association of Insurance Commissioners. On the basis of market quotations for all bonds and stocks owned, the Company's total admitted assets at December 31, 2016 would be $209,350,832 and surplus as regards policyholders $168,260,711.

I, DENNIS F. KERRIGAN, Corporate Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing statement is a correct exhibit of the assets and liabilities of the said Company on the 31st day of December, 2016.

[Signature]
Corporate Secretary

State of Illinois
City of Schaumburg } SS:

Subscribed and sworn to, before me, a Notary Public of the State of Illinois, in the City of Schaumburg, this 1st day of March, 2017.

[Signature]
Notary Public
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by DAVID MCVICKER, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Theresa J. FOLEY, Kevin T. WALSH, JR and Michael MARINO, all of Roslyn Heights, New York, EACH its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed, any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland, in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 19th day of June, A.D. 2017.

ATTEST:

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: 
Assistant Secretary
Dawn E. Brown

Vice President
David McVicker

State of Maryland
County of Baltimore

On this 19th day of June, A.D. 2017, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, DAVID MCVICKER, Vice President, and DAWN E. BROWN, Assistant Secretary, of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposed and sworn, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2019

POA-F 093-0146
EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this day of JUL 26 2017 20.

Michael Bond, Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT ALL REQUIRED INFORMATION TO:

Zurich American Insurance Co.
Attn: Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056