EASTERN MUNICIPAL WATER DISTRICT
SPECIFICATION NO. 1385
I-215 FWY AND PLACENTIA AVE INTERCHANGE
WATER AND SEWER RELOCATION PROJECT

BIDDING SHEETS

The Contractor shall construct the project under these Specifications all in conformance with the Contract Drawings listed in Section P and these Specifications.

The District reserves the right to:

   A. Accept or reject any or all bids on this specification;
   B. Award Contract to the lowest qualified bidder, based on the total bid price;
   C. Waive any defects and informalities.

The District shall be the final authority with regard to whether a bid is responsive to the call for bids and to whether a bidder is a responsible bidder under the conditions of his bid, or for any reason.

The total contract price shall include all work, materials and equipment needed to complete the project as defined in the General Conditions, Section F. The bidder shall include costs for such other items in the most appropriate category (bid item).
# Bidding Sheets

**ASTERN MUNICIPAL WATER DISTRICT**  
**SPECIFICATION NO. 1385**  
**I-215 FWY AND PLACENTIA AVE INTERCHANGE**  
**WATER AND SEWER RELOCATION PROJECT**

## PHASE 1 (Water & Sewer)

<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/Demobilize and Approved: Bonds, Insurance, Schedule of Values (see Section 01026) and Preliminary Project Schedule (PPS) (see section 01310)</td>
<td>Eighty Nine Thousand Dollars</td>
<td>$89,000</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>LS</td>
<td>West Frontage Road Full Street Closure: Furnish and install all necessary advanced signage, complete k-rail barrier at Placentia Ave, and k-rail barrier with an access gate for all construction traffic access to West Frontage Road, per SC-31.</td>
<td>Forty Thousand Dollars</td>
<td>$40,000</td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>LS</td>
<td>8-Inch Potable Water Facilities: Furnish and install all necessary material and equipment for the construction of the proposed potable water pipeline including but not limited to bends, valves, pipe, asphalt concrete; all related work as required; all in accordance with the Contract Drawings and Specifications, complete and in place.</td>
<td>Fifty Thousand Dollars</td>
<td>$50,000</td>
</tr>
</tbody>
</table>

BS-2  
00020 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>4</td>
<td>1</td>
<td>LS</td>
<td>24-Inch Potable Water Facilities: Furnish and install all necessary material and equipment for the construction of the proposed potable water pipeline including but not limited to bends, valves, pipe, asphalt concrete; all related work as required; all in accordance with the Contract Drawings and Specifications, complete and in place.</td>
<td>$45,000.00</td>
<td>$45,000.00</td>
</tr>
<tr>
<td>5</td>
<td>1</td>
<td>LS</td>
<td>Gravity Sewer Pipeline Facilities: Furnish and install all necessary material and equipment for the construction of the proposed gravity sewer pipeline facilities including but not limited to manholes, pipe, asphalt concrete, constructing fencing; all related work as required; all in accordance with the Contract Drawings and Specifications, complete and in place.</td>
<td>$1,740,000.00</td>
<td>$1,740,000.00</td>
</tr>
<tr>
<td>Bid Item</td>
<td>Qty</td>
<td>Unit</td>
<td>Description</td>
<td>Unit Price (Figures)</td>
<td>Total Amount (Figures)</td>
</tr>
<tr>
<td>----------</td>
<td>-----</td>
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<td>-------------</td>
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<td>-----------------------</td>
</tr>
<tr>
<td>6</td>
<td>1</td>
<td>LS</td>
<td>Abandonment of Existing Facilities: Furnish and install all necessary material and equipment for the abandonment of sewer facilities including but not limited to removal of manholes, appurtenances, filling of pipe, core drill holes, and other demolition; all related work as required; all in accordance with the Contract Drawings and Specifications, complete and in place.</td>
<td>$XX</td>
<td>$XX</td>
</tr>
</tbody>
</table>

\[ \text{Twenty Thousand Dollars} \]

\[ \text{Lump Sum} \quad \$20,000.\quad \]

**PHASE 2 (Water)**

<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>7</td>
<td>1</td>
<td>LS</td>
<td>Remobilize/Demobilize:</td>
<td>$XX</td>
<td>$XX</td>
</tr>
</tbody>
</table>

\[ \text{Five Thousand Dollars} \]

\[ \text{Lump Sum} \quad \$5,000.\quad \]
# 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>8</td>
<td>1</td>
<td>LS</td>
<td>Potable Water Facilities: Furnish and install all necessary material and equipment for the construction of the proposed potable water pipeline including but not limited to valves, pipe, asphalt concrete; all related work as required; demolition and abandon all in accordance with the Contract Drawings and Specifications, complete and in place.</td>
<td>$ 70,000. -</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>1</td>
<td>LS</td>
<td>Remobilize/Demobilize:</td>
<td>$ 5,000. -</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>1</td>
<td>LS</td>
<td>Potable Water Facilities: Furnish and install all necessary material and equipment for the construction of the proposed potable water pipeline including but not limited to valves, pipe, asphalt concrete; all related work as required; all in accordance with the Contract Drawings and Specifications, complete and in place.</td>
<td>$ 250,000. -</td>
<td></td>
</tr>
<tr>
<td>Bid Item</td>
<td>Qty</td>
<td>Unit</td>
<td>Description (Unit Price Written in Words)</td>
<td>Unit Price (Figures)</td>
<td>Total Amount (Figures)</td>
</tr>
<tr>
<td>----------</td>
<td>-----</td>
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<td>------------------------------------------</td>
<td>----------------------</td>
<td>-----------------------</td>
</tr>
<tr>
<td>11</td>
<td>1</td>
<td>LS</td>
<td>ADDITION OR DEDUCTION</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Circle one (If applicable):

Addition (+)

Deduction (-) $6

TOTAL BID (Basis of award) $8,314,000.
**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) \[\text{fill in}\] 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>

| Addenda received: |  |
| Letter of Clarification received: |  |  |

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

**George Frost**

(Name)  

2/4/20  

(Date of Inspection)
January 30, 2020

**ADDENDUM NO. 1 TO SPECIFICATION NO. 1385**
I-215 Freeway & Placentia Ave.

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:

**SECTION H**

City of Perris Encroachment Permit

**SPECIAL CONDITIONS**

*REPLACE* first paragraph and table in SC-06 Liquidated Damages with the following:

**SC-06. Liquidated Damages.** The fixed liquidated damages amount for each calendar day of unauthorized delay in completion of the work shall be as noted in the Table below:

<table>
<thead>
<tr>
<th>Project Phase</th>
<th>Description</th>
<th>Construction Start Date</th>
<th>Construction Duration</th>
<th>Liquidated Damages ($/Calendar Day)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phase 1 Water/Sewer</td>
<td>Complete all project work</td>
<td>March 16, 2020</td>
<td>Complete by July 31, 2020</td>
<td>$5000.00</td>
</tr>
<tr>
<td>Phase 2 Water</td>
<td>Complete all project work</td>
<td>* Between July 01, 2020 and Nov. 01, 2020</td>
<td>28 Calendar Days</td>
<td>$850.00</td>
</tr>
<tr>
<td>Phase 3 Water</td>
<td>Complete all project work</td>
<td>* Between Dec. 01, 2020 and June 1, 2021</td>
<td>28 Calendar Days</td>
<td>$850.00</td>
</tr>
</tbody>
</table>

*This work is dependent upon CALTRANS grading project. Refer to Control Strategy in Appendix G.*
REPLACE SC-08 Insurance with the following:

SC-08. **Insurance.** At all times during the life of this contract, Contractor and his subcontractors shall procure and maintain Commercial Liability, Automobile Liability, Workers Compensation, Equipment Floater and Installation Floater per Section F – General Conditions, F-04. **Contractor’s and Subcontractor’s Insurance.** Refer to Section F-04 for complete details, including required insurance limits, deductibles, and endorsements. Note: An Aggregate limit (cap), Professional Employer Organization (PEO), or Self Insurance Plan is not acceptable.

In addition to the requirements noted above and found in Section F-04, the following shall apply to this project:

**Additional Insureds.** The liability insurance required under Section F-04 under General Conditions shall include EMWD, RTC, Caltrans, City of Perris, State of California, officers, California Department of Transportation, and their directors, officers, employees, and/or agents of the State of California and/or the California Department of Transportation. and all agencies listed in Section H-Permits as additional insured. Refer to Section F-04 for additional requirements pertaining to this section.

**Pollution Liability Coverage.** The Contractor shall procure Pollution Liability Coverage in amounts not less than the following:

$2,000,000 per each occurrence

ADD SC-39 Concrete Pavement, Replacement as follows:

SC-39. **Concrete Pavement, Replacement.** Concrete pavement replacement shall comply with the City of Perris encroachment permit requirements. At a minimum, concrete pavement shall be replaced in-kind (match existing thickness + one inch) from score line to score line, with full panel replacement. Base material shall be replaced in-kind and compacted to 95% relative density. In addition, 6-inches of subgrade shall also be compacted to 95% relative density. Dowels will be required to tie into existing improvements per City standards.
ADD SC-40 Storage of Materials and Equipment and Security as follows:

**SC-40. Storage of Materials and Equipment and Security.** Contractor has the option to secure their own storage yard for materials and equipment. However, if private or public property is used, the Contractor must obtain written permission from affected property owners and/or agencies in advance of moving said material or equipment onto offsite property. A copy of the letter from the private owner granting permission shall be submitted to the District prior to use of the site. The District will not approve the use of any property unless it can be considered “previously disturbed” in accordance with CEQA guidelines.

The Contractor shall be responsible for providing all security measures necessary to secure the stored materials or equipment and to protect the construction area regardless of whether it is stored on District property or Contractor acquired property. The District is not responsible for items lost, damaged or stolen from the secured site or for injuries to the public due to unsafe or unsecured conditions.

ADD SC-41 Survey Monitoring as follows:

**SC-41. Survey Monitoring.**

A. During installation of the casing under Interstate 215, Contractor shall monitor, as required by the Caltrans permit, the potential ground surface or pavement movement along the proposed alignment crossing under Interstate 215. If any deformation in excess of 3/16" is noted, work shall be stopped and site conditions reassessed. Contractor shall stop work immediately as directed by Caltrans and shall perform work as required to eliminate deformation.

B. Contractor shall be responsible for any movement to Interstate 215 due to pipe jacking construction operations. Any damage to Interstate 215 as a result of Contractor’s operations shall be repaired by Contractor to the satisfaction of Caltrans at no additional cost to the District or to the State.

C. Contractor shall retain the services of a State of California licensed land surveyor to perform all surface elevation monitoring required by Caltrans. Said services shall, as a minimum, include setting hubs, nails with tins or other temporary reference points over the centerline of pipe at 12-foot intervals within Caltrans right-of-way. The surveyor shall arrange with Caltrans and the California Highway Patrol to provide a traffic break to set the surface elevation monitoring points. No Caltrans road closures or detours are allowed.
D. The reference points shall be as indicated in Appendix H of the contract documents. The reference points shall be monitored prior to construction, daily as the pipe jacking progresses and two weeks, six months, and 12 months after the pipe jacking is complete, or as directed by the Caltrans representative. Daily survey logs shall be prepared and submitted to the Caltrans representative and to the District. All reports, drawings, sketches, or other documentation relating to surface elevation monitoring shall be signed and stamped by a State of California licensed Land Surveyor. Payment for Caltrans monitoring survey shall be considered as included in the bid price for the applicable items of work.

E. The establishment of a survey grid line for monitoring ground surface movement is required prior to pipe jacking operation.

SECTION P - CONTRACT DRAWINGS

DELETE the Construction drawings in their entirety and replace with the Revised Construction Drawings attached herein.

EXHIBIT

ADD Monitoring Layout Exhibit attached herein.

MANDATORY PRE BID WALK THROUGH

A mandatory pre-bid walk-through meeting was conducted on 1/14/2020 at 9:00 a.m.

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

QUESTIONS & ANSWERS

American Fence Company

Q1. I wanted to reach out to you on the 1385 S I-215 Fwy and Placentia Ave. Interchange Water and Sewer Relocation Project that bids on 02/05/20. I was wondering if you need temporary fencing for this? I would love to get a quote started for you. I can go around the site to get the footage, all I would need is an estimated duration period. I appreciate any information you're able to provide.

A1. EMWD will not subcontract any portions of this project out. You will need to direct your question to the bidding contractor.
Kana Pipeline, Inc.

Q1. 30" Jack & Bore, Sheet# 7/9 - Who will provide the surface monitoring survey & monitoring points on I-215?

A1. Monitoring survey and monitoring points will be provided by the Contractor, reference Special Condition Section SC-41.

Q2. Caltrans Permit/Duplicate Permit - What is the cost of permit?

A2. The cost of the Caltrans permit for any street closure and traffic control will be the responsibility of the contractor to research. Please contact Caltrans to obtain these costs.

Behrens and Associates – Environmental Noise Control

Q1. Our West Coast representative, Jeff Obermeyer, asked me to reach out on behalf of Environmental Noise Control to find out if this opportunity includes any noise mitigation that we can bid for?

I see that a k-rail barrier with an access gate is mentioned in the bidding sheets but it did not mention whether that barrier would be used for noise control. Can that be clarified for us?

A1. There are no Noise Mitigation requirements for this project. The k-rail barrier as described in the bid sheets is for street closure and safety requirements.

Weka, Inc.

Q1. Can PVC Pipe be used on any portion of this project per sewer note 3 on page 2 of plans?

A1. The sewer note #3 on sheet 2 states, "Contractor has the option to install plastic or VCP sewer except where specifically designated on the plans per EMWD Standards and Specifications". The plans indicate VCP for all sewer pipelines.

Q2. Where concrete street replacement is required on Indian & Placentia Ave, will replacement of concrete panels be score line to score line? Full panel replacement?

A2. Where concrete street replacement is required on Indian & Placentia Ave, it shall be replaced in-kind from score line to score line, with full panel replacement. Reference Special Condition Section SC-39.
Q3. Who will be responsible for monitoring closures and preliminary signs once contractor leaves after Phase 1?

A3. RCTC shall be responsible to monitor street closures and signage after the construction of phase 1 has been approved and completed.

California Auger Boring

Q1. I am inquiring about the 30” Jack bore under I-215 for the relocation project in Perris @ E. Frontage road and Orange Ave. The Plans show the use of casing spacer, I would like to know if we can use redwood skids in lieu of the casing spacers so that any necessary adjustments can be made to the 10” VCP to maintain desired grade throughout the bore. Let me know if you could...

A1. The use of redwood skids will be permitted for the 30-inch sewer pipe casing per EMWD standard SB-49.
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.
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.

**GRFCO, INC.**

Company: 

Address: P.O. BOX 1747  

BREA, CA 92822-1747  

Date: 2/5/20

By: **George Frost**  

(Print Name) (Name should appear below)  

(Signature of Owner or Office 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>
</table>
| **George Frost**  

Title: President | Same |
|  |  |

For further details on this proposal, please contact:

| Name: **George Frost**  

Email Address: gfc trov@ gmail.com | Address: Same |
| Email Address: gfc trov@ gmail.com | Telephone: (951) 657- 8887 |

C3-1  

00024 Proposal (7 day)
Contractor to complete this form to list five (5) most recent projects similar to that covered in the Proposal.

Please do not attach contractor's experience summary forms – complete this form only!

<table>
<thead>
<tr>
<th>YEAR</th>
<th>TYPE/DESCRIPTION OF WORK</th>
<th>VALUE OF WORK PERFORMED</th>
<th>LOCATION OF WORK (CITY)</th>
<th>ENGINEER / CONTACT PERSON Address &amp; phone #</th>
<th>OWNER / CONTACT PERSON Address &amp; phone #</th>
</tr>
</thead>
<tbody>
<tr>
<td>2020</td>
<td>Wet Well Lift Station at 27VF, Solid Sheeted Shoring System, 950' of 8&quot; Force Main, AC Paving</td>
<td>$3,090,517</td>
<td>Alhambra</td>
<td>Chris Marquardt</td>
<td>(760) 201-3497</td>
</tr>
<tr>
<td>2019-2020</td>
<td>Wet Well Lift Station at 39VF, Solid Sheeted Shoring System, Jacking, 4764' of 21&quot; (to 8&quot;) at 30VF Sewer.</td>
<td>$8,287,063</td>
<td>Alhambra</td>
<td>Chris Marquardt</td>
<td>(760) 201-3497</td>
</tr>
<tr>
<td>2019</td>
<td>Slipline 2581' of Fusible 10&quot; HDPE, Street Reclamation</td>
<td>$1,896,584</td>
<td>Fullerton</td>
<td>Pete Acosta</td>
<td>(714) 732-9060</td>
</tr>
<tr>
<td>2017</td>
<td>5760' of 15&quot; to 10&quot; VCP at 18VF, Manholes, Sewer Well at 28VF, Paving, Pipe Bursting</td>
<td>$5,872,634</td>
<td>Compton</td>
<td>Safa Kamangar</td>
<td>(949) 637-3999</td>
</tr>
<tr>
<td>2016</td>
<td>6290' of 12' DIP, Services, Paving</td>
<td>$1,537,621</td>
<td>Pasadena</td>
<td>Adolfo Vargas</td>
<td>(626) 477-4331</td>
</tr>
</tbody>
</table>
City of Alhambra-$3,090,517
Contact: Mr. Chris Marquardt (760) 201-3497
Project Summary: Wet Well Lift Station at 27VF, Solid Sheeted Shoring System, 950’ of 8” Force Main, AC Paving
“Sewer Lift Station No. 4 Rehabilitation”
Start: Jan’ 20- Complete: In Progress

City of San Clemente - $785,650
Contact: Mr. Amir Ilkhanipour (949) 361-6140
Project Summary: 675’ of 36” RGRCP, Catch Basins, Junction Structures, Jacking, Paving
“Via Montego Storm Drain”
Start: Oct’ 19- Complete: In Progress

City of Alhambra-$8,287,063
Contact: Mr. Chris Marquardt (760) 201-3497
Project Summary: Wet Well Lift Station at 39 VF, Solid Sheeted Shoring System, Jacking, 4764’ of 21” (to 8”) at 30VF Sewer
“Lift Station No. 2 Replacement Project”
Start: Feb’ 18- Complete: Nearly Complete

City of Fullerton - $196,616
Contact: Mr. Pete Acosta (714) 732-9060
Project Summary: 480’ of 8” VCP, Chain Link Fence/Gate, Rip-rap, Manholes
“Skyline Drive Sewer”
Start: October’ 19- Complete: Nov’19 (on time)

City of Arcadia-$81,600
Contact: Mr. Deen Buharie (626)254-2723
Project Summary: Sewer Main and MH Repair
“Miscellaneous Sewer Main Repair Project”
Start: May’19- Complete: June’ 19 (On time)

City of Pasadena-$111,215
Contact: Mr. Alberto Vargas (626) 744-7594
Project Summary: Catch Basin Repair, Flatwork, Reline Drain
“Storm Drain Repairs”
Start: April’ 19- Complete: May’ 19 (on time)

Coachella Valley Water District- $675,207
Contact: Mr. Michael Dietrick (760) 861-3598
Project Summary: 1195’ of 36” PVC at 18VF, 6 – 72” MH’s
“Varner Road 36” Sewer Improvements”
Start: Jan’19- Complete April’19 (on time)

City of Fullerton-$1,896,564
Contact: Mr. Pete Acosta (714)732-9060
Project Summary: Slilpline 2581’ of Fusible 10” HDPE, Street Reclamation
“Valencia Dr. Infrastructure Improvements”
Start: July’ 18- Complete: Jan’ 19 (on time)

Rev 1/27/2020
City of Alhambra-$2,762,097
Contact: Mr. Dennis Ahlen (626) 945-6385
Project Summary: 2648’ of 30” (to 15”) VCP at 17VF, T-lock Manholes, Rubber AC Overlay, Jack 36” Steel Casing, Rehab MH’s
Start: June’ 17- Complete: Jan’18 (on time)

City of Inglewood- $1,742,765
Contact: Mr. Boytrose Osias (310) 412-5358
Project Summary: 8717’ of 12” DIP, Tie-in Connections, Services
Start: Feb’ 17- Complete: July’ 17 (on time)

City of Fullerton- $491,000
Contact: Mr. Pete Acosta (714) 732-9060
Project Summary: 740’ of 60” RCP, Junction Structures, Catch Basins
Start: May’ 17- Complete: July’ 17 (on time)

City of Fullerton- $331,952
Contact: Mr. Pete Acosta (714) 732-9060
Project Summary: 326’ of 24” and 12” RCP, Impact Basin Structure, Catch Basins
Start: March’ 17- Complete: May’ 17 (on time)

Home Gardens Sanitary District- $868,257
Contact: Mr. Charlie McKinley (951) 294-2499
Project Summary: 2345’ of 15” to 8” VCP at 15VF, Paving, Hard Rock Excavation
Start: November’ 16- Complete: Jan’ 17 (on time)

City of Compton- $5,872,634
Contact: Mr. Safakamanger (949) 637-3999
Mr. John Strickland (310) 761-1422
Project Summary: 5760’ of 15” to 10” VCP at 18VF, Manholes, Sewer Well at 28 VF, Paving, Pipe Bursting
Start: June’ 16- Complete: Feb’ 17 (on time)

City of El Cajon- $418,187
Contact: Mr. David Keltner (619) 441-1653
Mr. Duane Jackson (619) 887-1005
Project Summary: 1692’ of 10” & 8” PVC, Manholes, Paving
Start: May’ 16- Complete: August’16 (on time)

City of Inglewood- $275,394 ($92,587)
Contact: Mr. Boytrose Osias (310) 412-5358
Project Summary: 63 Sewer Point Repairs, (Replace 22 Water Valves)
Start: April ’16- Complete: May’ 16 (on time)

City of Santa Fe Springs- $614,493
Contact: Mr. Frank Beach (562) 447-4924
Project Summary: 2180’ of 12” DIP, Double Check Backflow Preventors
Start: January’16- Complete: April’16 (on time)

Rev 1/27/2020
City of Pasadena- $1,537,621
Contact: Mr. Adolfo Vargas (626) 477-4331
Project Summary: 6290’ of 12’ DIP, Services, Paving
“Lake Ave. Ductile Iron Water Mains”
Start: June’15- Complete: March’16 (on time)

Los Angeles County Sanitation Districts- $479,325
Contact: Mr. Dan Cory (310) 701-4925
Project Summary: Slipline 1389’ of 8” Fusible HDPE in 12” Steel Casing
“Madison Street Trunk Sewer”
Start: September’15- Complete: February’16 (on time)

City of Bradbury- $101,475
Contact: Mr. Cody Howing (909)594-9702
Project Summary: 300’ of 8” VCP, Manholes, Paving
“Mount Olive Sewer, Phase II)”
Start: December’15- Complete: February’16 (on time)

City of Rancho Palos Verdes- $80,506
Contact: Mr. Alan Braatvedt (310) 525-0684
Project Summary: Place 18” Fusible HDPE Pipe on Severe Slope
“Roan Road Storm Drain”
Start: October’15- Complete: December’15 (on time)

City of Arcadia- $104,370
Contact: Mr. Kevin Merrill (626) 574-5481
Project Summary: 278’ of 30” RCP, Paving
“First Avenue Storm Drain”
Start: October’15- Complete: November’16 (on time)

City of Fullerton- $646,380
Contact: Mr. Pete Acosta (714) 732-9060
Project Summary: 2475’ of 12” VCP, Manholes, Paving
“Nutwood Ave. Sewer Replacement”
Start: May’15-Complete: July’15 (on time)

Helix Water District- $184,087
Contact: Mr. Billy Gaston (619) 944-1042
Project Summary: Remove and Replace 6 large Valves
“Large Valve Replacement Project 4458”
Start: April’15- Complete: June’15 (on time)

California Dept. of Park and Recreation- $291,362
Contact: Mr. James Buenvialaje (619) 208-3716
Project Summary: 5600’of PVC Water Pipe
“San Onofre Main Waterline Replacement”
Start: March’15- Complete: May’15 (on time)

City of Orange- $45,000
Contact: Mr. Alan Truong (714) 744-5568
Project Summary: Place 24” RCP and 8” PVC Drains
“Feather Hill Drive Storm Drain”
Start: March’15- Complete: March’15 (on time)

City of San Clemente- $94,665
Contact: Mr. Greg Deist (949) 337-3139
Project Summary: Construct Recycled Water Services
“Recycled Water Meter Services”
Start: February’15- March’15 (on time)

Rev 1/27/2020
City of Newport Beach-$1,289,560
Contact: Mr. Peter Tauscher (949) 644-3316
Project Summary: Placement of 5 Hydrodynamic Separation Units, Wells @ 42VF
“Storm Drain Improvements”
Start: September ‘14 – Complete: February’15 (on time)

City of Inglewood-$840,803
Contact: Mr. BoytroseOsias (310) 412-5358
Project Summary: 147 Sewer Point Repairs
“Sewer Point Repair Project- Phase II”
Start: July’14 – Complete: November’14 (on time)

Central Basin Municipal Water District- $1,906,933
Contact: Ms. Amy Amirani (949) 295-5189
Project Summary: 2346’ of 24” CML&C Steel Pipe, Jack casing under 5 fwy
“Recycled Water Main”
Start: June’14 – Complete: November’14 (on time)

City of Chula Vista-$638,485
Contact: Mr. Mike Schedine (619) 397-6119
Summary: 1300’ of 18” PVC, Manholes
“Industrial Blvd Sewer Improvement”
Start: June’14 – Complete: September’14 (on time)

City of Fountain Valley-$1,364,289
Contact: Mr. Temo Galvez (714) 593-4517
Project Summary: 2475’ of 10” and 8” PVC, Dewatering, Sewer Bypass, T-lock Manholes
“Garfield Sewer Replacement”
Start: January’14 – Complete: July’14 (on time)

County of San Diego -$1,625,999
Contact: Mr. Hasem El-bahsh (619) 306-8151
Project Summary: Jack and Open Cut 2225’ of 18” PVC/HDPE, Manholes, Paving
“Trunk D Sewer Improvements”
Start: June’13 – Complete: May’14 (on time)

Los Angeles County Sanitation District - $1,902,712
Contact: Mr. Ted Brodeur (310) 701-4935
Project Summary: Jack and Open Cut 993’ of 18” Fiberglass Pipe, Manholes, Gas Probe Relocation
“Union Street Trunk Sewer”
Start: June’13 – Complete: February’14 (on time)

San Bernardino Associated Governments (SANBAG) - $384,900
Contact: Mr. Casey Daily (909)884-8276
Project Summary: 485’ of 36” RCP, Catch Basins, Manholes, AC Paving
“E Street Storm Drain”
Start: December’13 – Complete: January’14 (ontime)

City of Santa Fe Springs - $301,302
Contact: Mr. Frank Beach (562) 868-0511 Ext. 7568
Project Summary: 770’ of 12” DIP, Testing, R&R Pipe in Casing
“5 Freeway Water Main”
Start: October’13 – Complete: December’13 (on time)

Los Angeles County Sanitation District - $572,850
Contact: Mr. Kurt Greeb (310)710-1663
Project Summary: 700’ of 42” HDPE Pipe, 1516’ of Trapezoid Channels, Structures
“Puente Hills Landfill Drainage Improvements”
Start: April’13 – Complete: August’13 (on time)

Rev 1/27/2020
Allstate Engineering/W.J. Lent Contracting Services - $353,544
Contact: Mr. Leonard Reyes (951) 746-8653 Ext. 7568
Project Summary: Reduce 91,362 Tons of Asphalt/Concrete to 2” Minus

“Vandenberg AFB – Demolish Housing”
Start: April’13 – Complete: August’13 (on time)

TEG/LVI Environmental Services, Inc. - $375,615
Contact: Mr. Lon Omori (562) 407-0570
Project Summary: Reduce 148,871 Tons of Asphalt/Concrete to 1” Minus

“Downey Studios”
Start: April’ 13 – Complete: June’ 13 (on time)

City of Fullerton - $259,660
Contact: Mr. Pete Acosta (714) 732-9060
Contact: Mr. Eric Villagracia (714) 738-6853
Project Summary: 1285’ of 10” VCP, Manhole Paving

“Euclid Sewer Replacement”
Start: February’13 – Complete: March’13 (on time)

City of Fullerton - $50,000
Contact: Mr. Tony Reynoso (714) 412-1116
Project Summary: Remove/Replace T-lock Manholes

“Morningside Manholes”
Start: September’2013 – Complete: September’ 13 (on time)
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;
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 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.
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>1385</th>
</tr>
</thead>
<tbody>
<tr>
<td>PROJECT TITLE:</td>
<td>I-215 Fury and Placentia Ave</td>
</tr>
<tr>
<td>NAME OF CONTRACTOR:</td>
<td>GRFCO, 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>
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<tbody>
<tr>
<td>Company Name: GOLDEN STATE BORING</td>
<td>License #: 678500</td>
<td>JACK STEEL CASING</td>
<td>8%</td>
</tr>
<tr>
<td>Address: 7000 MERRILL AVE, CA 92108</td>
<td>DIR Registration #: 1000005783</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Email Address: <a href="mailto:erin@goldenstateboring.com">erin@goldenstateboring.com</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Company Name: JD BARLOW CONST</td>
<td>License #: 863702</td>
<td>JACK STEEL CASING</td>
<td>8%</td>
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<tr>
<td>Address: MENIFEE 3219 HALE BIN RD</td>
<td>DIR Registration #: 10000049194</td>
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(Do not list alternative subcontractors for the same work) (Use additional pages if needed)
# CONTRACTOR'S LICENSING STATEMENT

The undersigned is licensed in accordance with the laws of the State of **[Calif]** 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

**LICENSE NUMBER**: 291013  **TYPE**: A  **EXPIRATION DATE**: 7/31/21

### A. INDIVIDUAL CONTRACTOR

<table>
<thead>
<tr>
<th>NAME OF INDIVIDUAL CONTRACTOR:</th>
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</thead>
<tbody>
<tr>
<td>BUSINESS ADDRESS:</td>
</tr>
<tr>
<td>PHONE NUMBER:</td>
</tr>
<tr>
<td>SIGNATURE OF OWNER:</td>
</tr>
</tbody>
</table>

### B. FIRM OR PARTNERSHIP

<table>
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<tr>
<th>NAME OF FIRM OR PARTNERSHIP:</th>
</tr>
</thead>
<tbody>
<tr>
<td>BUSINESS ADDRESS:</td>
</tr>
<tr>
<td>PHONE NUMBER:</td>
</tr>
<tr>
<td>SIGNATURE(S) &amp; TITLE OF MEMBERS SIGNING ON BEHALF OF THE PARTNERSHIP:</td>
</tr>
<tr>
<td>SIGNATURE:</td>
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<td>SIGNATURE:</td>
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<td>SIGNATURE:</td>
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</table>

### C. CORPORATION

<table>
<thead>
<tr>
<th>NAME OF CORPORATION:</th>
<th>CRFCO, INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td>BUSINESS ADDRESS:</td>
<td>P.O. Box 1747 Brea CA 92822</td>
</tr>
<tr>
<td>PHONE NUMBER:</td>
<td>(951) 657-8887</td>
</tr>
<tr>
<td>SIGNATURE OF AUTHORIZED OFFICER OF CORPORATION:</td>
<td></td>
</tr>
<tr>
<td>SIGNATURE:</td>
<td>TITLE: Pres</td>
</tr>
</tbody>
</table>

C6-1  00030 Contractors Licensing Statement
**Contractor's License Detail for License # 291013**

**ISCLAIMER:** A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

CSLB complaint disclosure is restricted by law (B&P 7124.8) if this entity is subject to public complaint disclosure, a link for complaint disclosure will appear below. Click on the link or button to obtain complaint and/or legal action information.

Per B&P 7071.17, only construction related civil judgments reported to the CSLB are disclosed.

Arbitrations are not listed unless the contractor fails to comply with the terms of the arbitration.

Due to workload, there may be relevant information that has not yet been entered onto the Board's license database.

### Business Information

GRFCO INC  
dba ONSITE KRUSHING  
P O BOX 1747  
BREA, CA 92822-1747  
Business Phone Number:(951) 657-8887

<table>
<thead>
<tr>
<th>Entity</th>
<th>Corporation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Issue Date</td>
<td>02/21/1974</td>
</tr>
<tr>
<td>Reissue Date</td>
<td>07/02/2009</td>
</tr>
<tr>
<td>Expire Date</td>
<td>07/31/2021</td>
</tr>
</tbody>
</table>

### License Status

This license is current and active.

All information below should be reviewed.

### Classifications

| A - GENERAL ENGINEERING CONTRACTOR |

### Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with THE GUARANTEE COMPANY OF NORTH AMERICA USA.

| Bond Number: 12110499 |
| Bond Amount: $15,000 |
| Effective Date: 01/01/2016 |

Contractor's Bond History

### Bond of Qualifying Individual

The qualifying individual GEORGE ROGER FROST certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.

Effective Date: 07/02/2009

### Workers' Compensation

An employee service group holds the workers compensation insurance.

| Policy Number: C68007297 |
| Effective Date: 12/24/2018 |
| Expire Date: 12/01/2019 |

Workers' Compensation History
Contractor's License Detail (Personnel List)

**Contractor** 291013
**License #**
**Contractor** GRFCO INC
**Name**

Click on the person's name to see a more detailed page of information on that person.

Personnel Currently Associated with License

**Name** GEORGE ROGER FROST
**Title** RMO / CEO / PRES
**Association Date** 02/21/1974
**Classification** A
**Additional Classification** There are additional classifications that can be viewed by selecting this link.

CSLB Email Login

https://www2.cslb.ca.gov/OnlineServices/CheckLicenseII/PersonnelList/ 7/9/2019
NON-COLLUSION DECLARATION

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

The undersigned declares:

I am the President of RFQCO, 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 2/5/20, at [city], [state]

Signed: [Signature]

Name: [Print Name Here]

C7-1 00032 Non-Collision Declaration
CALIFORNIA ALL PURPOSE ACKNOWLEDGMENT

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

STATE OF CALIFORNIA

COUNTY OF RIVERSIDE

On Feb. 5, 2020 before me, James Craig Jackson Notary

Insert Name and Title of the officer

Public, personally appeared George Frost

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: __________________________

JAMES CRAIG JACKSON
COMM #2273664
NOTARY PUBLIC - CALIFORNIA
RIVERSIDE COUNTY
My Commission Expires Dec. 31, 2022

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent attachment 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)

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

Signer is Representing: GRFCO, Inc.

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

Signer is Representing: ____________________________
EASTERN MUNICIPAL WATER DISTRICT
BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we
GRFCO, Inc. (Here insert full name and address or legal title of Contractor)

4517 Wade Avenue, Perris, CA 92571 as Principal, hereinafter called the Principal, and

Everest Reinsurance Company, 461 5th Avenue, New York, NY 10017 (Here insert full name and address or legal title of Surety)

a corporation duly organized under the laws of Delaware 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 total amount of 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 February 5, 2020, for

I-215 Fwy and Placentia Ave Interchange - Spec No. 1385 (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 30th day of January, 2020

CONTRACTOR AS PRINCIPAL

Company: GRFCO, Inc.

Signature: [Signature of Contractor]

Name: G. Fros
t

Title: Pro

SURETY

Company: Everest Reinsurance Company

Signature: [Signature of Surety]

Name: Maria R. Lucero

Title: Attorney-in-Fact

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

Notary Public Acknowledgment required for Surety and Contractor

Rev:04/06/16

BB-1

00040 Bid Bond
CALIFORNIA ALL PURPOSE ACKNOWLEDGMENT

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

STATE OF CALIFORNIA

COUNTY OF RIVERSIDE

On __Feb. 5, 2020__ before me, __James Craig Jackson__ Notary

Insert Name and Title of the officer

Date

Public, personally appeared __George Frost__

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: __James Craig Jackson__

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent attachment 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)

Signers Name: __George Frost__

☑ Corporate Officer – Title(s): President & Secretary
☐ Partner - ☐ Limited ☑ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: __________________________

Signer is Representing: __GRFCO, Inc.____

Signers Name: __________________________

☐ Corporate Officer – Title(s): __________________________
☐ Partner - ☐ Limited ☑ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: __________________________

Signer is Representing: __________________________
SURETY ACKNOWLEDGMENT:

STATE OF ARIZONA )
COUNTY OF MARICOPA )

On this 30th day of January, 2020, before me personally came Maria R. Lucero, to me known to be the person described in and, who, being by me, did depose and say that she resides in Phoenix, Arizona; that she is the Attorney-in-Fact of Everest Reinsurance Company, the corporation described in and which executed the attached instrument; that she knows the corporate seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; and that it was so affixed by order of the Board of Directors of the said corporation; and that she signed her name there by like order.

Jeri Lynn Thompson, Notary Public

My commission expires: September 29, 2022

(Notary Seal)
POWER OF ATTORNEY
EVEREST REINSURANCE COMPANY
DELARWE

KNOW ALL PERSONS BY THESE PRESENTS: That Everest Reinsurance Company, a corporation of the State of Delaware ("Company") having its principal office located at 477 Martinsville Road, Liberty Corner, New Jersey 07938, do hereby nominate, constitute, and appoint:

Margie Wager, Michael J. Mesenbrink, Heather J. Perrin, Jarli Lynn Thompson, Maria R. Lucero, Debbie R. Thomas

its true and lawful Attorney(s)-in-fact to make, execute, attest, seal and deliver for and on its behalf, as surety, and as its act and deed, where required, any and all bonds and undertakings in the nature thereof, for the penal sum of no one of which is in any event to exceed UNLIMITED, reserving for itself the full power of substitution and revocation.

Such bonds and undertakings, when duly executed by the aforesaid Attorney(s)-in-fact shall be binding upon the Company as fully and to the same extent as if such bonds and undertakings were signed by the President and Secretary of the Company and sealed with its corporate seal.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Board of Directors of Company ("Board") on the 28th day of July 2016:

RESOLVED, that the President, any Executive Vice President, and any Senior Vice President and Anthony Romano are hereby appointed by the Board as authorized to make, execute, seal and deliver for and on behalf of the Company, any and all bonds, undertakings, contracts or obligations in surety or co-surety with others and that the Secretary or any Assistant Secretary of the Company be and that each of them hereby is authorized to attest to the execution of any such bonds, undertakings, contracts or obligations in surety or co-surety and attach thereto the corporate seal of the Company.

RESOLVED, FURTHER, that the President, any Executive Vice President, and any Senior Vice President and Anthony Romano are hereby authorized to execute powers of attorney qualifying the attorney named in the given power of attorney to execute, on behalf of the Company, bonds and undertakings in surety or co-surety with others, and that the Secretary or any Assistant Secretary of the Company be, and that each of them is hereby authorized to attest the execution of any such power of attorney, and to attach thereto the corporate seal of the Company.

RESOLVED, FURTHER, that the signature of such officers named in the preceding resolutions and the corporate seal of the Company may be affixed to such powers of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be thereafter valid and binding upon the Company with respect to any bond, undertaking, contract or obligation in surety or co-surety with others to which it is attached.

IN WITNESS WHEREOF, Everest Reinsurance Company has caused their corporate seals to be affixed hereto, and these presents to be signed by their duly authorized officers this 28th day of July 2016.

[Seal]

Attest: Nicole Chase, Assistant Secretary

By: Anthony Romano, Vice President

On this 28th day of July 2016, before me personally came Anthony Romano, known to me, who, being duly sworn, did execute the above instrument; that he knows the seal of said Company; that the seal affixed to the aforesaid instrument is such corporate seal and was affixed thereto; and that he executed said instrument by like order.

LINDA ROBINS
Notary Public, State of New York
No 01R06239736
Qualified in Queens County
Term Expires April 25, 2023

Linda Robbins, Notary Public

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company, at the Liberty Corner, this 30th day of January 2020.
WORKERS’ COMPENSATION INSURANCE CERTIFICATE

The Contractor shall execute the following form as required by the California Labor Code, Sections 1860 and 1861:

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers’ compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract.

Date: 2/5/20

(Contractor)

By: [Signature]

President

(Title)
# Certificate of Liability Insurance

**Producer:**
- Insurance Agent/Broker Name
- Insurance Agent/Broker Street Address or P.O. Box
- Insurance Agent/Broker City, State & Zip Code
- Contact & Phone Number

**Insured:**
- Contractor’s Name
- Street Address or P.O. Box
- City, State & Zip Code

**Insurers Affording Coverage:**
- Insurer A: Name of Insurance Company
- Insurer B: All Carriers must be rated A- VIII or better
- Insurer C: In current AM Best Rating Guide
- Insurer D: 

**Coverages:**

The policies of insurance listed below have been issued to the insured named above for the policy period indicated. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions and conditions of such policies. Aggregate limits shown may have been reduced by paid claims.

<table>
<thead>
<tr>
<th>Letter</th>
<th>TYPE OF INSURANCE</th>
<th>Policy Number</th>
<th>Policy Effective Date (MM/DD/YYYY)</th>
<th>Policy Expiration Date (MM/DD/YYYY)</th>
<th>Limits</th>
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<tr>
<td>A</td>
<td>GENERAL LIABILITY</td>
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<tr>
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<td>CLAIMS MADE</td>
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<td>GEN'L AGGREGATE LIMIT APPLIES PER:</td>
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<td>POLICY</td>
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<td>PROJECT</td>
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<td>LOC</td>
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<td>B</td>
<td>AUTOMOBILE LIABILITY</td>
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<td>ANY AUTO</td>
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<td>ALL OWNED AUTOS</td>
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<td>SCHEDULED AUTOS</td>
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<td>HIRED AUTOS</td>
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<td>NON-OWNED AUTOS</td>
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<td>GARAGE LIABILITY</td>
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<td>ANY AUTO</td>
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<td>EXCESS/UMBRELLA LIABILITY</td>
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<td>CLAIMS MADE</td>
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<td>RETENTION</td>
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<tr>
<td>C</td>
<td>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</td>
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<td></td>
<td>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER INCLUDED?</td>
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<td>If yes, describe under SPECIAL PROVISIONS below</td>
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<td>See NOTE #4</td>
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<td>Enter Policy #</td>
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<td>D</td>
<td>Builder's Risk</td>
<td>Deductible: $1,000</td>
<td>Enter Policy #’s here</td>
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<td>Pollution Liability</td>
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<td></td>
<td>Equipment Floater (Inland Marine)</td>
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</tbody>
</table>

**Description of Operations / Locations / Vehicles / Exclusions Added by Endorsement / Special Provisions**

Include Project Name & Spec Number here. NOTE #1: EMWD & others (See Section H & Special Conditions) named as additional insured per CG2010 (11/85) or CG2010 (10/01) WITH CG2837 (10/01). NOTE #2: Per Project Aggregate limits per CG2503 (2/97). NOTE #3: Waiver of Subrogation endorsement to Worker’s Compensation in favor of EMWD. Endorsements must be attached. NOTE #4: Excess/Umbrella liability can be used in connection with primary liability insurance to equal amounts required.

**Certificate Holder:**
- Eastern Municipal Water District
- Attn: Field Engineering Department
- P.O. Box 8300
- Perris, CA 92572-8300

**Cancellation:**
- Should any of the above described policies be cancelled before the expiration date thereof, the insurer affording coverage will endeavor to mail 30 days written notice to the certificate holder named to the left, but failure to do so shall impose no obligation or liability of any kind upon the insurer, its agents or representatives.

**Authorized Representative:**

ACORD 25 (2001/08) © ACORD CORPORATION 1988

00044. C-12. $25555. BUILDERS RISK + POLLUTION
IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

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).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contact between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.
THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – (FORM B)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART.

SCHEDULE

Name of Person or Organization:

Eastern Municipal Water District to be named on Additional Insured Endorsement Form

See Special Conditions and Section H-Permits for listing of others to be named as additional insured.

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

WHO IS AN INSURED (Section II) is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" for that insured by or for you.
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

Name of Person or Organization:

| Eastern Municipal Water District to be named on Additional Insured Endorsement Form |
| See Special Conditions and Section H-Permits for listing of others to be named as additional insured. |

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

A. Section II – Who Is An Insured is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of your ongoing operations performed for that insured.

B. With respect to the insurance afforded to these additional insureds, the following exclusion is added:

2. Exclusions

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 site 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.
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

SCHEDULE

Name of Person or Organization:

Eastern Municipal Water District to be named on Additional Insured Endorsement Form
See Special Conditions and Section H-Permits for listing of others to be named as additional insured.

Location And Description of Completed Operations:

Project location and name to be listed here

Additional Premium:

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

Section II – Who Is An Insured is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" at the location designated and described in the schedule of this endorsement performed for that insured and included in the "products-completed operations hazard".
PRESIDENT NUMBER:  

COMMERCIAL GENERAL LIABILITY
CG 26 03 00 97

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED CONSTRUCTION PROJECT(S)
GENERAL AGGREGATE LIMIT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Designated Construction Projects:

(slots)

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

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

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

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

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

4. The limits shown in the Declarations for Each Occurrence, Fire Damage and Medical Expense continue to apply. However, instead of being subject to the General Aggregate Limit shown in the Declarations, such limits will be subject to the applicable Designated Construction Project General Aggregate Limit.

B. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under COVERAGE A (SECTION I), and for all medical expenses caused by accidents under COVERAGE C (SECTION I), which cannot be attributed only to ongoing operations at a single designated construction project shown in the Schedule above:

1. Any payments made under COVERAGE A for damages or under COVERAGE C for medical expenses shall reduce the amount available under the General Aggregate Limit or the Products-Completed Operations Aggregate Limit, whichever is applicable; and

2. Such payments shall not reduce any Designated Construction Project General Aggregate Limit.

C. When coverage for liability arising out of the "products-completed operations hazard" is provided, any payments for damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard" will reduce the Products-Completed Operations Aggregate Limit, and not the General Aggregate Limit nor the Designated Construction Project General Aggregate Limit.
D. If the applicable designated construction project has been abandoned, delayed, or abandoned and then restarted, or if the authorized contracting parties deviate from plans, blueprints, designs, specifications or timetables, the project will still be deemed to be the same construction project.

E. The provisions of Limits Of Insurance (SECTION III) not otherwise modified by this endorsement shall continue to apply as stipulated.
WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT -- CALIFORNIA

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.)

You must maintain payroll records accurately segregating the remuneration of your employees while engaged in the work described in the Schedule.

The additional premium for this endorsement shall be 2% of the California workers' compensation premium otherwise due on such remuneration.

SCHEDULE

Person or Organization

Any person or organization for whom the insured has agreed by written contract to furnish this waiver.

Job Description

This endorsement changes the policy to which it is attached and, unless otherwise stated, is effective on the date issued at 12:01 A.M. standard time at your mailing address shown in the policy. The information below is required only when this endorsement is issued subsequent to commencement of the policy.

Endorsement Effective  Effective date must be specified  Policy No.  Policy Number to be included

Insured  Name of insured (per contract)

Countersigned By  Signature

WC 04 03 06 (04 84)  Insured Copy
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>CDFCC, INC.</td>
<td>46 - 0765 726</td>
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</tbody>
</table>

By (Authorized Signature)

Printed Name and Title of Person Signing

George Frost, Pres

Date Executed

2/5/20

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>
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<tbody>
<tr>
<td>By (Authorized Signature)</td>
<td></td>
</tr>
<tr>
<td>Printed Name and Title of Person Signing</td>
<td>Date Executed</td>
</tr>
</tbody>
</table>
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
Cal/OSHA Form 300A (Rev. 7/2007)  Appendix B
Annual Summary of Work Related Injuries and Illnesses

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

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

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

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<td>Total cases</td>
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<td>Total with job transfer or restriction</td>
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<tr>
<td>Total recordable cases</td>
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<table>
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<td>Total job transfer or restriction</td>
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<td>Total days away from work</td>
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<th>Injury and Illness Types</th>
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<td>0</td>
</tr>
<tr>
<td>Hearing loss</td>
<td>0</td>
</tr>
<tr>
<td>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.

Facility Information

Establishment name: GRFCO, INC.
Street: P.O. Box 1747
City: BREA State: CA Zip: 92822
Industry description (e.g., manufacturer of motor truck trailers)
GENERAL ENGINEERING
Standard Industrial Classification (SIC), if known (e.g., SIC 3715)
8227

Employment Information

(If you don't have these figures, use the optional Worksheet to estimate)
Annual average number of employees: 39
Total hours worked by all employees last year: 80,796

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: [Signature]  Title: Pres.
Phone: (951) 657-8887  Date: 2/5/20

C16-2  00050 CalOsha form 300A
C-17 Contractor's Cal/OSHA Compliance History and SIC Code

THIS DOCUMENT IS TO BE SUBMITTED WITH THE PROPOSAL PACKAGE AT TIME OF BID

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

<table>
<thead>
<tr>
<th>Bid Date: 2-5-20</th>
<th>Contractor’s Standard Industry Code: 8227</th>
</tr>
</thead>
<tbody>
<tr>
<td>Specification No.</td>
<td>1385</td>
</tr>
<tr>
<td>Contractor name:</td>
<td>CRFCO, INC.</td>
</tr>
<tr>
<td>Contractor Address:</td>
<td>P.O. Box 1747 Brea CA 92822</td>
</tr>
<tr>
<td>Contractor License No.</td>
<td>291013</td>
</tr>
<tr>
<td>Contact Person:</td>
<td>George Frost</td>
</tr>
</tbody>
</table>

Please answer the following questions:

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

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: 2-5-20

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  [X] Yes  
Reviewed by Risk Management (signature required): [Signature]  
Date:  
Return to (Field Eng.CAR):  
By:  

cc: Construction Administrator  
File: C-17 Contractor’s Compliance History
On May 2, 2016, GRFCO, Inc. was issued three citations by the State of California, Division of Occupational Safety and Health (OSHA).

The first citation was categorized as “General”. This citation was issued for not maintaining specific written programs as part of GRFCO’s Injury and Illness Prevention Program. All items mentioned in the citation have since been abated.

The second citation was categorized as “Serious”. This citation was issued for not maintaining a written program for Hazardous Energy Control Procedures (Lockout/Tagout). GRFCO’s employees have always practiced proper procedures in the field. A written program has since been developed and implemented. OSHA reclassified this citation to “General” and considers the violation abated.

The third citation was categorized as “Serious Accident Related”. This citation was issued for failing to ensure proper controls for moving operations. GRFCO appealed this citation as the incident in question was not related to the operation of the equipment. The equipment was stationary at the time of the incident and only shifted due to the sandy surface beneath the equipment. GRFCO operators are aware of their surroundings and all personnel on foot in the vicinity of their operations at all times. OSHA reclassified this citation to “General” and considers the violation abated.

Please Note: A GRFCO employee was injured on an “Onsite Krushing” job site on November 2, 2015. Onsite Krushing is a dba of GRFCO which performs recycling of raw aggregate materials on various private projects. GRFCO has never had an injury of an employee on a Public Works project. Although this incident was unfortunate, it was not the result of a lack of safety measures on the part of the company. The employee who was injured failed to follow the proper safety measures when exiting from a piece of equipment. GRFCO holds regular safety meetings with all employees and stresses the necessity of working safely at all times.
October 5, 2016

Ayman Shiblak, District Manager
Department of Industrial Relations
DOSH/Compliance Unit
San Bernardino District Office
464 W. 4th St., Ste. 332
San Bernardino, CA 92401

Jacqueline Jones, Administrative Law Judge
Department of Industrial Relations
Occupational Safety and Health Appeals Board
2520 Venture Oaks Way, Ste. 300
Sacramento, CA 95833

REFERENCE: GRFCO, INC. DOCKET NO. 16-R3D3-4062/4064

Please be advised that GRFCO, Inc. accepts the terms of the settlement as outlined in the attached breakdown for the above referenced case and therefore elects not to proceed with the appeal process.

GRFCO, Inc. would like to extend our gratitude to the San Bernardino District Manager, Ayman Shiblak, for taking the time to meet informally, and to discuss the options available in an informative and straightforward discussion. Mr. Shiblak was sympathetic to GRFCO’s immediate concerns and offered his extensive insight in a professional and courteous manner.

Respectfully,

Penney Paulson
Project Manager

Encls.
Stipulate to the following basic facts in Grfco Inc.; Docket No. 16-R3D3-4062 through 4064.

On May 02, 2016, the employer was issued the following violations of Title 8, California Code of Regulations (T8CCR):

Citation No. 1, Item No. 1, alleged a general violation of T8CCR 1509 (b) with an associated civil penalty of $410.

Citation No. 1, Item No. 2, alleged a general violation of T8CCR 1512 (i) with an associated civil penalty of $410.

Citation No. 1, Item No. 3, alleged a general violation of T8CCR 5:44 (c) (1) with an associated civil penalty of $410.

Citation No. 1, Item No. 4, alleged a general violation of T8CCR 5:44 (e) (6) (A) with an associated civil penalty of $410.

Citation No. 1, Item No. 5, alleged a general violation of T8CCR 5:44 (f) with an associated civil penalty of $410.

Citation No. 2, Item No. 1, alleged a serious violation of T8CCR 3314 (g) (2) (A) with an associated civil penalty of $14,400.

Citation No. 3, Item No. 1, alleged a serious violation of T8CCR 1592 (e) with an associated civil penalty of $14,400.

The employer filed a timely appeal for all citations and items.

Settlement for Citation No. 1, Item No. 1 through Item 5:
No Change.

Settlement for Citation No. 2, Item No. 1:
The Division moves to reclassify to general from serious. Additional evidence regarding potential affirmative defenses such as the lack of employer knowledge defense was re-evaluated by the Division, and based thereon, the Division elected to remove serious classification to resolve the matter. The Division moves to reduce the penalty to $7,000 (within the limits allowed by Labor Code Section 6427 for a non-serious violation).

Settlement for Citation No. 3, Item No. 1:
The Division moves to reclassify to general from serious. Additional evidence regarding potential affirmative defenses such as the lack of employer knowledge defense was re-evaluated by the Division, and based thereon, the Division elected to remove serious classification to resolve the matter. The Division moves to reduce the penalty to $7,000 (within the limits allowed by Labor Code Section 6427 for a non-serious violation).

The employer requests the inclusion of a non-admissions clause.

The employer requests a 12 months payment plan.
THIS DOCUMENT MUST BE INCLUDED WITH PIPE SUBMITTAL. NO ALTERATIONS OR CONDITIONS ARE ALLOWED.

Note: All backfill and bedding materials within the Pipe Zone (III) shall have a Sand Equivalent of 30 or better and no more than 10% fines (particles passing through a No. 200 sieve).

CONTRACTOR TO FILL IN BLANKS BELOW

1. Pipe Zone III Compaction %

2. Proposed Slope Construction:
   a. Slope Ratio
   b. Show above in red.

3. Pipe Manufacturer

4. Authorized Signature of Pipe Manufacturer
C-19 Employee Safety & Health Training Records

Documentation (spreadsheet) of safety and health training are required by Cal-Osha standards for each employee. The documentation must specifically include employee name or other identifier, training dates, type(s) of training and the name of the training provider. These records must be kept for at least one year, except that training records of employees who have worked for less than one year for the employer need not be retained beyond the term of employment if they are provided to the employee upon termination of employment.

General Contractor shall provide Employee Safety & Health Training Records for the past 12 months
(to be submitted on or after the Preconstruction Conference)
PUBLIC WORKS CONTRACTOR REGISTRATION
(Pursuant to SB 854)

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

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

BIDDERS AND THEIR SUBCONTRACTORS (listed on the Designation of Subcontractors List C-05) are to provide an extract (pdf or excel) at time of bid showing active registration from the Public Works Contractor Registration online registration at https://cadir.secure.force.com/ContractorSearch

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

Legal Entity Name: GFFCO, INC.
Corporation: Active
100990567
07/01/19
06/30/22
P O BOX 1747, BREA 92821 CA United States of America
4517 WADE AVE, PERRIS 92571 CA United States of America
grfcoinc@gmail.com
GFFCO, INC.
License Number(s):
CSB 399013

Legal Entity Information

Corporation Number: C3159096
Federal Employment Identification Number:
President Name:
Vice President Name:
Treasurer Name:
Secretary Name:
CEO Name:
Agent of Service Name:
Agent of Service Mailing Address: GEORGE FROST
4517 WADE AVE, PERRIS 92571 CA United States of America

Worker's Compensation

Do you lease employees through Professional Employer Organization (PEO)?: No
Please provide your current worker's compensation insurance information below:
PEO Information Name: GRFCO, INC.
Policy Holder Name:
Insurance Carrier:
Policy Number:
Inception date:
Expiration Date:

GRFCO, INC.
STATE NATIONAL INSURANCE COMPANY, INC.
CWC71949-0888
01/01/18
01/01/19

About DIR
Who we are (https://www.dir.ca.gov/aboutdir.html)
DIR Divisions, Boards & Commissions (https://www.dir.ca.gov/divisions_and_programs.html)
Contact DIR (https://www.dir.ca.gov/ContactUs.html)

Work with Us
Jobs at DIR (https://www.dir.ca.gov/dirjobs/dirjobs.htm)
Licensing, registrations, certifications & permits (https://www.dir.ca.gov/permits-licenses-certifications.html)
Required Notifications (https://www.dir.ca.gov/dosv/Required-Notifications.html)
Public Records Request (https://www.dir.ca.gov/pra_request.html)
Learn More
Acceso al Idiome (http://www.dir.ca.gov/Bilingual-Services-Act/default.htm)
Frequently Asked Questions (https://www.dir.ca.gov/faqlist.htm)
Site Map (https://www.dir.ca.gov/sitemap/sitemap.htm)
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 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).

PRODUCER
Wills of Greater Kansas City Inc.
5700 W 112th Street, Ste. 100
Overland Park, KS 66211

CONTACT
NAME: 
PHONE: 913-290-9608
E-MAIL: BBScarter@locktonnational.com

INSURED
Barrett Business Services, Inc.
L/C/F GRFCO, INC. DBA: ONSITE KRUSHING COMPANY
4617 WADE AVE
PERRIS, CA 92571

INSURER AFFORDING COVERAGE
NANC #
INSURER A: Ace American Insurance Co.
22657

COVERAGES
CERTIFICATE NUMBER:

REVISION NUMBER:

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

<table>
<thead>
<tr>
<th>INSURER</th>
<th>TYPE OF INSURANCE</th>
<th>ADDL/INSURED LIMITS</th>
<th>POLICY NUMBER</th>
<th>POLICY EFF DATE MM/DD/YYYY</th>
<th>POLICY EXP DATE MM/DD/YYYY</th>
<th>LIMITS</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>COMMERCIAL GENERAL LIABILITY</td>
<td>CLAMS-MADE</td>
<td>OCCUR</td>
<td>EACH OCCURRENCE</td>
<td>DAMAGES TO RENTED PROPERTY</td>
<td>$1,000,000</td>
</tr>
<tr>
<td></td>
<td>GENL AGGREGATE LIMIT APPLIES PER:</td>
<td>POLICY</td>
<td>PROJECT LOC</td>
<td>$1,000,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>AUTOMOBILE LIABILITY</td>
<td>ANY AUTO</td>
<td>SCHEDULED</td>
<td>COMBINED SINGLE LIMIT</td>
<td>BODY INJURY (Per person)</td>
<td>$1,000,000</td>
</tr>
<tr>
<td></td>
<td>EXCESS LIABILITY</td>
<td>OCCUR</td>
<td>CLAIMS-MADE</td>
<td>EACH OCCURRENCE</td>
<td>$1,000,000</td>
<td></td>
</tr>
<tr>
<td></td>
<td>WORKERS COMPENSATION</td>
<td>Y/N</td>
<td>N/A</td>
<td>E.L. EACH ACCIDENT</td>
<td>$2,000,000</td>
<td></td>
</tr>
</tbody>
</table>

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Policy State = CA

CERTIFICATE HOLDER

CITY OF SAN CLEMENTE
910 CALLE NEGOCIO, SUITE 100
SAN CLEMENTE, CA 92673

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

© 1988-2014 ACORD CORPORATION. All rights reserved.
**CERTIFICATE OF LIABILITY INSURANCE**

**PRODUCER**
StateFarm
Tommy Le Insurance Agency
17228 Magnolia St
Fountain Valley, CA 92708

**INSURED**
GRFCO INC.
4517 WADE AVE
PERRIS, CA 92571

**COVERAGE**

<table>
<thead>
<tr>
<th>TYPE OF INSURANCE</th>
<th>LIMITS</th>
<th>POLICY NUMBER</th>
<th>EFFECTIVE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Commercial General Liability</td>
<td>EACH OCCURRENCE</td>
<td>634 2211-A01-75</td>
<td>01/01/2020</td>
</tr>
<tr>
<td></td>
<td>DAMAGE TO RENTED PREMISES (GA occurrence)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MED EXP (Any one person)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>General Aggregate</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Products - Comp/Prod Aggregate</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Automobile Liability**

<table>
<thead>
<tr>
<th>TYPE OF INSURANCE</th>
<th>LIMITS</th>
<th>POLICY NUMBER</th>
<th>EFFECTIVE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Combined Single Unit</td>
<td>$1,000,000</td>
<td>634 2200-A01-75</td>
<td>01/01/2020</td>
</tr>
<tr>
<td>Bodily Injury (Per person)</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Bodily Injury (Per accident)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Property Damage (Per accident)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Each Occurrence</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Aggregate</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Workers Compensation**

- Employer's Liability
- Any Proprietor/Partner/Executive Officer/Member Excluded?
- Mandatory in NH

**Description of Operations / Locations / Vehicles (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**

<table>
<thead>
<tr>
<th>V/H</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>633 5594-A01-75</td>
<td>633 5597-A01-75</td>
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<tr>
<td>634 2217-A01-75</td>
<td>634 2218-A01-75</td>
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<td>634 2201-A01-75</td>
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<td>633 5590-A01-75</td>
<td>633 5591-A01-75</td>
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<tr>
<td>634 2214-A01-75</td>
<td>634 2205-A01-75</td>
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<td>633 5593-A01-75</td>
</tr>
<tr>
<td>634 2213-A01-75</td>
<td></td>
</tr>
</tbody>
</table>

City of San Clemente, its elected officials, officers, agents, and volunteers are listed as additional insureds.

**CERTIFICATE HOLDER**

City of San Clemente, its elected officials, officers, agents, employees and volunteers
910 Calle Negocio
San Clemente, CA 92673

**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
Tommy Le

© 1988-2015 ACORD CORPORATION. All rights reserved.
CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS 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 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).

PRODUCER
Baccarella Insurance Services, Inc.
3610 Camiral Av. Suite #200
Riverside
CA 92506-

CONTACT NAME:
Elizabeth Vanden Akker
PHONE: (877) 887-8967
FAX: (877) 373-5608
EMAIL: elizabeth@bacins.com

INSURED
GFRCO, Inc. and Onsite Krushing Co.
George R. Frost
P.O. Box 1747
Brea
CA 92822-1747

INSURER(S) AFFORDING COVERAGE
MAIC #
 Colony Insurance Company 39693

INSURER B : Great American Insurance Company 16691
INSURER C : 
INSURER D : 
INSURER E : 
INSURER F : 

COVERAGE NUMBER:

COVERAGES

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

<table>
<thead>
<tr>
<th>LETTER</th>
<th>TYPE OF INSURANCE</th>
<th>ADDL./SUB-</th>
<th>POLICY NUMBER</th>
<th>POLICY EFF.</th>
<th>POLICY EXP.</th>
<th>LIMITS</th>
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<tbody>
<tr>
<td>A</td>
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<td>12/31/2019</td>
<td>12/31/2020</td>
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<tr>
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<td>CLAIMS-MADE</td>
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<td></td>
<td></td>
<td>EACH OCCURRENCE: $1,000,000</td>
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<tr>
<td></td>
<td>NO XCU Exclusion</td>
<td>X</td>
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<td>DAMAGE TO RENTED PREMISES (Ex. occurrence): $50,000</td>
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<td>PROJECT LOC</td>
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<td>MED EXP (Any one person): $5,000</td>
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<td></td>
<td>POLICY LOC</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td>PERSONAL &amp; ADV INJURY: $1,000,000</td>
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<tr>
<td></td>
<td>OTHER:</td>
<td>X</td>
<td></td>
<td></td>
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<td>GENERAL AGGREGATE: $2,000,000</td>
</tr>
<tr>
<td></td>
<td>AUTOMOBILE LIABILITY</td>
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<td></td>
<td></td>
<td></td>
<td>PRODUCTS - COM/PROD AGG: $2,000,000</td>
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<tr>
<td></td>
<td>ANY AUTO</td>
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<td></td>
<td></td>
<td></td>
<td>COMBINED SINGLE LIMIT (EA accident): $</td>
</tr>
<tr>
<td></td>
<td>ALL OWNED AUTOS</td>
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<td></td>
<td></td>
<td>BODILY INJURY (Per person): $</td>
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<tr>
<td></td>
<td>HIRED AUTOS</td>
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<td></td>
<td></td>
<td></td>
<td>BODILY INJURY (Per accident): $</td>
</tr>
<tr>
<td></td>
<td>SCHEDULED AUTOS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>PROPERTY DAMAGE (Ex. aggregate): $</td>
</tr>
<tr>
<td>C</td>
<td>UMBRELLA LIABILITY</td>
<td>X</td>
<td>TUE066085106</td>
<td>12/31/2019</td>
<td>12/31/2020</td>
<td></td>
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<tr>
<td></td>
<td>OCCUR</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>EACH OCCURRENCE: $6,000,000</td>
</tr>
<tr>
<td></td>
<td>CLAIMS-MADE</td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td>AGGREGATE: $6,000,000</td>
</tr>
</tbody>
</table>

WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY
ANY PROPRIETORS PARTNER EXECUTIVE OFFICER/ MEMBER EXCLUDED? (Mandatory in HI) Y/N: N/A
If yes, describe under DESCRIPTION OF OPERATIONS below:

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101). Additional Remarks Schedule, may be attached if more space is required,
Re: 152 El Levante Sewer Manhole Repair, Project 2 - All operations of the Named Insured for the City of San Clemente - The City of San Clemente, its officials, officers, agents, employees and volunteers are hereby named as Additional Insured as their interest may appear, per blanket Al form #CG2010 0704 & CG2037 0413 for ongoing & completed operations. Primary & Non-Contributory applies per form #CG2001 0413. Waive applies per form #U047-0310. Forms attached.

CERTIFICATE HOLDER
City of San Clemente
Attn: Engineering Division
910 Calle Negocia, Suite 100
San Clemente
CA 92673-

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

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

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

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

<table>
<thead>
<tr>
<th>Name Of Additional Insured Person(s) Or Organization(s):</th>
<th>Location(s) Of Covered Operations</th>
</tr>
</thead>
<tbody>
<tr>
<td>Any person or organization you have agreed in a written contract to add as an Additional Insured On Your Policy Provided The Written Contract Is Executed Prior To The &quot;bodily injury&quot;, &quot;property damage&quot; or &quot;personal and advertising injury&quot;</td>
<td>Locations and operations covered under this policy when required by written contract executed prior to the &quot;bodily injury&quot;, &quot;property damage&quot; or &quot;personal and advertising injury&quot;</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.

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.
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>As required by written contract executed prior to the &quot;bodily injury&quot; or &quot;property damage&quot;.</td>
<td>Any location where &quot;your work&quot; is performed, but only with respect to completed operations covered under this policy for &quot;Commercial Construction&quot;.</td>
</tr>
<tr>
<td></td>
<td>&quot;Commercial Construction&quot; means all construction activity that is not &quot;Residential Construction&quot;.</td>
</tr>
<tr>
<td></td>
<td>&quot;Residential Construction&quot; means any construction operations, work or activities performed on any &quot;residential property&quot;. &quot;Residential property&quot; means any of the following types of buildings, units or structures: single or multi-family dwellings, apartments, condominiums, townhomes including zero lot line townhomes, cooperative apartments, time-shared properties, and the entirety of any commercial or mixed use building, unit or structure of which any of the foregoing forms a part.</td>
</tr>
<tr>
<td></td>
<td>&quot;Residential property&quot; also includes any common areas and infrastructure associated with any of the foregoing. Any building, unit or structure that becomes or is converted to &quot;residential property&quot; shall be deemed to be &quot;residential property&quot; as of the date of its original construction.</td>
</tr>
</tbody>
</table>

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

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and

2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

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

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

1. Required by the contract or agreement; or

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

whichever is less.

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

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

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

The following is added to the Other Insurance Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.
THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

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

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

We waive any rights of recovery we may have against any person or organization because of payments we make for injury or damage resulting from your ongoing operations or “your work” done under a contract with that person or organization and included in the “products-completed operations hazard” if:

a. you agreed to such waiver;
b. the waiver is included as part of a written contract or lease; and
c. such written contract or lease was executed prior to any loss to which this insurance applies.

ALL OTHER TERMS AND CONDITIONS OF THE POLICY REMAIN UNCHANGED.