EASTERN MUNICIPAL WATER DISTRICT  
SPECIFICATION NO. 1308P  
FRENCH VALLEY RW PIPELINE PHASE 1  

BIDDING SHEETS

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

The District reserves the right to:

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

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

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

BASIS OF AWARD: Additive Bid Item(s) Not Included in Total Bid Price.
Public Contract Code 20103.8(a) provides for basis of award as follows:

(a) The lowest bid shall be the lowest bid price on the base contract without consideration of the prices on the additive or deductive items.

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

Failure to provide a cost for the additive or deductive bid items may deem your bid non-responsive.
<table>
<thead>
<tr>
<th>Bid Item</th>
<th>Qty</th>
<th>Unit</th>
<th>Description (Unit Price Written in Words)</th>
<th>Unit Price (Figures)</th>
<th>Total Amount (Figures)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>LS</td>
<td>Mobilization and Approved: Bonds, Insurance, and Schedule of Values (see Section 01026)</td>
<td>Thirty Seven Thousand Dollars</td>
<td>$ PRESET $ 37,000</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>LS</td>
<td>Furnish and install 12&quot; PVC recycled waterlines, appurtenances, in Benton Road and Pourroy Road, Including but not limited to all pipe, excavation, PVC, valves, connections, trenching, shoring, backfill, control density fill, AC pavement and street overlay per agency requirements; preparation, approval and implementation of traffic control plans; preparation, approval and restoration work; protection of existing utilities, preparation and implementation of BMP’s and implementation of the mitigation measures identified from the Mitigation Monitoring Reporting Program (MMRP) as found in appendix D, all related work as required; all in accordance with the Contract Drawings and Specifications complete and in place, for the lump sum of</td>
<td>One Million Ten Thousand</td>
<td>Lump Sum $ 1,010,000</td>
</tr>
</tbody>
</table>

BS-2
00020 Bidding Sheets
### EASTERN MUNICIPAL WATER DISTRICT
### SPECIFICATION NO. 1308P
### FRENCH VALLEY RW PIPELINE PHASE 1

#### BIDDING SHEETS

<table>
<thead>
<tr>
<th>Bid Item</th>
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<th>Unit Price (Figures)</th>
<th>Total Amount (Figures)</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>1</td>
<td>LS</td>
<td>ADDITION OR DEDUCTION</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Circle one (If applicable):

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

Zero (words)

TOTAL BID (Basis of award) $1,047,000.00

Additive/Deductive Bid Items

A1 1 LS Furnish and install all necessary material and equipment for the construction/installation and upsizing of pipe and valves maintaining Center Grade Elevation (CG) from Sta 10+00 to Sta 16+60 including but not limited to 18-in PVC, C-905, CL-235; 18-in Tee; 18-in BFV (W); 18” x 12” Reducer (N)(E); appurtenances; all related work as required; for the Lump Sum (LS) price of

Two hundred twenty-five Thousand

Lump Sum $ 225,000

(words)
EASTERN MUNICIPAL WATER DISTRICT
SPECIFICATION NO. 1308P
FRENCH VALLEY RW PIPELINE PHASE 1

BIDDING SHEETS

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

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

| 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)

10/09/17
(Date of Inspection)
October 12, 2017

ADDENDUM NO. 1 TO SPECIFICATION NO. 1308P
French Valley RW Pipeline Phase 1

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 P – CONTRACT DRAWINGS

P-03. Construction Drawings.

REVISE D-53400 as follows:
CG 6" PVC (DR14) (DR18) BLOWOFF PIPING

GENERAL WATER PIPELINE NOTES:
3. All PVC pipe shall be AWWA C900, DR14 DR18 pipe shall conform to AWWA and EMWD Specifications.

REVISE D-53401 thru D-53403 as follows:
CG 12" PVC C900 (DR14) (DR18) RECYCLED WATER PIPELINE

PRE BID WALK THROUGH

A pre-bid walk-through meeting was not conducted.
Attatchments: Revised Drawings D-53400 thru D-53403
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.

P.O. BOX 1747
BREA, CA 92822-1747

Date: 10/9/17

By: George Frost
(Print Name) (Name should appear below)

Signature of Owner or Officer required

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

For further details on this proposal, please contact:

Name: Same as above
Address:

Email Address: Telephone:
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 October 19, 2017 before me, James Craig Jackson Notary
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:
All bidders must provide a detailed 8-year experience record showing successful completion, as a General Contractor, (Class A or C-34) of at least three (3) similar projects within the last 8 years as follows:

A. Contract Type - Public Works

B. Installation of 12” PVC and larger pipelines

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

*Failure to submit any of the above-mentioned information with your bid “may” deem your bid non-responsive*
<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</th>
<th>OWNER / CONTACT PERSON</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

See Attached

Detailed Experience Record
GRFCO, INC.
Contract References

City of Alhambra- $2,777,601
Contact: Mr. Chris Marquardt (760) 201-3497
Project Summary: 2648' of 30" (to 15") VCP, T-lock Manholes, Rubber AC Overlay, Jack 36" Steel Casing, Rehab MH’s

“Valley Blvd Phase II Sewer Replacement”
Start: June’17- Complete: In Progress

City of Inglewood- $1,549,950
Contact: Mr. Boytrese Osias (310) 412-5358
Project Summary: 4717’ of 12” and 8” DIP, Tie-in Connections, Services

“Water Main Replacement Project Phase 8”
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

“Kimberly Storm Drain”
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

“Misc. Storm Drain Improvements”
Start: March’17- Complete: May’17 (on time)

Home Gardens Sanitary District- $868,267
Contact: Mr. Charlie McKinley (951) 294-2499
Project Summary: 2345’ of 15” to 8” VCP, Paving, Hard Rock Excavation

“2016 CIP Sewer Improvements”
Start: November’16- Complete: Jan’17 (on time)

City of Compton- $5,872,634
Contact: Mr. Safa Kamangar (949) 637-3999
Mr. John Strickland (310) 761-1422 Mr. Pezhman Rajabi (949) 400-3017
Project Summary: 5760’ of 15” to 10” VCP, Manholes, Paving, Pipe Bursting

“Compton/Wilmington Ave. Sewer Replacement”
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

“Fletcher Parkway Sewer”
Start: May’16- Complete: August’16 (on time)

City of Inglewood- $275,394
Contact: Mr. Boytrese Osias (310) 412-5358
Project Summary: 63 Sewer Point Repairs

“Sewer Point Repair Project Phase 3”
Start: April ’16- Complete: May’16 (on time)

Rev 7/28/17
City of Santa Fe Springs- $614,493
Contact: Mr. Frank Beach (562) 447-4924
Project Summary: 1180’ of 12” DIP, Double Check Backflow Preventors

“1-5 Water Main Relocation”
Start: January’16- Complete: April’16 (on time)

City of Pasadena- $1,537,621
Contact: Mr. Adolfo Vargas (626) 477-4331
Project Summary: 6200’ of 8’ 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: 1389’ of 8” 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” 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. Al O’bailes (714) 595-6718
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 Buenviaje (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)

Rev 7/28/17
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)

City of Newport Beach - $1,289,560
Contact: Mr. Peter Tauscher (949) 644-3316
Project Summary: Placement of 5 Hydrodynamic Separation Units

"Storm Drain Improvements"
Start: September ’14 – Complete: February’15 (on time)

City of Inglewood - $840,803
Contact: Mr. Boytreye Osias (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 Municipality 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
Project 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 (on time)

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)

Rev 7/28/17
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)

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 Villagracla (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)
RESUMES OF KEY PERSONNEL
(ATTACH HERE)

George Frost - Superintendent
Ruben Mendoza - Foreman
Jim Jackson - Project Manager

Detailed resume will be provided if low bidder
DESIGNATION OF SUBCONTRACTORS

In compliance with the provisions of Sec. 4100-4111, inclusive, of the Public Contract Code of the State of California, and any amendments thereof, each bidder shall set forth below: (a) The name and the location of the place of business of each subcontractor who will perform work or labor or render service to the Contractor in or about the construction of the work or improvement in an amount in excess of one-half of one percent (1/2 of 1%) of the Contractor's total bid; and (b) the portion of the work which will be done by each such subcontractor.

Each subcontractor shall possess, both at the time the bid is submitted and at all times when work is performed, a valid contractor's license for the appropriate classification necessary to perform the work for which that subcontractor is listed. Each subcontractor shall be registered with the Department of Industrial Relations at time of bid and during the performance of the Contract.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

SPEC #: 1308 P

PROJECT TITLE: French Valley RW Pipeline Phase I

NAME OF CONTRACTOR: CRFCO, INC.

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

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

* PLEASE WRITE LEGIBLY*

<table>
<thead>
<tr>
<th>LICENSED SUBCONTRACTOR'S NAME, BUSINESS ADDRESS, &amp; EMAIL ADDRESS</th>
<th>LICENSE #</th>
<th>SUBCONTRACT WORK (Be Specific)</th>
<th>% OF TOTAL BID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Name:</td>
<td>License #:</td>
<td></td>
<td></td>
</tr>
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<td>Email Address:</td>
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<td>Company Name:</td>
<td>License #:</td>
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<td>Email Address:</td>
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</tr>
</tbody>
</table>

C-5(d) 00028 Designation of Subcontractors
<table>
<thead>
<tr>
<th>LICENSED SUBCONTRACTOR'S NAME, BUSINESS ADDRESS, &amp; EMAIL ADDRESS</th>
<th>LICENSE #</th>
<th>SUBCONTRACT WORK (Be Specific)</th>
<th>% OF TOTAL BID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Name:</td>
<td>License #:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Address:</td>
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<td></td>
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<td>Company Name:</td>
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<td>Email Address:</td>
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<td>Company Name:</td>
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<td>Company Name:</td>
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<td>Email Address:</td>
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<td>Company Name:</td>
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<td>Address:</td>
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<tr>
<td>Email Address:</td>
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<td></td>
</tr>
</tbody>
</table>

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

CONTRACTOR'S CLASSIFICATION A (See attached)

LICENSE NUMBER 291012 TYPE A EXPIRATION DATE 7/31/19

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

<table>
<thead>
<tr>
<th>B. FIRM OR PARTNERSHIP</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAME OF FIRM OR PARTNERSHIP:</td>
</tr>
<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>
</tr>
<tr>
<td>SIGNATURE:</td>
</tr>
<tr>
<td>SIGNATURE:</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>C. CORPORATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAME OF CORPORATION: QRF CO, INC.</td>
</tr>
<tr>
<td>BUSINESS ADDRESS: PO Box 1747 Brea CA</td>
</tr>
<tr>
<td>PHONE NUMBER: (951) 657-8887</td>
</tr>
<tr>
<td>SIGNATURE OF AUTHORIZED OFFICER OF CORPORATION:</td>
</tr>
<tr>
<td>SIGNATURE:</td>
</tr>
</tbody>
</table>

C6-1 00030 Contractors Licensing Statement
NON-COLLUSION DECLARATION

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

The undersigned declares:

I am the President of CRFCO, 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 10/19/17 [date], at [city], California [state]

Signed: [Signature]

Name: George Frost
(Print Name Here)

C7-1 00032 Non-Collusion 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 October 19, 2017 before me, James Craig Jackson Notary

Date Insert Name and Title of 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

---------- 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: ORFCO, Inc.

Signers Name:

☐ 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

Bid Bond No. Not Applicable

KNOW ALL MEN BY THESE PRESENTS, that we

GRFCO, Inc., P.O. Box 1747, Brea, CA 92822

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

______________________________ as Principal, hereinafter called the Principal, and

The Guarantee Company of North America USA, 1800 Sutter Street, Suite 880, Concord, CA 94520

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

a corporation duly organized under the laws of the State of Michigan, hereinafter called the Surety, are held and firmly bound unto Eastern Municipal Water District.

Obligee, hereinafter called the Obligee, in the sum of Ten Percent of the Total Amount of the 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 October 19, 2017, for French Valley RW

Pipeline Phase 1, Spec No. 1308P

(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 5th day of October 2017

CONTRACTOR AS PRINCIPAL

Company: GRFCO, Inc.

Signature: [Signature]

Name: George Frost

Title: President

SURETY

Company: (Corporate Seal)

The Guarantee Company of North America USA

Signature: [Signature]

Name: Mark E. Shregast

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: 04/06/18 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 October 19, 2017 before me, James Craig Jackson, Notary

Date

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:

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:
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 Los Angeles

On October 05, 2017 before me, Julie M. Shreckengast, Notary Public

Date

personally appeared Mark E. Shreckengast

Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.

Signature

Signature of Notary Public

Place Notary Seal Above

OPTIONAL

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

Description of Attached Document

Title or Type of Document: ___________________________ Document Date: ___________________________

Number of Pages: _______ Signer(s) Other Than Named Above: ___________________________

Capacity(ies) Claimed by Signer(s)

Signer's Name: 

☐ Corporate Officer — Title(s): ☐ Corporate Officer — Title(s):

☐ Partner — ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: ___________________________

☐ Other: ___________________________

Signer is Representing: ___________________________

Signer is Representing: ___________________________

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THE GUARANTEE COMPANY OF NORTH AMERICA USA

POWER OF ATTORNEY

KNOW ALL BY THESE PRESENTS: That THE GUARANTEE COMPANY OF NORTH AMERICA USA, a corporation organized and existing under the laws of the State of Michigan, having its principal office in Southfield, Michigan, does hereby constitute and appoint

Mark E. Shreckengast
Summit Surety Insurance Services

its true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise.

The execution of such instrument(s) in pursuance of these presents, shall be as binding upon THE GUARANTEE COMPANY OF NORTH AMERICA USA as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at the principal office.

The Power of Attorney is executed and may be certified so, and may be revoked, pursuant to and by authority of Article IX, Section 9.03 of the By-Laws adopted by the Board of Directors of THE GUARANTEE COMPANY OF NORTH AMERICA USA at a meeting held on the 31st day of December, 2003. The President, or any Vice President, acting with any Secretary or Assistant Secretary, shall have power and authority:

1. To appoint Attorney(s)-in-fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof; and
2. To revoke, at any time, any such Attorney-in-fact and revoke the authority given, except as provided below.
3. In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve the surety company of any of its obligations under its bond.
4. In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner – Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

Further, this Power of Attorney is signed and sealed by facsimile pursuant to resolution of the Board of Directors of the Company adopted at a meeting duly called and held on the 5th day of December 2011, of which the following is a true excerpt:

RESOLVED that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, contracts of indemnity and other writings obligatory in the nature thereof, and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, THE GUARANTEE COMPANY OF NORTH AMERICA USA has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer. this 23rd day of February, 2012.

THE GUARANTEE COMPANY OF NORTH AMERICA USA

STATE OF MICHIGAN
County of Oakland

Stephen C. Ruschak, Vice President
Randall Musselman, Secretary

On this 23rd day of February, 2012 before me came the individuals who executed the preceding instrument, to me personally known, and being by me duly sworn, said that each is the herein described and authorized officer of The Guarantee Company of North America USA, that the seal affixed to said instrument is the Corporate Seal of said Company; that the Corporate Seal and each signature were duly affixed by order of the Board of Directors of

IN WITNESS WHEREOF. I have hereunto set my hand and seal of said Company this 5th day of October, 2017.

Randall Musselman, Secretary

Cynthia A. Tekel
Notary Public, State of Michigan
County of Oakland
My Commission Expires February 27, 2018
Acting in Oakland County

IN WITNESS WHEREOF. I have hereunto set my hand and attached the seal of said Company this 5th day of October, 2017.

Randall Musselman, Secretary

Cynthia A. Tekel
Notary Public, State of Michigan
Company of North America USA offices the day and year above written.

IN WITNESS WHEREOF, I have hereunto set my hand and attached the seal of said Company this 5th day of October, 2017.

Randall Musselman, Secretary
IRAN CONTRACTING ACT CERTIFICATION
(Public Contract Code sections 2202-2208)

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

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

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

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

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

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

OPTION #1 - CERTIFICATION

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

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

<table>
<thead>
<tr>
<th>Vendor Name/Financial Institution (Printed)</th>
<th>Federal ID Number (or n/a)</th>
</tr>
</thead>
<tbody>
<tr>
<td>GRFCO, INC.</td>
<td>46-0765726</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>By (Authorized Signature)</th>
<th>Date Executed</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>10/19/17</td>
</tr>
</tbody>
</table>

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

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

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

<table>
<thead>
<tr>
<th>Vendor Name/Financial Institution (Printed)</th>
<th>Federal ID Number (or n/a)</th>
</tr>
</thead>
<tbody>
<tr>
<td>By (Authorized Signature)</td>
<td></td>
</tr>
<tr>
<td>Printed Name and Title of Person Signing</td>
<td>Date Executed</td>
</tr>
</tbody>
</table>
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
All establishments covered by CCR Title 8 Section 14300 must complete this Annual Summary, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

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

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

### Number of Cases

<table>
<thead>
<tr>
<th>Total number of deaths</th>
<th>Total number of cases with days away from work</th>
<th>Total number of cases with job transfer or restriction</th>
<th>Total number of other recordable cases</th>
</tr>
</thead>
<tbody>
<tr>
<td>(G)</td>
<td>(H)</td>
<td>(I)</td>
<td>(J)</td>
</tr>
</tbody>
</table>

### Number of Days

<table>
<thead>
<tr>
<th>Total number of days of job transfer or restriction</th>
<th>Total number of days away from work</th>
</tr>
</thead>
<tbody>
<tr>
<td>(K)</td>
<td>(L)</td>
</tr>
</tbody>
</table>

### Injury and Illness Types

Total number of...

- (1) Injuries
- (2) Skin disorders
- (3) Respiratory conditions
- (4) Poisonings
- (5) Hearing loss
- (6) All other Illnesses

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

---

**Facility Information**

- Establishment name
- Street
- City
- State
- Zip
- Industry description
- Standard Industrial Classification (SIC), if known

**Employment Information**

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

- Annual average number of employees
- Total hours worked by all employees last year

**Sign here**

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

- Company executive
- Title
- Phone
- Date

---

C16-2 00050 CalOsha form 300A
### Summary of Work-Related Injuries and Illnesses

All establishments covered by Part 1904 must complete this Summary page, 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 OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

### Number of Cases

<table>
<thead>
<tr>
<th>Number of Cases</th>
<th>Total deaths</th>
<th>Total number of cases with days away from work</th>
<th>Total number of cases with job transfer or restriction</th>
<th>Total number of other recordable cases</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0</td>
<td>3</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>(6)</td>
<td>(1)</td>
<td>(6)</td>
<td>(1)</td>
<td>(3)</td>
</tr>
</tbody>
</table>

### Number of Days

<table>
<thead>
<tr>
<th>Number of days away from work</th>
<th>Total number of days of job transfer or restriction</th>
</tr>
</thead>
<tbody>
<tr>
<td>224</td>
<td>4</td>
</tr>
<tr>
<td>(6)</td>
<td>(1)</td>
</tr>
</tbody>
</table>

### Injury and Illness Types

<table>
<thead>
<tr>
<th>Injury and Illness Types</th>
<th>Total number of cases</th>
</tr>
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<tbody>
<tr>
<td>Injuries</td>
<td>3</td>
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<tr>
<td>Pneumonias</td>
<td>0</td>
</tr>
<tr>
<td>Skin disorders</td>
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<tr>
<td>Hearing loss</td>
<td>0</td>
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<tr>
<td>Respiratory conditions</td>
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<tr>
<td>All other illnesses</td>
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</tr>
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</table>

---

**Establishment Information**

- **Company Name**: GRFCO, INC.
- **Address**: P.O. BOX 1747
- **City**: BREA
- **State**: CA
- **Zip**: 92822
- **Industry Description**: GENERAL ENGINEERING CONTR
- **Standard Industrial Classification (SIC)**: 1715
- **Employee Information**: 61 employees
- **Total Hours Worked**: 107,895

---

**Sign Here**

Knavingly 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.

[Signature]

[Date] 1/1/17

---

**Save Input**
C-17 Contractor's Cal/OSHA Compliance History and SIC Code
THIS DOCUMENT IS TO BE SUBMITTED WITH THE PROPOSAL PACKAGE AT TIME OF BID

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

Failure to fully divulge, complete and submit this form "may" deem your bid non-responsive
C-17 Contractor's Cal/OSHA Compliance History and SIC Code
THIS DOCUMENT IS TO BE SUBMITTED WITH THE PROPOSAL PACKAGE AT TIME OF BID

Bid Date: 10/19/17  Contractor's Standard Industry Code: 8227
Specification No. 1308 P  Project Name: French Valley R&W Pipeline Improvs, PnJ
Contractor name: Geop Corp
Contractor Address: PO Box 1747, Beaumont, CA 92223
Contractor License No. 291013  Phone No: 491-460-7887
Contact Person: James Jackson / George Frost

Please answer the following questions:

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

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

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

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

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

Contractor's Representative Signature: [Signature]
Date: 10/19/17

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

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

Approved: No ☐ Yes ☐

Reviewed by Risk Management (signature required) Date:

Return to (Field Eng.CAR)

By:

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

C17-2 00052 CalOsha Compliance History & SIC Code
October 5, 2016

Ayman Shibliak, 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 Shibliak, for taking the time to meet informally, and to discuss the options available in an informative and straightforward discussion. Mr. Shibliak was sympathetic to GRFCO’s immediate concerns and offered his extensive insight in a professional and courteous manner.

Respectfully,

Penney Paulson
Project Manager

Encls.
In the Matter of the Appeal of: GRFCO INC
P.O BOX 1747
BREA, CA  92822

Employer

Good cause having been shown, the above-entitled matter is resolved pursuant to this Order and as set forth in the attached Summary Table.

IT IS STIPULATED by and between the parties that the settlement terms and conditions are not intended to be and shall not be construed by anyone or any proceeding as an admission of negligence, fault, or wrongdoing whatsoever by employer.

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

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

IT IS SO ORDERED.

Dated: 04/12/2017

Jacqueline Jones
Administrative Law Judge

Pursuant to California Code of Regulations, title 8, section 364.2, subdivision (e), employer shall post for 30 working days a copy of the Settlement Order. Posting shall be in a manner as prescribed in Section 356, subdivision (a).

Pursuant to California Code of Regulations, title 8, section 364.2, subdivision (d), the division shall serve a copy of this disposition on any authorized person representing affected employees if known.

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

**OCCUPATIONAL SAFETY AND HEALTH APPEALS BOARD**

**In the Matter of the Appeal of:**
GRFCO INC

**Inspection No.**
1118447

**Citation Issuance Date:** 05/02/2016

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<td>$7,000.00</td>
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**Sub-Total**

$30,850.00  $16,050.00

**Total Amount Due**

$16,050.00

**PAYMENT PLAN**

The total penalty is $16,050.00. The first installment of $1,343.00 is due on 06/01/2017 and the remaining 11 installment payments of $1,337.00 are due every thirty days thereafter. Failure to make an installment when due shall cause the remaining balance to become payable **immediately** without further order.

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

---

**PENALTY PAYMENT INFORMATION**

1. Please make your cashier’s check, money order, or company check payable to: **Department of Industrial Relations**
2. Write the Inspection No. on your payment
3. Mail payment to: **Department of Industrial Relations (Accounting)**
   Cashier Accounting Office
   P.O. Box 420603
   San Francisco CA 94142-0603

*Online Payments can also be made by logging on to http://www.dir.ca.gov/dosh/CalOSHA_PaymentOption.html*

-DO NOT send payments to the California Occupational Safety and Health Appeals Board-

**Abbreviation Key:**

- G = General
- S = Serious
- RG = Repeat General
- R = Regulatory
- W = Willful
- RR = Repeat Regulatory
- E = Employer
- Ea = Employee
- AR = Accident Related

**OSHAB 201**

**SUMMARY TABLE**

**Rev. 05/16**
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 5144 (c) (1) with an associated civil penalty of $410.

Citation No. 1, Item No. 4, alleged a general violation of T8CCR 5144 (e) (6) (A) with an associated civil penalty of $410.

Citation No. 1, Item No. 5, alleged a general violation of T8CCR 5144 (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 no admissions clause.

The employer requests a 12 months payment plan.
September 16, 2016

Penney Paulson, Project Manager
GRFCO, INC.
P.O. Box 1747
Brea, CA 92822

Re: GRFCO INC
16-R3D1-4062/4064

Dear Ms. Paulson:

Enclosed are the docketed copies of each Appeal form that you filed with the Board. The above listed docket numbers should appear on all future correspondence. A copy of any correspondence with the Appeals Board must be served on the Division of Occupational Safety and Health DOSH and any other party to the proceeding.

You are obligated to notify any affected employees or their representative that an appeal is pending and that they have a right to participate in the proceeding. You are required to post a copy of the docketed Appeal form and a Participation Notice (similar to the sample enclosed) at or near the site of the violation or in a conspicuous place where it will be readily observable by employees. In addition to posting, a copy of the Appeal form and the Participation Notice must be served on the following: 1) any authorized employee representative; and 2) any employee (or their representative) who was seriously injured or killed in an accident related to this appeal. Proof, such as a brief letter, that the forms were posted must be sent to the DOSH District Manager whose address appears on the citation.

Please direct any request for information dealing with the filing of your appeal to the above address and/or telephone number. All other communications prior to the hearing will be handled by the assigned Administrative Law Judge (ALJ) Jacqueline Jones (626) 332-1145.

Any written motion, such as a request for subpoena, consolidation of cases, or request for party or intervenor status must be made by written motion to the ALJ named above at 2520 Venture Oaks Way, Suite 300, Sacramento, CA 95833.

Sincerely,

Carri Riedel
Office Technician

cc: Accounting
DOSH District Manager-San Bernardino
DOSH Legal Unit-Oakland
DOSH Legal Unit-Los Angeles
Inspection No. 118447
May 25, 2016

Occupational Safety and Health Appeals Board
2520 Venture Oaks Way, Suite 300
Sacramento, CA 95833

REFERENCE: INSPECTION NO. 1118447
CITATION NO. 1, ITEM NOS. 1, 2, 3, 4, & 5

Members of the Board of Appeals,

In regards to each of the above referenced Citation Items, GRFCO, Inc. submits the following responses:

**Item 1:** GRFCO holds regular safety meetings for all employees, supervisory or not, and monitors the actions of all employees during their daily work programs. GRFCO rewards its employees for maintaining a safe work environment and following safety standards, as well as reprimands its employees for unsafe work sites and unsafe practices. GRFCO cannot realistically be expected to assign a supervisor to each and every employee every minute of the day to ensure that the safety procedures

**Item 2:** All employees of GRFCO, Inc. are instructed on the proper procedures to follow in the event of an emergency. GRFCO provides emergency services information for each project location upon the commencement of a new project. GRFCO has updated a written program for this purpose which will be provided to OSHA for review and approval.

**Item 3:** GRFCO, Inc. has updated and implemented a written plan for Respiratory Protection which will be provided to OSHA for review and approval.

**Item 4:** GRFCO, Inc. has updated and implemented the medical evaluation process for all employees who are required to wear respirators during the course of their work which has been made part of a written Respiratory Protection Plan. This updated plan will be submitted to OSHA for review and approval.

**Item 5:** GRFCO, Inc. has updated and implemented the fit testing process for all employees who are required to wear respirators during the course of their work which has been made part of a written Respiratory Protection Plan. This updated plan will be submitted to OSHA for review and approval.

Respectfully,

[Signature]
Penney Paulson
Project Manager
State of California
Department of Industrial Relations
Division of Occupational Safety and Health
San Bernardino District Office
464 West 4th Street, Suite 332
San Bernardino, CA 92401
Phone: (909) 383-4321  Fax: (909) 383-6789

Inspection #: 1118447
Inspection Dates: 01/15/2016 - 05/02/2016
Issuance Date: 05/02/2016
CSHO ID: W2362
Optional Report #: 

Citation and Notification of Penalty

Company Name: GRFCO Inc
Establishment DBA: and its successors
Inspection Site: 4517 Wade Avenue
Perris, CA 92571

Citation 1 Item 1 Type of Violation: General

Title 8 CCR Section 1509(b) – Injury & Illness Prevention Program
(b) Every employer shall adopt a written Code of Safe Practices which relates to the employer’s operations. The Code shall contain language equivalent to the relevant parts of Plate A-3 of the Appendix.
Reference 18 CCR Section 3203(a) (2).

Prior to and during the course of the investigation, including, but not limited to, January 15, 2016 and November 2, 2015, the employer failed to effectively implement the required elements of an Injury & Illness Prevention Program including, but not limited to:

Instance 1: The employer failed to ensure that employees and supervisory employees effectively complied with their adopted Code of Safe Practices program.

Date By Which Violation Must be Abated: 
Proposed Penalty:
Corrected During Inspection $410.00

See pages 1 through 5 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.
Citation and Notification of Penalty Page 6 of 18 Col/OSHA-2 V2 Rev 2/2015
State of California  
Department of Industrial Relations  
Division of Occupational Safety and Health  
San Bernardino District Office  
464 West 4th Street, Suite 332  
San Bernardino, CA 92401  
Phone: (909) 383-4321  Fax: (909) 383-6789

Inspection #: 118447  
Inspection Dates: 01/15/2016 - 05/02/2016  
Issuance Date: 05/02/2016  
CSHO ID: WZ362  
Optional Report #:  

Citation and Notification of Penalty

Company Name: GRFCO Inc  
Establishment DBA: and its successors  
Inspection Site: 4517 Wade Avenue  
Perris, CA 92571

Citation 1 Item 3  Type of Violation: General

Title 8 California Code of Regulations Section 5144(c )1(1) – Respiratory Protection
(c) Respiratory protection program. This subsection requires the employer to develop and implement a written respiratory protection program with required worksite-specific procedures and elements for required respirator use. The program must be administered by a suitably trained program administrator. In addition, certain program elements may be required for voluntary use to prevent potential hazards associated with the use of the respirator. The Small Entity Compliance Guide contains criteria for the selection of a program administrator and a sample program that meets the requirements of this subsection. Copies of the Small Entity Compliance Guide will be available from the Occupational Safety and Health Administration’s Office of Publications, Room N 3101, 200 Constitution Avenue, NW, Washington, DC, 20210 (202-219-4667).

(1) In any workplace where respirators are necessary to protect the health of the employee or whenever respirators are required by the employer, the employer shall establish and implement a written respiratory protection program with worksite-specific procedures. The program shall be updated as necessary to reflect those changes in workplace conditions that affect respirator use. The employer shall include in the program the following provisions, as applicable:

(A) Procedures for selecting respirators for use in the workplace;  
(B) Medical evaluations of employees required to use respirators;  
(C) Fit testing procedures for tight-fitting respirators;  
(D) Procedures for proper use of respirators in routine and reasonably foreseeable emergency situations;  
(E) Procedures and schedules for cleaning, disinfecting, storing, inspecting, repairing, discarding, and otherwise maintaining respirators;  
(F) Procedures to ensure adequate air quality, quantity, and flow of breathing air for atmosphere-supplying respirators;
Citation and Notification of Penalty

Company Name: GRFCO Inc
Establishment DBA: and its successors
Inspection Site: 4517 Wade Avenue
Perris, CA 92571

Inspection #: 1118447
Inspection Dates: 01/15/2016 - 05/02/2016
Issuance Date: 05/02/2016
CSHO ID: W2362
Optional Report #:

Citation 1 Item 4 Type of Violation: General

Title 8 California Code of Regulations Section 5144(e)(6)(A) – Respiratory Protection
(e) Medical evaluation. Using a respirator may place a physiological burden on employees that varies with the type of respirator worn, the job and workplace conditions in which the respirator is used, and the medical status of the employee. Accordingly, this subsection specifies the minimum requirements for medical evaluation that employers must implement to determine the employee’s ability to use a respirator.

(6) Medical determination. In determining the employee’s ability to use a respirator, the employer shall:
(A) Obtain a written recommendation regarding the employee’s ability to use the respirator from the PLHCP. The recommendation shall provide only the following information:

1. Any limitations on respirator use related to the medical condition of the employee, or relating to the workplace conditions in which the respirator will be used, including whether or not the employee is medically able to use the respirator;
2. The need, if any, for follow-up medical evaluations; and
3. A statement that the PLHCP has provided the employee with a copy of the PLHCP’s written recommendation.

Prior to and during the course of the investigation, including, but not limited to, January 15, 2016 and November 2, 2015, the employer did not ensure that medical evaluations, to determine the employees’ ability to use a respirator, were provided prior to allowing employees to use respiratory protection.

See pages 1 through 5 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.
Citation 1 Item 5  Type of Violation: General

**Title 8 California Code of Regulations Section 5144(f) – Respiratory Protection**

(f) Fit testing. This subsection requires that, before an employee may be required to use any respirator with a negative or positive pressure tight-fitting face piece, the employee must be fit tested with the same make, model, style, and size of respirator that will be used. This subsection specifies the kinds of fit tests allowed, the procedures for conducting them, and how the results of the fit tests must be used.

Prior to and during the course of the investigation, including, but not limited to, January 15, 2016 and November 2, 2015, the employer did not ensure that employees were fit tested, as required by this section, prior to permitting employees to utilize respiratory protection.

Date By Which Violation Must be Abated:  
Proposed Penalty: May 26, 2016  $410.00
May 25, 2016

Occupational Safety and Health Appeals Board
2520 Venture Oaks Way, Suite 300
Sacramento, CA 95833

REFERENCE: INSPECTION NO. 1118447
CITATION NO. 2, ITEM NO. 1

Members of the Board of Appeals,

GRFCO, Inc. has always practiced safe measures for the maintenance, cleaning, etc. of the equipment used in our operations. GRFCO has a crew specifically designated to perform all required maintenance, repair work, etc. on the equipment which is used for recycling aggregate materials on various job sites. In addition, each foreman and crew member is trained in the safe operations of this equipment. GRFCO has always utilized lockout/tagout procedures prior to performing this work on the equipment, however there was not a written plan specifically for each piece crushing equipment.

GRFCO has developed a written plan to comply with this requirement, and has provided training, based on this plan, to all affected employees. A copy of this program will be provided to OSHA for review.

Respectfully,

[Signature]
Penney Paulson
Project Manager
State of California
Department of Industrial Relations
Division of Occupational Safety and Health
San Bernardino District Office
464 West 4th Street, Suite 332
San Bernardino, CA 92401
Phone: (909) 383-4321 Fax: (909) 383-6789

Inspection #: 1118447
Inspection Dates: 01/15/2016 - 05/02/2016
Issuance Date: 05/02/2016
CSHO ID: W2362
Optional Report #: 

Citation and Notification of Penalty

Company Name: GRFCO Inc
Establishment DBA: and its successors
Inspection Site: 4517 Wade Avenue
Perris, CA 92571

Citation 2 Item 1 Type of Violation: Serious

Title 8 California Code of Regulations Section 3314(g)(2)(A)
(g) Hazardous Energy Control Procedures. A hazardous energy control procedure shall be
developed and utilized by the employer when employees are engaged in the cleaning, repairing,
servicing, setting-up or adjusting of prime movers, machinery and equipment.
(2) The employer's hazardous energy control procedures shall be documented in writing.
(A) The employer's hazardous energy control procedure shall include separate procedural steps for
the safe lockout/tagout of each machine or piece of equipment affected by the hazardous energy
control procedure.

Prior to and during the course of the investigation, including, but not limited to, January 15, 2016 and
November 2, 2015 the employer failed to develop and implement written hazardous control
procedures as part of a specific and effective lockout/tagout program for cleaning, unjamming,
servicing and adjusting operations related to the crushing machine.

Date By Which Violation Must be Abated: May 26, 2016
Proposed Penalty: $14400.00

See pages 1 through 5 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.
Citation and Notification of Penalty Page 13 of 18
CnIVOSHA-2 V2 Rev 2/2015
May 25, 2016

Occupational Safety and Health Appeals Board
2520 Venture Oaks Way, Suite 300
Sacramento, CA 95833

REFERENCE:  INSPECTION NO. 1118447
             CITATION NO. 3, ITEM NO. 1

Members of the Board of Appeals,

GRFCO, Inc. (dba Onsite Krushing) respectfully disagrees with the intent to classify the incident of November 2, 2015, as “Serious Accident Related”. While the incident itself may have resulted in an injury to the employee, it was not a result of a lack of safety measures as referenced in Title 8 CCR, Section 1592(e). GRFCO’s equipment operators are aware of their surroundings and of others on foot in the vicinity of the equipment at all times.

The injured employee had used the appropriate ladder to gain access to the equipment, however when he completed his task, he exited the equipment in an improper manner which was in the vicinity of the backhoe, currently being operated by another employee. The backhoe was not in motion at the time of the incident. The surface that the backhoe was operating on was sandy, and when the operator pulled up the outriggers in preparation to move the equipment, due to the weight of the equipment, it caused the backhoe to shift in a jerking motion. This resulted in the injured employee’s leg being pinned between the bucket of the backhoe and the crushing equipment. The operator could not anticipate the shift in the surface of the ground, and had the employee used the ladder provided on the equipment to climb down from the equipment, he would not have placed himself in harm’s way.

GRFCO holds regular safety meetings for all employees and makes every effort to maintain a safe environment for our employees, other contractors working nearby, and the general public. This incident, although unfortunate, was not a result of the operator’s lack of awareness or failure to follow proper safety measures.

Respectfully,

[Signature]
Penney Paulson
Project Manager
Citation and Notification of Penalty

Company Name: GRFCO Inc
Establishment DBA: and its successors
Inspection Site: 4517 Wade Avenue
                    Perris, CA 92571

Citation Item 1 Type of Violation: Serious Accident Related

Title 8 California Code of Regulations Section 1592(e) – Warning Methods
(e) Hauling or earth moving operations shall be controlled in such a manner as to ensure that equipment or vehicle operators know of the presence of rootpickers, spotters, lab technicians, surveyors, or other workers on foot in the areas of their operations.

Prior to and during the course of the investigation, including, but not limited to, January 15, 2016 and November 2, 2015 the employer failed to ensure that hauling or earth moving operations shall be controlled in such a manner as to ensure that equipment or vehicle operators know of the presence of root pickers, spotters, lab technicians, surveyors, or other workers on foot in the areas of their operations.

As a result on November 2, 2015 an employee working from a platform of the crushing machine sustained a serious injury when the operator of a 410E backhoe loader, while lifting up the outriggers of the loader in anticipation to operating it, struck and pinned his lower leg between the bucket of the loader and the frame of the crushing machine.

Date By Which Violation Must be Abated: Corrected During Inspection
Proposed Penalty: $14400.00

See pages 1 through 5 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.
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) at time of bid showing active registration from the Public Works Contractor Registration online registration at [https://efiling.dir.ca.gov/PWCR/Search](https://efiling.dir.ca.gov/PWCR/Search)

SUBMIT BIDDER & SUBCONTRACTORS CONTRACTOR REGISTRATION EXTRACTS WITH BID PROPOSAL

Example:

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Rev:11/23/15  C22-1  00057 Contractor Registration
Public Works Contractor (PWC) Registration Search

This is a listing of current and active PWC registrations pursuant to Division 2, Part 7, Chapter 1 (commencing with section 1720 of the California Labor Code.) Enter at least one search criteria to display active registered public works contractor(s) matching your selections.

<table>
<thead>
<tr>
<th>Registration Year:</th>
<th>Current Fiscal Year: 2017/18</th>
</tr>
</thead>
<tbody>
<tr>
<td>PWC Registration Number:</td>
<td>1000004567</td>
</tr>
<tr>
<td>Contractor Legal Name:</td>
<td>example: ABC COMPANY</td>
</tr>
<tr>
<td>License Number:</td>
<td>example: 123456</td>
</tr>
<tr>
<td>County:</td>
<td>Select County</td>
</tr>
</tbody>
</table>

Search Results:
One registered contractor found. 1

<table>
<thead>
<tr>
<th>Details</th>
<th>Legal Name</th>
<th>Registration Number</th>
<th>County</th>
<th>City</th>
<th>Registration Date</th>
<th>Expiration Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>View</td>
<td>GRFCO, INC.</td>
<td>1000004567</td>
<td>ORANGE</td>
<td>BREA</td>
<td>06/12/2017</td>
<td>06/30/2018</td>
</tr>
</tbody>
</table>

v2.20160101

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