## PROPOSAL PACKAGE INFORMATION SHEET

### SPECIFICATION NO. 1306P

**COTTONWOOD AVENUE RECYCLED WATER PIPELINE (WEST)**

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

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

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

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

**Proposal For:**

**(Specification No.)**

**(Name of Project)**

**(Date and Hour)**

**SIGN, COMPLETE, AND SUBMIT THE FOLLOWING:**

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

**Bid Bond to be signed By You And Your Surety Company—Surety Seal required.**

Notary Acknowledgement required for Surety and Contractor

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

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

*Please Remove This Information Sheet Prior to Submitting Your Bid*
PROPOSAL

The undersigned hereby declares, as Bidder, that the only persons or parties interested in this proposal as principals are those named herein; that no director or any other officer or employee of the Eastern Municipal Water District is in any manner interested directly or indirectly in this proposal or in the profits to be derived from the contract proposed to be taken; that this bid is made without any connection with any person or persons making a bid for the same purpose; that the bid is in all respects fair and without collusion or fraud; that he has read the Notice Inviting Bids (or Bidding Information) and the Instructions to Bidders and agrees to all the stipulations contained herein; that he proposes and agrees that if his bid as submitted in the attached sheets, be accepted he will contract in the form so approved and furnish the items called for in accordance with the provisions of said approved form of Agreement and the Specifications and to deliver the same within the time stipulated therein; and that he will accept in full payment therefore the prices named in said Bid Sheet.

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

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

Company: KANA PIPELINE, INC.

Address: 12620 MAGNOLIA AVE, RIVERSIDE, CA 92503 Date: 7/26/2017

By: DANIEL LOCKE (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>DANIEL LOCKE / PRESIDENT</td>
<td>SAME AS ABOVE</td>
</tr>
</tbody>
</table>

For further details on this proposal, please contact:

Name: DANIEL LOCKE

Address: 12620 MAGNOLIA AVENUE RIVERSIDE, CA 92503

Email Address: DLOCKE@KANAPIPESLINE.COM

Telephone: (714) 986 - 1400
EASTERN MUNICIPAL WATER DISTRICT  
SPECIFICATION NO. 1306P  
COTTONWOOD AVENUE RECYCLED WATER PIPELINE (WEST) 

BIDDING SHEETS 

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

The District reserves the right to: 

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

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

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

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

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

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

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

### BIDDING SHEETS

<table>
<thead>
<tr>
<th>Bid Item</th>
<th>Qty</th>
<th>Unit</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>LS</td>
<td>Mobilization and Approved: Bonds, Insurance, Schedule of Values (see Section 01026), and Preliminary Project Schedule (PPS) (see section 01310)</td>
<td>$ PRESET</td>
<td>$ 75,000</td>
</tr>
</tbody>
</table>

Seventy-five thousand dollars (words)

<table>
<thead>
<tr>
<th>Bid Item</th>
<th>Qty</th>
<th>Unit</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>1</td>
<td>LS</td>
<td>Furnish and install all necessary material and equipment for the construction of the recycled water pipeline along Cottonwood Avenue (West) including but not limited to all pipe, excavation, PVC, CML&amp;C, valves, connections, appurtenances, trenching, shoring, backfill, control density fill, curb and gutter, cross-gutter, Concrete pavement, AC pavement and street overlay per City of San Jacinto Encroachment Permits; all system shutdowns and piping tie-ins as specified and related work; any dewatering of existing pipelines, any demolition and abandonment of existing pipeline including legal removal and disposal; preparation, approval and implementation of traffic control plans, restoration work; protection of existing utilities, all related work as required; all in accordance with the Contract Drawings and Specifications.</td>
<td>$ Lump Sum</td>
<td>$1,134,000</td>
</tr>
</tbody>
</table>

One million one hundred thirty-four thousand dollars (words)

BS-2 00020 Bidding Sheets
**EASTERN MUNICIPAL WATER DISTRICT**  
**SPECIFICATION NO. 1306P**  
**COTTONWOOD AVENUE RECYCLED WATER PIPELINE (WEST)**

**BIDDING SHEETS**

<table>
<thead>
<tr>
<th>Bid Item</th>
<th>Qty</th>
<th>Unit</th>
<th>Description (Unit Price Written in Words)</th>
<th>Unit Price (Figures)</th>
<th>Total Amount (Figures)</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>1</td>
<td>LS</td>
<td>Preparation and implementation of BMP's and implementation of the mitigation measures identified from the Mitigation Monitoring Reporting Program (MMRP) as found in Appendix E.</td>
<td></td>
<td><strong>TWO THOUSAND DOLLARS</strong> $ Lump Sum $ 12,000</td>
</tr>
<tr>
<td>4</td>
<td>1</td>
<td>LS</td>
<td><strong>ADDITION OR DEDUCTION</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>N/A</strong></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td><strong>N/A</strong></td>
<td><strong>Addition (+)</strong></td>
<td><strong>N/A</strong></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>N/A</strong></td>
<td><strong>Deduction(-)</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Additive Bid Items**

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

**FIFTEEN DOLLARS** $ 15.00 $ 15,000  

A2 2000 SF 0.15 foot Grind and overlay.

**THREE DOLLARS** $ 3.00 $ 6,000

BS-3  
00020 Bidding Sheets
| TOTAL BID (Basis of award) | $1,242,000.00 |

**EASTERN MUNICIPAL WATER DISTRICT**

**SPECIFICATION NO. 1306P**

**COTTONWOOD AVENUE RECYCLED WATER PIPELINE (WEST)**

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

BIDDING SHEETS

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

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

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

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

MARIANO BOUL  7/19/2017
(Name) (Date of Inspection)
EASTERN MUNICIPAL WATER DISTRICT
June 30, 2017

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

LETTER OF CLARIFICATION No. 1

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

REPLACE NIB-2 with the following:

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

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

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

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

PRE BID WALK THROUGH

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

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

FB:ae
EASTERN MUNICIPAL WATER DISTRICT
July 18, 2017

SPECIFICATION NO. 1306P

COTTONWOOD AVENUE RECYCLED WATER PIPELINE (WEST)

PRE-BID WALK THROUGH MEETING

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

QUESTION & ANSWERS:

Gwinco Construction & Engineering, Inc.

Q1. It looks like there is not a Pre-Bid Meeting on site. But at the same time you included a map with the possibilities to pick up spec. & plans CD’s but fail to mention time and date. So there is a pre-bid meeting or not?

A1. There will not be a Walk Thru for this project. The Vicinity Map has been provided for your use, should you choose to visit the site on your own.

Sukut Construction

Q2. Does this project have a DBE goal? Does this project require a Good Faith Effort?

A2. No, the Specification does not call for DBE/Good Faith Efforts as this project is not receiving any SFR Funds.

Construction Connect

Q3. I’m inquiring about the above project (1306P), checking to see if there are any union labor requirements and if you have an anticipated start date?

A3. There are no labor agreements in place for this project, See Section NIB-10 Minimum Wages & NIB-11 Public Works Requirements.
Eastern Municipal Water District

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

PE: FB
PM: DF
DFE: Sm
DE: H

JM:FM:bf:ae
EQUIPMENT AND MATERIAL

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

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

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

<table>
<thead>
<tr>
<th>Registered in System for Award Management (SAM)?</th>
<th>□ Yes</th>
<th>□ No</th>
</tr>
</thead>
<tbody>
<tr>
<td>What is your firm's number with Dun &amp; Bradstreet (DUNS number)?</td>
<td>181251513</td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

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

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

*Failure to submit any of the above-mentioned information with your bid “may” deem your bid non-responsive*
<table>
<thead>
<tr>
<th>YEAR</th>
<th>TYPE/DESCRIPTION OF WORK</th>
<th>VALUE OF WORK PERFORMED</th>
<th>LOCATION OF WORK (CITY)</th>
<th>ENGINEER/OWNER/CONTACT PERSON Address &amp; phone #</th>
<th>OWNER/CONTACT PERSON Address &amp; phone #</th>
</tr>
</thead>
</table>

Please use additional sheets if needed.
Mark Baul: Estimator:

1) List each person job title, name and percent of time to be allocated to this project:
Time approximately 20 % of time absorbed up front;

2) Summarize each person’s specialized education:
Over 10 years of formal work-experience related to pipeline construction as Estimator, Project Engineer; Civil Engineering degree holder (BSCE), former Project Management experience and Quality Manager.

3) List each person’s years of construction experience relevant to the project:
Most of the time in preconstruction phase — material take offs, finalizing purchasing; contract review and finalization, plan change reviews and estimates. coordinating and getting job off to a head start with material take offs, finalizing purchasing negotiations of materials; contract review and scope finalization; Will conduct plan change reviews and estimates as needed throughout course of project. Prepares submittals; locks in pricing as discussed during the Estimating project; preconstruction; material take offs, finalizing purchasing at onset of project to get project purchased out up front; contract review and finalization, plan change reviews and estimates.

4) Summarize such experience: Key Estimator for Public Works type of projects for site pipeline utilities; over 10 years experience in pipeline construction in both Engineering, Estimating and Project Management. Punctual and timely in communication; detail-oriented and extremely knowledgeable in market prices to provide the client with the most competitive pricing solutions.
Danny Sandoval: Project Manager:

1) List each person job title, name and percent of time to be allocated to this project:
Mr. Danny Sandoval’s time is approximately 30% absorbed throughout construction, beginning to end. Note, more percentage of time is split between General Superintendent and Field Foreman and/or Job Superintendent – depending whoever is available and has the corresponding skill set and forte to run this specific type of wet utility project.

2) Summarize each person’s specialized education:
Mr. Sandoval is
- A highly skilled Project Manager and hands-on Field Superintendent who has worked in underground wet utility pipeline construction, with over 18 years of hands-on installation experience with underground sewer, domestic water, fireline and storm drain systems. He grew up working in pipeline with his father and brother in their family pipeline business.
- Experienced and knowledgeable in general construction practices means and methods, for underground wet utilities i.e. APWA, Green book SPPWC, Brown Book, OSHA, UPC, BMP’s.
- Proficient in reading, understanding and interpreting underground wet utility plans
- Progression Scheduling to keep projects moving timely and efficiently
- Project start-up coordination of project material and equipment procurement and deliveries.
- Strong written, interpersonal and communication skills with field, office and clients.
- General knowledge of construction affiliated software and programs
- Safety oriented - Competent Person, Confined Space, OSHA, First Aid and CPR Certified
- Bilingual Fluent in Spanish and English

3) List each person’s years of construction experience relevant to the project:
Mr. Sandoval oversees field foremen and/or other Superintendents and pipeline positions; reviews construction projects; procures necessary equipment and material for pipeline installation; assists the field teams to increase pipeline production and stay on schedule; Together with Kana Pipeline’s Safety Director, takes added responsibility to ensure jobsite safety. He has a lot experience in public works projects and installing water mains, and other pipeline infrastructure in the street; and has worked in hundreds of different cities and water agencies and other authorities throughout the course of his lifetime. Knows specs and abides by Greenbook, SWPPP and BMP’s.

4) Summarize such experience:
Mr. Sandoval has decades of hands-on experience in pipeline-specific construction since childhood; his family was in pipeline construction; Pipeline is all he knows and loves. Strong dedication and commitment to quality and follow-through. Key team player; steps in when necessary to resolve any conflict and move project along to follow through its completion, in a safe and productive manner to ensure field work progresses according to schedule and to the satisfaction of the stakeholder. Professional. Knowledgeable, Expert field and office person.
Rizwan Rana, MBA, Project Manager

1) List each person's job title, name and percent of time to be allocated to this project:
Mr. Rizwan Rana, Project Manager; approximately 30% of his time divided amongst other projects.

2) Summarize each person's specialized education:

Mr. Rana has earned his Bachelor's Degree from Cal-State, Fullerton University- Business Administration, with a concentration in Finance. Additionally, Mr. Rana earned his Masters in Business Administration from National University. He speaks several languages of Arabic dialect.

3) List each person's years of construction experience relevant to the project:

Mr. Rana has had 6+ years experience in pipeline construction, starting with Kana Pipeline in 2008 as a Project Coordinator. Then, as a Project Manager, where has managed over 40 projects totaling over $15 Million dollars in sewer, water and storm drainage systems pipeline construction, throughout Southern California, involving both public-owned and new private development ground-up clientele. Has experience in public works, industrial, commercial, institutional and residential pipeline contracting. He continues to be a key Project Management professional overseeing several projects and teams throughout the year.

4) Summarize such experience:
Project Manager; Professional. Knowledgeable. Fair and reasonable in his work approach in dealing with both external and internal customers; ample experience in the field of Public Works construction; Good attitude and works well with others. Excellent verbal and written communication skills – timely and good follow-through. Delivers what he promises. Has good concern for safety, timeliness and production of every project.
LIST OF COMPLETED PUBLIC WORKS PROJECTS -
Within the last 8 years

Project Name: Kana Project # 7590 - Distribution Pipeline Replacement

Kana PM: Danny Sandoval

Location: Norwalk Blvd., Pine Street, Foster Rd., Funston Avenue.

Description: Furnished & Installed 6,754' of 12" DIP, 10" DIP, 8" DIP, Water Services, Fire Hydrants, 30" dia. Jack & Bore, Traffic Control, & Asphalt Restoration.

Total Man-hours: 5,970 Mhrs.

Owner: City of Norwalk
12700 Norwalk Boulevard
Norwalk, CA 90650

Project Manager: Julian Lee / Tel# (562) 929-5926

Contract Amount: $ 1,828,646.00 (Original Contract Amount $1,729,000.00)

Start Date: 6/13/2016

Date Of Completion: 2/15/2017
Project Name: Kana Project # 7608 – Warner Industrial Community Water & Sewer

Kana PM: Danny Sandoval

Location: Susan Street, Anne Street, Harvard Street

Description: 9,120' of 8” PVC C900 DR14 Water Mains, 465’ of 15” VCP Sewer, 4,850’ of 12”, 10”, & 8” PVC Sewer, Water Services, Fire Hydrants, Sewer Manholes, Traffic Loops, Asphalt Pavement, Sewer Bypass, 42” RCP Storm Drain, & Traffic Control.

Total Man-hours: 15,183 Mhrs.

Owner: City of Santa Ana  
2 Civic Center Plaza  
City Hall – Ross Annex  
Santa Ana, CA 92701

Project Manager: Mike Ortiz / Tel# (714) 615-0892

Contract Amount: $ 3,211,136.00 (Original Contract Amount $3,457,000.00)

Start Date: 7/25/2016

Date Of Completion: 4/28/2017
Project Name: Kana Project # 7399 – 130th Street Area Water Main Replacement

Kana PM: Raul Miranda

Location: Budlong Ave., 130th – 135th Street, Normandie Ave., City of Gardena

Description: Installed 3,100’ of 16” DIP, 4,100’ of 12” DIP, 13,600’ of 8” DIP, Water Services, Fire Services, Traffic Control, Sidewalk restoration, & Asphalt restoration.

Total Man-hours: 24,908 Mhrs.

Owner: Golden State Water Company
2143 Convention Center Way, Suite#110
Ontario, CA 91764

Project Engineer: Conde Vantura / Tel# (310) 436-6950 x 201

Contract Amount: $ (Original Contract Amount $ 5,462,272.00)

Start Date: 11/12/2015

Date Of Completion: 3/2017
**Project Name:** Kana Project # 6821 - Eastside Water Facility PH2 790 Zone Pipeline

**Location:** Merrill Avenue & Bon View Ave., Chino

**Description:** 9,160’ of 24” PVC C905 Waterline, Traffic Control, Permanent Paving

**Owner:** Watson Land Company
22010 Wilmington Avenue
Carson, CA 90745

**Project Manager:** Chris Trujillo / Cell#310-729-4623, 310-952-6432

**Total Man-hours:** 6,558 Mhrs.

**Contract Amount:** $2,838,260.00 (Original Contract Amount $2,594,000.00)

**Start Date:** 9/25/2014

**Date Of Completion:** 5/25/2015
Project Name: Kana Project # 6426 – Sunset Beach Water Phase 2

Kana PM: Derek Woodland (1051) / Supt. Nicolas Alcantar (43)

Location: Various Streets near the beach, near homes.

Description: New Pipeline for the Sunset Beach Water Main and Pavement Replacement Construction Project CC-1429

Highlights:
Bids were opened publicly in mid October of 2013 where Kana Pipeline was officially awarded the project after providing the lowest responsive and responsible bid, placing 3rd lowest behind a non-responsive bidder and another bidder who withdrew their bid.

This pipeline work is part of the City's water main replacement program, where it was identified that 1,200 LF of old, existing water mains in eight different alleys throughout Sunset Beach were required to be abandoned or replaced; from Warner Avenue to Anderson Street.

This project involves replacing existing 3-4" asbestos cement pipelines installed in the 1950's, with new 6-inch PVC (plastic) pipelines. The project will also include reconstruction of alleys after waterline is installed. It was determined that combining both the water improvements with the street improvements would avoid a second, separate construction impact to local residents and businesses for future pavement rehabilitation.

Fire hydrants will also be installed along Pacific Coast Highway which will allow better accessibility to the Fire Department.

Total Man-hours: 4,956 total hours

Owner: City of Huntington Beach, 2000 Main Street, HB, CA 92648

Project Manager: Lily Hernandez, PE, (714) 374-5386, lherandez@surfcity-hb.org

Contract Amount: $1,534,269.90 (Original Contract Amount $1,647,715.00)

Start Date: 12/6/2013

Date Of Completion: 7/2014

Tel# 714-986-1400 License# 461487 DIR# 1000000223
Project Name: Kana Project # 5822 – Irvine Regional Park – Water Main work

Kana PM: Rizwan Rana, MBA (682) / Supt. Scott Machurski (748)

Location: Orange, CA (Jamboree X Santiago Cyn / TG 800 J-2)

Description: 2 Phases of work: Total: PVC C900 CL 150 pipe – 12” at 1,475 LF, 10” at 9,198 LF, 8” at 7,682 LF, 8” FH Lateral 1,682 LF, 6” office at 172 LF, thrust blocks, bends, 6”,8”,10” and 12” gate valves, 29 fire hydrant assemblies, and a connection to existing FH, 7ea, 2” Air Vacuum Relief Valve Assemblies, 10” RPDA, temp connection to water main, water main abandonments, Also includes, mobilization and demobilization, SWPPP, Traffic Control, Stub Out to Lake, Connect existing Domestic Water, Abandon Existing Water Lines, Remove and Replace Trench Asphalt Pavement, SOC Trench Restoration, Potholing of existing Utilities, Arborist and Tree Protection, Concrete Work, Testing

Total Man-hours: 7,744 total man hours

Owner: County of Orange, OCCR / OC Parks 1501 E. St. Santa Ana, CA 92705

Project Manager: Doug Giltner, Sr. PM, (714) 425-8937; doug.giltner@occr.ocgov.com

Ref: Project No. OCCR12-007 / Additional Reference: 3rd Part F/T Onsite Inspector = Dennis A Dembik (“DAD”), QSP, Construction Manager, Harris & Associates 34 Executive Park Suite 150, Irvine, CA (949) 655-3900 / C (714) 318-8706 ddembik@harri-assoc.com

Contract Amount: $ 2,392,181.90 (Original Contract Amount $1,763,000.00)

Start Date: 7/24/12

Date Of Completion: 5/10/13
Project Name: Kana Project # 6120 – Water Main System Replacement 2012-2013

Kana Supt: Scott Machurski (748)

Location: Fullerton, CA, (Jobsite Located at W. Valencia Dr., between Basque Ave. and Richman Ave.); USA’s on Rolling Hills Dr. at E. Rosalia Dr and Maple Ave.

Description: Furnish and install 3,340 LF of 8” PVC CL150, and 2,680 LF of 12” and 2,750 of 16” water pipeline main; 4: and 8” meter connections, 8” and 12” gate valves, hot taps, fire hydrant removals and installations, 1” air vac assemblies, 4” blow off assemblies, residential driveway reconstruction, curb access ramp and modified curb access ramp, cross butter/spandrel, local depression, asphalt concrete and aggregate base, adjustment to sewer manholes to grade and adjustment of water valves to grade; Includes mobilization and demobilization, NPDES compliance, clear and grub, traffic control, signing, striping and loops.

Total Man-hours: 7,534.00 Mhrs.

Owner: City of Fullerton, CA
303 West Commonwealth Avenue Fullerton, CA 92832

Project Manager: Vince Oseguera, CM, (714) 738-6851, VincentO@ci.fullerton.ca.us

Contract Amount: $ (Original Contract Amount $2,286,000.00)

Start Date: 2/28/13

Date Of Completion: 10/9/2013
Project Name: Kana Project # 6167 - Trask Ave - Lily St. Water Improvements

Location: Garden Grove, CA (Trask Ave., / Lily Street)

Description: Furnish and install approx 3,500 LF of PVC C900 CL200 in 4”, 6”, 8”, and 12” sizes; install corresponding 4-12” gate valves, connections to main, abandonments in place; 50ea. 1” water services, 4” water service, removal and installation of 7 ea. Fire hydrants, sheeting, shoring, bracing, traffic loop detectors, slurry seal over asphalt including temp striping and all related traffic control.

Total Man-hours: 2,430

Owner: City of Garden Grove  
11222 Acacia Parkway  
Garden Grove, CA 92840

Project Manager: Rebecca Li, Assoc. Engineer/PM (714) 741-5562, rebecca@ci.garden-grove.ca.us

Contract Amount: $ (Original Contract Amount $825,000.00)

Start Date: 5/28/13

Date Of Completion: 8/30/13
**Project Name:** Kana Project # # 5629 - The Preserve CFD #2003-3

**Location:** Chino, CA (Pine Ave. at W. Preserve Loop; TG Pg#712 F-1)

**Description:** Scope of work includes sewer, domestic and reclaimed water and storm drain installation; utility potholing; approximately 5,000 LF of 10”, 12” and 15” VCP clay sewer, 18ea. 10” manholes, includes a 29” jack and bore steel pipe casing underneath Pine Ave.; **Domestic water** scope of work includes over 5,500 LF of 12” PVC C900CL200 pipe; over 100LF of 8” PVC C900 CL200 installation; 13ea. 12” gate valves and 2ea 6” gate valves, bends, blow off assemblies, flanges and a 30” blind flange, **reclaimed water** installation of 3,000 LF of 8” PVC C900 CL200 Purple pipe, 8” gate valves, air vac assemblies, 12”x6”cross, 12”x6” reducer, fire hydrant assemblies, Over 1,200 LF of 24”, 42” and 60” RCP storm drain pipe, catch basins, junction structures, Clear and grub, SWPPP Implementation, Traffic Control;

**Total Man-hours:** 4,842 Mhrs.

**Owner:** LCD Homecoming at The Preserve, 1156 N. Mountain Ave., Upland, CA 91786 / Lucas Companies,

**Project Manager:** Jason Miller (909) 946-7521; jason.miller@lewisop.com

**Contract Amount:** $1,819,845.12 (Original Contract Amount $ 1,406,352.00)

**Start Date:** 12/19/2011

**Date Of Completion:** 9/12/2013
Project Name: Kana Project # 5930 – Sunset Beach Water Main Replacement

Kana PM: Derek Woodland (1051) / Supt. Nicolas Alcantar (43)

Location: Huntington Beach, CA, CA (All between 11th, 12th, 14th, 15th, 16th, 27th, 23rd, and 24th streets, from N Pacific Ave., to Pacific Coast Highway (PCH); ref: TG 826 J7)

Description: Furnish and install 907 LF 6" and 240 LF 12" DR-14 PVC AWWA C900, a 12" bore of steel casing under CalTrans alley approach, 1" and 2" water services and ¾ and 1" water meter assemblies with meter box; removing existing meter box; chlorination and testing of all new water main and appurtenances, Asbestos Cement (AC) pipe legal disposal; 4" blow off assemblies, remodel 4 sewer house connection laterals conflicting with proposed waterline, remove and salvage exist FH including removing buy, valve and appurtenances; conducted preconstruction survey of existing home and street as required by contract docs., temp water services and blow off, 4" temp hot tap to existing 6" AC Pipeline valve; all related traffic control, Also includes mobilization, demobilization and cleanup as well as alley rehabilitation for all sites.

Total Man-hours: 4,956 total hours

Owner: City of Huntington Beach, 2000 Main Street, HB, CA 92648

Project Manager: Lili Hernandez 714-374-5386

Contract Amount: $1,324,306.24 (Original Contract Amount $1,295,430.00)

Start Date: 11/13/12

Date Of Completion: 5/18/2013
Project Name: Kana Project # 5212 – Concrete Street Water Pipeline Improvements Santa Ana

Location: Various streets throughout Santa Ana, CA

Description: Kana Pipeline installed several thousand feet of water pipeline main and related infrastructures along Concrete Street in various locations. Over 6,000 LF 8” and 12” PVC C900 water main pipeline, 1” & 2” water services, resilient wedge gate valves, a fire line main and lateral with new fire hydrant assemblies, and hot taps; traffic control and pavement markings; cold mill and asphalt pavement overlays/grind and cap.

Total Man-hours: 5,792

Owner: City of Santa Ana
20 Civic Center Plaza
Santa Ana, CA 92701

Project Manager: Edward Torres, Project Manager of Construction (714) 647 – 5018 / etorres@santa-ana.org

Contract Amount: $829,167.94 (Original Contract Amount $ 723,755.00)

Start Date: 07/11/2011

Date Of Completion: 3/23/2012
Project Name: Kana Project # 5127 - Madison Street Storm Drain Reconstruction

Kana PM: Rizwan Rana, MBA (682)/ Supt. Scott Machurski (748)

Location: 3532 Madison Street (x Garden St.)

Description: Installed storm drainage pipeline and other related drainage infrastructure and associated street work on Madison Street as part of the City's storm drainage improvement plans. Highlights: Installed approximately 2,000 LF of combined 24", 30", 36", 42" and 48" RCP pipeline installations in the public right-of-way, asphalt grinding, detector loops, thermoplastic striping, pavement markings and removals, catch basins, storm drain manholes, concrete collars, crack fill and repair, shoring, sheeting, bracing and emulsion aggregate slurry.

Total Man-hours: 2,237

Owner: City of Riverside
3900 Main Street, Riverside, CA 92522

Project Manager: Mike Wolffe; cell (951) 901-5440 email: MWolffe@riversideca.gov; office (951) 826-5990


Start Date: 06/01/2011

Date Of Completion: 9/24/2011
Project Name: Kana Project# 5172 – Airport Industrial Storm Drain Extension Replacement.

Kana PM: Rizwan Rana, MBA (682)/ Supt. 787

Location: Van Buren and Morris, adjacent Riverside Airport

Description: 242 LF of 60” RCP installed within 84” steel casing for boring underneath adjacent railroad, 36” Storm Drain Inlet, Junction Structure

Total Man-hours: 586

Owner: City of Riverside, Purchasing Division
        3900 Main Street, Riverside, CA 92522

Project Manager: Mike Wolffe; cell (951) 901-5440 email: MWolffe@riversideca.gov; office (951) 826-5990

Contract Amount: $306,500.00 (Original Contract Amount $261,000.00)

Start Date: 10/18/2011

Date Of Completion: 11/30/2011
**Project Name:** Kana Project # 4824 - Domestic Water line Improvements E-13 & E-14

**Location:** San Juan Capistrano (the oldest city in Orange County!)

**Description:** 2,600’ of 12” PVC C900 Water line, 12”, 10” and 8” Line Stops, gate valve replacements, 14 fire hydrant replacements, air release assemblies, blow off assemblies, utility overcrossing, Jack & Bore; all related testing and disinfection, AC Removal and replacement.

**Total Man-hours:** 2,929

**Owner:** City of San Juan Capistrano  
32400 Paseo Adelanto  
San Juan Capistrano, CA 92675

**Project Engineer:** Joe Mankawich (949) 487-4313 Direct. / (949) 443-6348 Main  
Public Works Line (“Naomi” x 6337) jmankawich@sanjuancapistrano.org

**Contract Amount:** $664,950.00 (Original Contract Amount $657,700.00)

**Start Date:** 10/4/2010

**Date Of Completion:** 02/21/2011
Project Name: Kana Project #4666 - Long Beach & Imperial Highway Sewer Main Replacement

Location: Long Beach Boulevard & Imperial Highway

Description: 84” MH LACSD Type “E”, 440’ of 8” VCP, connect to existing 54” Trunk sewer.

Total Man-hours: 1,800

Owner: City of Lynwood
11330 Bullis Road
Lynwood, CA 90262

Project Engineer: Ken Putnam (818) 808-5442 (confirmed viable reference 10/2/14)
Kputname@infeng.co

Contract Amount: $349,000.00 (Original Contract Amount $218,300.00)

Start Date: 06/01/2010

Date Of Completion: 01/13/2011
Project Name: Kana Project# 5060 – Eastside and Main Street Water Distribution Replacement.

Kana PM: Rizwan Rana, MBA (682)/ Supt.97

Location: Main Street & Stoddard Ave

Description: 12,300 LF of 8” Ductile Iron Pipeline, fire hydrants, installed over 500 combined domestic water, reclaimed, and fireline services (1”, 2” & 4” domestic and 4” & 6” fire services).

Total Man-hours: 10,837

Owner: City of Riverside, Purchasing Division
3900 Main Street, Riverside, CA 92522

Project Manager: Leonardo Ferrando (951) 826-5694 / lferrando@riversideca.gov

Contract Amount: $1,687,570.50 (Original Contract Amount $1,768,568.58)

Start Date: 3/4/2011

Date Of Completion: 12/28/2011
Project Name: Kana Project# 5162 – Sewer Replacement and Road Reconstruction

Location: Chapman Ave., Fullerton, CA

Description: Removing and replacing old sewer pipeline mainlines with new sewer main for the City of Fullerton, along Chapman Ave and nearby side streets amidst residential neighborhood. Installed approximately 4,000 LF of 8" VCP Sewer Main installation; 150 LF of 8" Ductile Iron Sewer Main, sewer manholes, lateral reconnections, removed existing VCP sewer main pipeline, manholes, and sewer cleanouts; installed an Access Ramp per APWA and access ramp retrofit; installed new sidewalk, curb a gutter and cross gutters, alley returns, aggregate base, asphalt concrete, adjusted sewer manholes and water valves to grade; installed street light conduit; carried out Water Pollution Control, Traffic Control, Clear and Grub, Sheeting, Shoring and Bracing. Note, This was a 100% import and 100% export material soil project.

Total Man-hours: 5,733

Owner: City of Fullerton, 303 W. Commonwealth Ave., Rm # 207, Fullerton, CA 92832

Project Manager: Eric Villagracia, (714) 738-6353

Contract Amount: $1,415,119.45 (Original Contract Amount $1,619,310.00)

Start Date: 5/23/2011

Date Of Completion: 9/15/2011
**Project Name:** Kana Project # 5215 – Plumosa Drive Waterline

**Location:** 4444 Plumosa Dr. (X Lemon Blvd.)

**Description:** Water Pipeline Replacement Project, Phase I, on Plumosa Drive. Installed approx 3,000 LF of 12" C-900 PVC pipe for domestic water, fire hydrants, water pipe line laterals, abandonments, relocations, slurry backfill, pavement repair, and all necessary traffic control, permits, BMP's and NPDES compliances.

**Total Man-hours:** 3,693

**Owner:** Yorba Linda Water District (YLWD)
1717 E. Miraloma Avenue
Placentia, CA 92870

**Project Manager:** Joe Polimino, Construction Supervisor (714) 701-3104
jpolimino@ylwd.com

**Contract Amount:** $668,112.50 (Original Contract Amount $568,000.00)

**Start Date:** 06/15/2011

**Date Of Completion:** 12/14/2011
LIST OF DESIGNATED SUBCONTRACTORS

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<th>SPEC #:</th>
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<tr>
<td>PROJECT TITLE:</td>
<td>COTTONWOOD AVENUE RECYCLED WATER PIPELINE</td>
</tr>
<tr>
<td>NAME OF CONTRACTOR:</td>
<td>KAHN PIPELINE, INC. (WEST)</td>
</tr>
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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>
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<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>
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<td>Email Address: THAMDIIGHTHARDYWINDHARPER.COM</td>
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C-5(d) 00028 Designation of Subcontractors
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(Do not list alternative subcontractors for the same work) (Use additional pages if needed)
PUBLIC WORKS CONTRACTOR REGISTRATION
(Pursuant to SB 854)

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

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

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

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

Example:

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<tr>
<th>Legal Name</th>
<th>Registration Number</th>
<th>County</th>
<th>City</th>
<th>Registration Date</th>
<th>Expiration Date</th>
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<td>RIVERSIDE</td>
<td>Temecula</td>
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<td>06/30/2016</td>
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Rev: 11/23/15

C22-1

00057 Contractor Registration
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<th>City</th>
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<td>06/30/2018</td>
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<td>ORANGE</td>
<td>SANTA ANA</td>
<td>05/09/2017</td>
<td>06/30/2018</td>
</tr>
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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  

LICENSE NUMBER 461487  

EXPIRATION DATE 4/30/2018

A. INDIVIDUAL CONTRACTOR

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

B. FIRM OR PARTNERSHIP

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

C. CORPORATION

| NAME OF CORPORATION: | KAND PIPELINE, INC. |
| BUSINESS ADDRESS: | 12620 MAGNOLIA AVE, RIVERSIDE, CA 92503 |
| PHONE NUMBER: | (714) 986-1400 |

| SIGNATURE OF AUTHORIZED OFFICER OF CORPORATION: |
| SIGNATURE: | DANIEL LOCKE | TITLE: PRESIDENT |

C6-1 00030 Contractors Licensing Statement
NON-COLLUSION DECLARATION

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

The undersigned declares:

I am the ______________ of ______________, 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 ______________ [date], at ______________ [city], ______________ [state].

Signed: ______________

Name: ______________
(Print Name Here)

A copy of a notary acknowledgment is attached.

C7-1 00032 Non-Collusion Declaration
California All-Purpose Acknowledgement

State of California

County of __RIVERSIDE___

On __7/26/2017__ before me, __Hernes Salvador-Tabadero__, Notary Public, 

personally appeared __________DANIEL LOCKE__________________________

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 
signatures(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 & correct.

WITNESS my hand & official seal.

Signature of Notary Public

Notary Seal

Optional Information:

Description of Attached Document:

Title or Type of Document: __Non-Collusion Declaration__

Document Date: _____________________ Number of Pages: ___________________

Signer(s) Other Than Named Above: ________________________________

Other information:
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>KANA PIPELINE, INC.</td>
<td>33-0694239</td>
</tr>
</tbody>
</table>

By (Authorized Signature)

[Signature]

Printed Name and Title of Person Signing

DANIEL LOCKE / PRESIDENT

Date Executed

7/26/2017

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></td>
<td></td>
</tr>
</tbody>
</table>

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

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

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

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

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

### Number of Cases

<table>
<thead>
<tr>
<th>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

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

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

Facility Information

Establishment name: Kana
Street: 12620 Magnolia Ave
City: Riverside State CA Zip: 92503
Industry description (e.g. Manufacturer of motor truck trailers): Utility Construction
Standard Industrial Classification (SIC), if known (e.g. SIC 3715): 1623

Employment Information

(If you don’t have these figures, use the optional Worksheet to estimate)
Annual average number of employees: 190
Total hours worked by all employees last year: 417683

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.

Henry M. Musco Safety Director
Company executive

714)986-1400 12/31/2016
Phone
Date

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

| Bid Date:  | 7/26/2017 | Contractor’s Standard Industry Code: |
| Specification No. | 1306P | Project Name: COTTONWOOD MFG. RECYCLED WATER |
| Contractor name: | KAHA PIPELINE, INC. |
| Contractor Address: | 12620 MAGNOLIA AVE. RIVERSIDE, CA 92803 |
| Contractor License No. | 461487 | Phone No: (714) 786-1400 |
| Contact Person: | |

Please answer the following questions:

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

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

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

Contractor’s Representative  
signature:  
Date: 7/21/17

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
Mr. Paul Jones  
General Manager  
Eastern Municipal Water District  

Re: Kana Pipeline’s OSHA Safety Summary  

Dear Mr. Jones,  
As requested, below is a summary of the OSHA enforcement history. This letter outlines why the citations were received as well as our method of abatement.  

1. **Inspection 315525147, $280.00, Issuance Date: 7/26/11, Inspection Date 7/20/11 – Type of Violation: General. Code 1509 (e) Injury and Illness Prevention Program.** When inspected, there was no Code of Safe Practices available with the supervisor or posted at the jobsite. To abate this, Kana Pipeline ensured that a copy of our Code of Safe Practices was added into, and part of, the Company’s IIIPP manual, that is now required for our competent person crew supervisors to carry with them at all times, in their crew trucks, for reference and safe-keeping.  

2. **Inspection 315525147, $280.00, Issuance Date 7/26/11, Inspection Date 7/20/11 – Type of Violation: General. Code 1527(a)(1)(E) Washing Facilities, Food Handling, and Temporary Sleeping Quarters.** When inspected, there was no hand-washing facility provided with the portable toilet that a user could readily wash their hands with. To abate this, on projects that require toilet facilities, Kana Pipeline will provide toilets that have hand-washing facilities with them.  

3. **Inspection 315525147, $375.00, Issuance Date 7/26/11, Inspection Date 7/20/11 – Type of Violation: General. Code 3395(f) Heat Illness Prevention. Training.** Kana Pipeline had not properly executed training for Heat Illness Prevention. To abate, Kana Pipeline has trained field supervisors and employees on Heat Illness Prevention procedures and related topics required by this standard. Second, Kana Pipeline provides a shaded canopy with every crew truck that can be set up for a shaded rest area. Lastly, Kana Pipeline also has an ice-maker in the warehouse at the main office that is accessible to all field crews, who can take ice with them to jobsites.  

4. **Inspection 125874099, $325.00, Issuance Date 5/14/13, Inspection Date 4/4/13 – Type of Violation: Regulatory. Standard 3410004.** When inspected, Kana Pipeline’s Annual Excavation Permit was not posted at the jobsite. To abate this, we distributed laminated copies of the Annual Excavation Permit to all company crew trucks and crew supervisors to keep as part of their mobile jobsite documentation.  

5. **Inspection 125874099, $900.00, Issuance Date 5/14/13, Inspection Date 4/4/13 – Type of Violation: Repeat General. Code 1509 (e). Code of Safe Practices.** When inspected, there was no Code of Safe Practices available with the supervisor or posted at the jobsite. This was because the supervisor took a spare company vehicle to the job site, while his was in for maintenance. To keep this from recurring, Kana Pipeline ensured that every company crew truck, including spare trucks, contain the IIIPP and Code of Safe Practices, so that these important safety documents were readily available.
6. **Inspection 125874099, $325.00, Issuance Date 5/14/13, Inspection Date 4/4/13 – Type of Violation: Regulatory Code 3203 B02.** It was noted by OSHA Inspector that Kana Pipeline did not maintain documentation of employee safety and health training, when requested orally, and in writing. Kana Pipeline had conducted safety and health training. However, we had not distributed the documentation to the field personnel in a timely fashion. To abate, Kana Pipeline immediately issued certificates/cards of completion as proof of 1st Aid & CPR Training to its safety and health trained personnel.

7. **Inspection 125874099, $365.00, Issuance Date 5/15/13, Inspection Date 4/4/13 – Type of Violation: General Code 1512 B.** Kana Pipeline did not have an appropriately trained person to render first aid. To abate this, Kana Pipeline conducted additional 1st Aid & CPR Training and issued employee certificates.

8. **Inspection 316210152, $325.00, Issuance Date: 5/17/13, Inspection Date 11/26/12 – Type of Violation: General CA Code of Regulations, Title 8, Section 1509 (a), Injury and Illness Prevention Program (IIPP).** We received this citation because an employee did not have the Companies IIPP program on hand, at the jobsite. To correct this, Kana Pipeline has required that an IIPP manual become a standard part of the contents of each crew truck.

9. **Inspection 316210152, $5,850.00, Issuance Date: 5/17/13, Inspection Date 11/19/2012 – Type of Violation: Serious CA Code of Regulations, Title 8, Section 1541.1(a)(1). Requirements for Protective Systems. This citation under appeal – Docket # 13-R3D3-9108.** We received this citation because we did not properly slope the back wall – end of a trench, and had only sloped the trench sides. This trench end was vertical instead of also being sloped back, like the trench sides were. Since then, Kana Pipeline has included training in this specific area to reinforce that OSHA trench guidelines be followed strictly, and that all walls of a trench are sloped for areas requiring excavations that are greater than 4.5 feet so that each employee is protected from cave-ins.

10. **Inspection 317386811, $750.00, Issuance Date: 3/26/14, Inspection Date 3/12/14 – Type of Violation: General CA Code of Regulations, Title 8, Section 1541.1(h). Requirements for Protective Systems.** We received this citation because the inspector noted that the bottom of the upright rail on the shoring system installed on the day of inspection was over 2 feet high off the bottom of the trench floor. To abate this, we installed a longer rail system which allowed us to bring the bottom of the upright within 1 foot from the bottom of the excavation and have since then changed our excavation policy to ensure that we allow ourselves a ½” margin of error. All shoring systems used must be installed at a distance that exceeds the tabulated data requirement by 6”.

Please contact us if you have any further requests, comments or questions. We are glad to abide and appreciate your concern.

Sincerely,

Enrique (Henry) Miranda
Director, Environmental Health and Safety
EASTERN MUNICIPAL WATER DISTRICT  
BID BOND  

Bid Bond No. N/A

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

12620 Magnolia Ave., Riverside, CA 92503  

_________________________ as Principal, hereinafter called the Principal, and

Fidelity and Deposit Company of Maryland, 777 South Figueroa Street, Suite 3900, Los Angeles, CA 90017  

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

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

Obligee, hereinafter called the Obligee, in the sum of Ten Percent of the Total Amount Bid Dollars (_10%___), for the payment of which sum well and truly to be made, the said Principal and the  
said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally  
firmly by these presents.

WHEREAS, the Principal has submitted a bid, dated July 26 __________, 2017, for Specification No. 1306P Cottonwood Avenue Recycled Water Pipeline (WEST)  
(Here insert full name, address and description of Project)

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract  
with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in  
the bidding of Contract Documents with good and sufficient surety for the faithful performance of such Contract  
and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the  
failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the  
Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such  
larger amount for which the Obligee may in good faith contract with another party to perform the Work covered  
by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

In the event suit is brought upon this Bond by Obligee and judgement is recovered, the Surety shall pay all costs  
incurred by Obligee in such suits to be fixed by the court.

Signed and sealed this 13th day of July __________, 2017

CONTRACTOR AS PRINCIPAL  
Company:  
Kana Pipeline, Inc.

Signature:  
_________________________

Name:  
DANIEL LOCKE

Title:  
PRESIDENT

SURETY  
Company:  
Fidelity and Deposit Company of Maryland  
(Corporate Seal)

Signature:  
_________________________

Name:  
Kim Luu

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
California All-Purpose Acknowledgement

State of California

County of ____________

On 7/24/2017 before me, ________ Hernes Salvador-Tabadero, Notary Public, ________

personally appeared ________ DANIEL LOCKE ________

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 signatures(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 & correct.

WITNESS my hand & official seal.

Signature of Notary Public

Optional Information:

Description of Attached Document:

Title or Type of Document: ____________ BID BOND ____________

Document Date: ____________ Number of Pages: ____________

Signer(s) Other Than Named Above:

Other information:
CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

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

State of California
County of Orange

On JUL 13 2017 before me, Maria Guise, Notary Public personally appeared

Date

Here Insert Name and Title of the Officer

Kim Luu

Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.

Signature

Signature of Notary Public

Place Notary Seal Above

OPTIONAL

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

Description of Attached Document

Title or Type of Document: __________________________ Document Date: __________________________

Number of Pages: ________ Signer(s) Other Than Named Above: __________________________

Capacity(ies) Claimed by Signer(s)

Signer's Name: ____________________________________________

☐ Corporate Officer — Title(s): ____________________________

☐ Partner — ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: ____________________________

Signer Is Representing: ____________________________

☐ Corporate Officer — Title(s): ____________________________

☐ Partner — ☐ Limited ☐ General

☐ Individual ☐ Attorney in Fact

☐ Trustee ☐ Guardian or Conservator

☐ Other: ____________________________

Signer Is Representing: ____________________________

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

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

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

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 15th day of June, A.D. 2017.

ATTEST:

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

By: ________________________________
Assistant Secretary
Dawn E. Brown

By: ________________________________
Vice President
David McVicker

State of Maryland
County of Baltimore

On this 15th day of June, A.D. 2017, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, DAVID MCVICKER, Vice President, and DAWN E. BROWN, Assistant Secretary, of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposed and sworn, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

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

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

POA-F 012-9310Q
EXTRACT FROM BY-LAWS OF THE COMPANIES

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

CERTIFICATE

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

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this ___ day of __JUL__ 13 2017, 20__.

Michael Bond, Vice President

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

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