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.

Company: Leatherwood Construction, Inc.
17050 Bushard St. #213
Fountain Valley, CA 92708
Date: November 1, 2018

By: Bobby Kawai
(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>Name</td>
<td>Title</td>
</tr>
<tr>
<td>Michael Leatherwood</td>
<td>President/Treasurer</td>
</tr>
<tr>
<td>Bobby Kawai</td>
<td>Vice President/Secretary</td>
</tr>
</tbody>
</table>

For further details on this proposal, please contact:

Name: Bobby Kawai
Email Address: bkawai.lci@gmail.com
Address: 17050 Bushard St. #213
Fountain Valley, CA 92708
Telephone: 714-593-6575

00024 Proposal (7 day)
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.**
## BIDDING SHEETS

<table>
<thead>
<tr>
<th>Bid Item</th>
<th>Qty</th>
<th>Unit</th>
<th>Description (Unit Price Written in Words)</th>
<th>Unit Price (Figures)</th>
<th>Total Amount (Figures)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>LS</td>
<td>Mobilization and Approved: Bonds, Insurance, Schedule of Values (see Section 01026) and Preliminary Project Schedule (PPS) (see section 01310)</td>
<td>$ PRESET  $ 600,500</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>LS</td>
<td>Furnish and install 36” diameter recycled water pipeline including shoring, excavation, bedding, backfill, valving, cathodic protection, appurtenances, pavement removal, pavement replacement, clearing, grubbing, replacement of landscaping and replacement of irrigation, traffic control, preparation and implementation of a Storm Water Pollution control plan and implementation of the mitigation measures identified from the Mitigation Monitoring and Reporting Program all labor, materials and equipment, as shown on the contract drawings and specifications complete and in place.</td>
<td>$ Lump Sum  $ 9,970,045.00</td>
<td></td>
</tr>
</tbody>
</table>

**Six Hundred Thousand Five Hundred Dollars**

**Nine Million Nine Hundred Seventy Thousand Forty Five Dollars**
<table>
<thead>
<tr>
<th>Bid Item</th>
<th>Qty</th>
<th>Unit</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>1</td>
<td>LS</td>
<td>Furnish and install dewatering systems for the 36&quot; pipeline as necessary,</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>including but not limited to pumps, piping, tanks, treatment, valves,</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>shoring, excavation, bedding, backfill, pavement removal and replacement,</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>appurtenances, all labor, material, and equipment as shown on the contract</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>drawings and specifications complete and in place.</td>
</tr>
</tbody>
</table>

Ten thousand dollars

\[
\text{Lump Sum } \$ 10,000.00
\]

4 1 LS **ADDITION OR DEDUCTION**

One hundred thousand dollars

\[
\text{Addition (+)} \quad \$ 100,000
\]

\[
\text{Deduction (-)} \quad \$ (100,000)
\]
Additive Bid Item
A1 1 LS  Furnish and install 36-inch water pipe connection to existing 24-inch pipeline and existing 36-inch pipeline at Warm Springs Lift Station at the intersection of Zevo Drive and Diaz Road including all above and below grade piping, valves, tapping sleeves, and dispose of existing piping, valves and fittings, all labor, materials and equipment, as shown on the contract drawings and specifications complete and in place.

One hundred eighty-five thousand dollars

<table>
<thead>
<tr>
<th>Bid Item</th>
<th>Qty</th>
<th>Unit</th>
<th>Description</th>
<th>Unit Price (Figures)</th>
<th>Total Amount (Figures)</th>
</tr>
</thead>
<tbody>
<tr>
<td>A1</td>
<td>1</td>
<td>LS</td>
<td>Furnish and install 36-inch water pipe connection to existing 24-inch pipeline and existing 36-inch pipeline at Warm Springs Lift Station at the intersection of Zevo Drive and Diaz Road including all above and below grade piping, valves, tapping sleeves, and dispose of existing piping, valves and fittings, all labor, materials and equipment, as shown on the contract drawings and specifications complete and in place.</td>
<td>One hundred eighty-five thousand dollars</td>
<td>$185,000.00</td>
</tr>
</tbody>
</table>

TOTAL BID (Basis of award) | $10,665,543.00 |
EASTERN MUNICIPAL WATER DISTRICT
SPECIFICATION NO. 1307P
TEMECULA VALLEY RECYCLED WATER PIPELINE
ADDENDUM NO. 3

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) [ ] 2 3 (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>1</th>
<th>2</th>
<th>3</th>
</tr>
</thead>
<tbody>
<tr>
<td>Letter of Clarification received:</td>
<td>10/2/2018</td>
<td>10/23/2018</td>
<td>10/26/2018</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)

Bobby Kawai  
(Name)  
10/23/2018  
(Date of Inspection)
EQUIPMENT AND MATERIAL

ADDENDUM NO. 3

Identify the name of the manufacturer for the equipment and/or material items listed below, if not specified. Acceptable manufacturers listed shall be utilized by the Contractor in his construction. No substitution of the Contractor's listed manufacturer will be permitted without written justification and the approval of the District. **PRODUCTS OF MANUFACTURERS LISTED AS EQUALS TO THOSE SPECIFIED MUST BE SUBMITTED FOR REVIEW AND APPROVAL BY THE DISTRICT NOT LATER THAN THE TENTH (10TH) DAY PRECEDING THE DATE SET FOR RECEIPT OF BIDS.**

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

<table>
<thead>
<tr>
<th>ITEM</th>
<th>MANUFACTURER</th>
</tr>
</thead>
<tbody>
<tr>
<td>36-inch CML&amp;TW&amp;C Steel Pipe</td>
<td>NORTHWEST PIPE CO</td>
</tr>
<tr>
<td>36-inch Butterfly Valves</td>
<td>MUELLER</td>
</tr>
<tr>
<td>36-inch Gate Valve (Tapping Valve)</td>
<td>MUELLER</td>
</tr>
<tr>
<td>24-inch CML&amp;TW&amp;C Pipe</td>
<td>NORTHWEST PIPE CO</td>
</tr>
<tr>
<td>24-inch Butterfly Valve</td>
<td>MUELLER</td>
</tr>
<tr>
<td>Sewer Air and Vacuum Valves</td>
<td>APLO</td>
</tr>
<tr>
<td>Tapping Sleeves</td>
<td>NORTHWEST PIPE CO</td>
</tr>
<tr>
<td>24-inch Gate Valves (Tapping Valves)</td>
<td></td>
</tr>
</tbody>
</table>

**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.**
Central Contractor Registration and DUN & Bradstreet Number
(CCR/DUNS number)

Registration Requirements Required under 2 CFR 25.110- Central Contractor Registration and Dun & Bradstreet Number.

Contractors must maintain current registrations in the Central Contractor Registration (CCR) through the System for Award Management (SAM). Bidders must continue to comply with the CCR requirements below by maintaining current registration within www.SAM.gov. A Bradstreet Data Universal Numbering System (DUNS) Number will also need to be obtained and is one of the requirements for registration in the Central Contractor Registration. A DUNS number may be obtained by telephone (currently 866-705-5711) or by visiting fedgov.dnb.com/webform

<table>
<thead>
<tr>
<th>Registered in Central Contractor Registration?</th>
<th>☒ Yes  ☐ No</th>
</tr>
</thead>
<tbody>
<tr>
<td>What is your firm's number with Dun &amp; Bradstreet (DUNS number)?</td>
<td>809620180</td>
</tr>
</tbody>
</table>

Bidders shall complete the information below and submit this form with the bids. Failure to do so may deem your bid non-responsive.
# FORM A

## PER ADDENDUM NO. 1

**MINORITY AND WOMEN OWNED BUSINESS ENTERPRISE (MBE/WBE) AFFIRMATIVE STEPS**

**LIST OF SUBCONTRACTORS SOLICITED**

(Use additional pages and attach all required documentation)

<table>
<thead>
<tr>
<th>Contractor Name</th>
<th>Contractor Address</th>
<th>MBE or WBE</th>
<th>How Located (SBA/MBDA or Specify)</th>
<th>Date of Contact</th>
<th>Description of Work</th>
<th>Responded Yes or No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Western Paving</td>
<td>15533 E. Arrow Hwy Inwindale, CA 91706</td>
<td>WBE</td>
<td>Old MBDA List</td>
<td>10/19/2018</td>
<td>Cold Plan &amp; CAP</td>
<td>Yes</td>
</tr>
<tr>
<td>WD Trucking</td>
<td>11340 Casa Blanca Yucaipa, CA 92399</td>
<td>WBE</td>
<td>Old MBDA List</td>
<td>10/19/2018</td>
<td>Trucking</td>
<td>Yes</td>
</tr>
<tr>
<td>Larry's Trucking</td>
<td>532 W. Philadelphia St. Ontario, CA 91762</td>
<td>WBE</td>
<td>Old MBDA list</td>
<td>10/19/2018</td>
<td>Trucking</td>
<td>Yes</td>
</tr>
<tr>
<td>BC Traffic Specialist</td>
<td>638 W. Southern Ave. Orange, CA 92865</td>
<td>SBA</td>
<td>Old MBDA List</td>
<td>10/19/2018</td>
<td>Traffic Control</td>
<td>Yes</td>
</tr>
<tr>
<td>CALMEX Engineering, Inc.</td>
<td>2764 S. Vista Ave. Bloomington, CA 92316</td>
<td>MBE</td>
<td>Old MBDA List</td>
<td>10/19/2018</td>
<td>Cold Plan &amp; CAP</td>
<td>No</td>
</tr>
<tr>
<td>ACE Fence Company</td>
<td>727 Glendora Ave. La Puente, CA 91744</td>
<td>WBE</td>
<td>Old MBDA List</td>
<td>10/19/2018</td>
<td>Fencing</td>
<td>Yes</td>
</tr>
</tbody>
</table>

Bidders must send invitations to at least three (or all, if less than three) MBE/WBE firms for each item of work referred by sources contacted. The invitations must adequately specify the items for which bids are requested. This form must be submitted with bid or within 3 calendar days after the bid opening date.
EASTERN MUNICIPAL WATER DISTRICT
SPECIFICATION NO. 1307P
TEMECULA VALLEY RECYCLED WATER PIPELINE

BIDDER’S 10-YEAR EXPERIENCE RECORD &
RESUMES OF KEY PERSONNEL
Per Addendum No. 1

All bidders must provide a detailed 10-year experience record showing successful completion, as a Class A General Contractor and/or C-34 Pipeline Contractor of at least 3 similar projects within the last 10 years as follows:

A. Contract Type - Public Works
B. Installation of 24” and larger Pressurized pipelines
C. Length – 10,000 Linear Feet or longer, cumulative
D. Contract Value - $2,500,000 or greater for each project

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>2015</td>
<td>Middle Chiquita Canyon C#175A 5&quot; - 30&quot; CMLC 6,100' - 20' CMLC</td>
<td>$6,754,611.00</td>
<td>Rancho Santa Margarita</td>
<td>RBF Consulting</td>
<td>Santa Margarita WD</td>
</tr>
<tr>
<td>2012</td>
<td>Orange Park Acars Domestic Water Transmission Project #11407 &amp; 11408, 11,442' - 24' CMLC</td>
<td>$9,522,296.00</td>
<td>Orange</td>
<td>Shilotties</td>
<td>Jeffrey McDonnell, PE</td>
</tr>
<tr>
<td>2014</td>
<td>Stonegate Jeffrey Rd Phase 2 5,400' - 26' CMLC 4,790' - 24' CMLC</td>
<td>$3,455,246.00</td>
<td>Irvine</td>
<td>Penco Engineering</td>
<td>Joseph McGhee-PM</td>
</tr>
<tr>
<td>2008</td>
<td>Orchard Hills (PA-1) C#1050700 5,100' - 29' CMLC 5,100' - 24' CMLC</td>
<td>$3,187,570.00</td>
<td>Irvine</td>
<td>Innovative Dev. Co.</td>
<td>Douglas Bender, &amp; ASS.</td>
</tr>
</tbody>
</table>

PLEASE USE ADDITIONAL SHEETS
STATEMENT OF QUALIFICATION

Leatherwood Construction, Inc. has over 30 years of experience in the construction business with emphasis in Sewer, Storm Drain and Waterline projects. Leatherwood Construction, Inc. is currently owned by Michael Leatherwood and Bobby Kawai. Together, these two gentlemen bring expertise, experience, skills and resources to tackle the most challenging construction projects and complete them on time and on budget.

The company began in May of 1993 when Michael Leatherwood left Silveri & LeBouef, JV, a medium size general engineering construction firm, and formed his own construction company. Shortly after, Bobby joined Michael at Leatherwood Construction. In December of 1998, they converted the company from Sole Proprietorship to a Corporation.

Leatherwood Construction, Inc. is a union shop mainly specializing in utility installation of Sewer, Storm Drain, and Water. We have prime contracted several general engineering project for agencies in Southern California, including the Irvine Community Development Company (ICDC), Irvine Ranch Water District (IRWD), Santa Margarita Water District, South Coast Water District, Inland Empire Utility Agency (IEUA), the City of San Clemente, and the City of Arcadia. We pride ourselves on great customer relations and our quality workmanship. Our goal is to keep the projects running smoothly from start to finish and to ensure the job is done right.

The following is a list of references that will verify and confirm the fact that Leatherwood Construction Inc. has built up an excellent reputation for living up to its commitments and performing a job as promised in a workman like manner.

1. S.J. Amoroso Construction (714) 433-2326 Roger Schotter
2. Hansel Phelps Construction (949) 852-0111 Ken Ketchum
3. Griffith Co. (562) 929-1128 Tom Foss
4. Schuler Engineering Corp. (909) 738-9215 Bruce Schuler
5. RJ Noble (714) 637-1550 Chris Page
7. Irvine Ranch Water District (949) 453-5610 Billy Stewart
8. Irvine Company (949) 551-2300 Bill Martin
9. Santa Margarita Water District (949) 459-6582 Jaime Aguilar
10. All American Asphalt (951) 736-7600 Mark Luer
The following pages include a history of work experience of key personnel at Leatherwood Construction, Inc.

We appreciate the opportunity to earn your business. Should you require any further information, please do not hesitate to contact me.

Very truly yours,
Leatherwood Construction, Inc.
Michael Leatherwood, President/Treasurer
Bobby Kawai, Vice President/Secretary
RESUMES OF KEY PERSONNEL
(ATTACH HERE)
Michael Leatherwood

Leatherwood Construction, Inc. (LCI) 1993 – Present
Fountain Valley, CA

President / Treasurer
In May of 1993, upon the retirement of both owners at Silveri & LeBouef, JV, Michael started and formed Leatherwood Construction. Shortly after, Bobby joined Michael and together they oversee and manage many storm drain, sewer, and water projects ranging in value from $500,000.00 to $8,000,000.00. Serving as an Owner/General Superintendent in charge of the daily field operations & coordination of multiple underground construction crews/projects at one time. LCI specializes in the installation of deep PVC or VCP Sewers (Up to 35’ Deep), large diameter Reinforced Concrete Pipe (From 18” up to 120” RCP), and Cement Mortar Lined and Coated Steel Pipe for Waterlines (From 4” up to 144” CMLC).

Silveri & LeBouef, JV 1989 – 1993
Anaheim, CA

Superintendent
Silveri & LeBouef JV is a medium size general engineering construction firm engaged in street work, concrete and asphalt paving, grading, storm drain, sewer, water, tunneling, boring and site development. Served as Superintendent on many large general engineering projects ranging in value from $1.0 to $12.5 million street improvement projects in charge of overseeing all material / labor / equipment coordination.

- Newport Beach – at Superior and PCH installed 18” sewer, 54” RCP, and 16” CML&C; job also involved grading, retaining walls, 10x10 RCB; extensive traffic control, street lights, parkways, curb and gutter, sidewalk, and paving.

- Bayside Sewer Project installed approximately 2.5 miles of 24” and 18” DIP with depths of 42 feet to 18 feet deep right down the middle of PCH; extensive traffic control; installed 7 bore pits ranging from 42 feet to 18 feet deep – horizontal bore for the carrier pipe used was 36” liner plate.

- LA Public Works – City of Monterey Park installed 4,200 lineal feet of 96” RCP with depths of 28 feet to 22 feet deep, laterals sizes varied from 42” to 18” RCP; Installed TSs, JSs, and CBs; traffic control and paving.

- County of Orange – Portola installed approximately 1.5 miles of 120” and 108” RCP; installed islands, curb and gutter; extensive grading; paving and built one bridge.
LEATHERWOOD CONSTRUCTION INC.

Key Staff

Upland, CA

Superintendent

Mladen Buntich is a medium size general engineering construction firm engaged in storm drain, sewer, and water installation. Served as Superintendent and was in charge of overseeing large storm drain, sewer, and water projects ranging in sizes up to $10,000,000.00.

➢ City of Torrance at 190th Street, installed 5,500 lineal feet of 96" and 72" RCP with depths of 24 feet to 21 feet; concrete work, TSs, JSs, CBs, traffic control and paving.

➢ City of Mission Viejo – Cabot Road installed 8,700 lineal feet of 36" CML&C; extensive traffic control and paving.

➢ City of Norco – 6th Street installed 8,700 lineal feet of 96" RCP with depths of 27 feet to 12 feet deep; TSs, JSs, CBs, traffic control and paving.

➢ Orange County Sanitation – Sewer Rehabilitation Project where installed 72 manholes built from inside out by using by-passes at sizes 72" to 36" allowing flow of 31,000 GPM. Manholes ranged from 27' deep, 18' length and repaired 96" pipe; broke old concrete out; place forms and T-Lock; poured concrete for new manhole; backfill and compact; traffic control and paving.

Bebek Company / G.R. McKervey, Inc. 1978 – 1983
Laguna Hills, CA

Superintendent

Bebek / G.R. McKervey, Inc is a general engineering construction firm engaged in street work, concrete and asphalt paving, grading, storm drain, sewer, water, tunneling, boring and site development. Served as a superintendent on many street improvement projects and was in charge of overseeing all material / labor / equipment coordination.

➢ City of Irvine, worked on the Irvine Center Drive Project – 4800 lineal feet of 72 inch RCP with MHs, JSs, TSs, and CBs, with laterals ranging 24 inch to 18 inch in size; dewatering due to ground water; curb and gutter; paving and traffic control.

➢ On the Harvard Michelson Connector Project for IRWD – installed 11,000 lineal feet of double barrel 36" CML&C reclaimed water line and crossed the San Diego Creek and tied into Michelson Treatment Plant.
➢ On the MWD Project, installed 54" CML&C waterline – Orange County Feeder through Anaheim Hills to Rattlesnake Reservoir. It was approximately 4.5 miles in length and over rugged terrain.

➢ City of Huntington Beach – Delaware Street, installed 96" RCP with depths of 26 feet to 22 feet; dewatering due to ground water; work was located near City Hall with 6,300 lineal feet with laterals ranging from 54" to 18". Project also included CBs, TSs, JSs and traffic control and paving.

➢ City of Anaheim – La Palma Ave, installed 96" RCP with depths of 23 feet to 18 feet; extensive traffic control and paving.

JF Shea Construction
Brea, CA
1974 – 1978

Foreman
JF Shea Construction, Inc is a large general engineering construction firm. Served as a foreman and was in charge of overseeing all material / labor / equipment coordination.

➢ On the Deemer Tunnel Project, 25-foot heading, 7-miles horizontal tunnel, and 240 foot vertical shaft, 4-miles of open cut, pipe size 144-inch water, cuts varied from 29 feet to 21 feet deep - job for Metropolitan Water District.

LH Woods & Sons
Vista, CA
1971 – 1973

Foreman
LH Woods & Sons, Inc is a large general engineering construction firm. Served as a foreman and was in charge of overseeing large sewer and waterline projects and all material / labor / equipment coordination.

➢ On the Santa Ana River Project for OC Sanitation – 4.5 mile of 72" concrete sewer with T-Lock lining inside from 40 feet to 28 feet deep.

➢ On the Temecula Project – double barrel 36" CML&C waterline off of Clinton Keith Road, 2.5 miles in length.

Upon request, additional jobs and job descriptions will be provided.
Bobby Kawai

Leatherwood Construction, Inc. (LCI) 1993 – Present
Fountain Valley, CA

Vice President & Secretary
Bobby joined Michael shortly after he formed Leatherwood Construction in 1993 and together they oversee and manage many storm drain, sewer, and water projects ranging in value from $500,000.00 to $8,000,000.00. Serving as an Owner/Project Engineer who manages the estimating, materials, subcontracts, purchase orders, change orders, and billing for all the construction projects. LCI specializes in the installation of deep PVC or VCP Sewers (Up to 35’ Deep), large diameter Reinforced Concrete Pipe (From 18” up to 120” RCP), and Cement Mortar Lined and Coated Steel Pipe for Waterlines (From 4” up to 144” CMLC).

Silveri & LeBoeuf JV 1989 – 1993
Anaheim, CA

Project Manager / Superintendent
Silveri & LeBoeuf JV is a medium size general engineering construction firm engaged in street work, concrete and asphalt paving, grading, storm drain, sewer, water and site development. As a superintendent / project engineer served on many jobs ranging in value from $1.0 to $12.0 million street improvement projects in charge of overseeing all material / labor / equipment coordination. Also, was responsible for handling all change orders, extra work, pay estimates, and subcontractors. As an estimator, in charge of bidding and coordinating all public works projects.

➤ Newport Beach – Superior and PCH installed 18” sewer, 54” RCP, and 16” CML&C; job also involved grading, retaining walls, 10x10 RCB; extensive traffic control, street lights, parkways, curb and gutter, sidewalk, and paving.

➤ Bayside Sewer Project installed approximately 2.5 miles of 24’ and 18” DIP with depths of 42 feet to 18 feet deep right down the middle of PCH; extensive traffic control; installed 7 bore pits ranging from 42 feet to 18 feet deep – horizontal bore for the carrier pipe used was 36” liner plate.

➤ LA Public Works – City of Monterey Park installed 4,200 lineal feet of 96” RCP with depths of 28 feet to 22 feet deep, laterals sizes varied from 42” to 18” RCP; Installed TSs, JSs, and CBs; traffic control and paving.

➤ County of Orange – Portola installed approximately 1.5 miles of 120” and 108” RCP; installed islands, curb and gutter; extensive grading; paving and built one bridge.
LEATHERWOOD CONSTRUCTION INC.

Key Staff

KEMA Landscape Co. 1986 – 1989
Corona, CA

Project Engineer / Superintendent
KEMA Landscape Co. (A subsidiary of the KEC Company) is a small size landscape construction firm engaged in parks, public works, cemeteries and freeway landscape construction. Served as a project engineer responsible for estimating, material purchasing, subcontractor negotiations, change orders and claim negotiations. Also served as a superintendent responsible for handling all material / labor / equipment coordination for the completion of various projects.

Active Services Inc. 1985 – 1986
Pomona, CA

Estimator / Superintendent
Active Service Inc. is a medium size landscape construction firm engaged in parks, public works, maintenance and freeway landscape construction. Served as an estimator responsible for performing specification development and / or analysis functions, material take-off, overall material / labor / overhead cost analysis, and the development of bid proposals. Also, served as a superintendent responsible for all material / labor / equipment coordination for the completion of various public work projects.

Kawai Brothers Inc. 1978 – 1985
Buena Park, CA

Estimator / Superintendent
Kawai Brothers Inc. is a medium size landscape construction firm engaged in parks, golf courses, public works and freeway landscape construction. Served as an estimator responsible for performing specification development and / or analysis functions, material take-off, overall material / labor / overhead cost analysis, and the development of bid proposals. Also, served as a superintendent responsible for all material / labor / equipment coordination for the completion of various public work projects.

Bobby Kawai, is a Civil Engineer who graduated from USC in 1983, with a Minor in Construction Management / Estimating.

Upon request, additional jobs and job descriptions will be provided.
LEATHERWOOD CONSTRUCTION INC.
Key Staff

Daryl Young

Leatherwood Construction, Inc. (LCI)  1993 – Present
Fountain Valley, CA

Superintendent
Leatherwood Construction, Inc. is a general engineering construction firm engaged in
storm drain, sewer, and water installation. Superintendent in charge of the daily field
operations & coordination of underground construction projects at LCI. Work with
 Owner/Principal in Charge on a daily basis; exceptional organization skills; works well
with his crew as well as other members of the team.

Silveri & LeBouef, JV  1989 – 1993
Anaheim, CA

Foreman
Silveri & LeBouef JV is a medium size general engineering construction firm engaged
in street work, concrete and asphalt paving, grading, storm drain, sewer, water,
tunneling, boring and site development. Served as Foreman, worked with the
superintendent on a daily basis, instruction to crew, organize schedule and daily work.

➢ Newport Beach – at Superior and PCH installed 18” sewer, 54” RCP, and 16”
CML&C; job also involved grading, retaining walls, 10x10 RCB; extensive traffic
control, street lights, parkways, curb and gutter, sidewalk, and paving.

➢ Bayside Sewer Project installed approximately 2.5 miles of 24” and 18” DIP with
depths of 42 feet to 18 feet deep right down the middle of PCH; extensive traffic
control; installed 7 bore pits ranging from 42 feet to 18 feet deep – horizontal
bore for the carrier pipe used was 36” liner plate.

➢ LA Public Works – City of Monterey Park installed 4,200 lineal feet of 96” RCP
with depths of 28 feet to 22 feet deep, laterals sizes varied from 42” to 18” RCP;
Installed TSs, JSs, and CBs; traffic control and paving.

➢ County of Orange – Portola installed approximately 1.5 miles of 120” and 108”
RCP; installed islands, curb and gutter; extensive grading; paving and built one
bridge.

Upland, CA

Operator
Mladen Buntich is a medium size general engineering construction firm engaged in
storm drain, sewer, and water installation. As an Operator, operated excavators,
cranes, loaders, and blade.
LEATHERWOOD CONSTRUCTION INC.
Key Staff

Giangorio Construction Company, Inc. 1982 – 1984
Buena Park, CA

Operator
Mladen Buntich is an underground construction firm engaged in storm drain, sewer, and water installation. As an Operator, operated excavators, cranes, loaders, and blade.

George Frost, Inc. 1980 – 1982

Operator
Served as an Operator, operated excavators, cranes, loaders, and blade.


Operator
Served as an Operator, ran excavator, crane, loader, and blade.
Steven Ifland

Leatherwood Construction, Inc. (LCI) 1993 – Present
Fountain Valley, CA

Superintendent
Leatherwood Construction, Inc. is a general engineering construction firm engaged in storm drain, sewer, and water installation. Superintendent in charge of the daily field operations & coordination of underground construction projects at LCI. Works with Owner/Principal in Charge on a daily basis; knowledgeable with underground projects; meticulous with his work; exceptional with mechanical workings with vaults/manways; works well with his crew as well as other members of the project.

Silveri & LeBouef, JV 1989 – 1993
Anaheim, CA

Foreman
Silveri & LeBouef JV is a medium size general engineering construction firm engaged in street work, concrete and asphalt paving, grading, storm drain, sewer, water, tunneling, boring and site development. Served as Foreman, worked with the superintendent on a daily basis, instruction to crew, organize schedule and daily work.

➤ Newport Beach – at Superior and PCH installed 18" sewer, 54" RCP, and 16" CML&C; job also involved grading, retaining walls, 10x10 RCB; extensive traffic control, street lights, parkways, curb and gutter, sidewalk, and paving.

➤ Bayside Sewer Project installed approximately 2.5 miles of 24" and 18" DIP with depths of 42 feet to 18 feet deep right down the middle of PCH; extensive traffic control; installed 7 bore pits ranging from 42 feet to 18 feet deep – horizontal bore for the carrier pipe used was 36" liner plate.

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➤ County of Orange – Portola installed approximately 1.5 miles of 120" and 108" RCP; installed islands, curb and gutter; extensive grading; paving and built one bridge.
Upland, CA

   Laborer
Mladen Buntich is a medium size general engineering construction firm engaged in
storm drain, sewer, and water installation. As a Laborer, laid storm drain, sewer lines,
and waterlines for projects ranging in sizes up to $10,000,000.00.

Henson Construction, Inc          1980 – 1984
Downey, CA

   Labor/Foreman
Henson Construction, Inc. is a medium size general engineering construction firm,
served as a Foreman/Laborer working with the Superintendent on a daily basis
coordinating crews, schedules, and work. In addition, was in charge with many tasks;
stringing pipe to hook up to grading and laying storm drain, sewer lines, and
waterlines for various size projects.
LEATHERWOOD CONSTRUCTION INC.
Key Staff

Gus Gallardo

Leatherwood Construction, Inc. (LCI) 1993 – Present
Fountain Valley, CA

Labor/Foreman
Leatherwood Construction, Inc. is a general engineering construction firm engaged in storm drain, sewer, and water installation. As a Labor/Foreman, was in charge with many tasks; stringing pipe to hook up to grading and laying storm drain, sewer lines, and waterlines for various size projects. Works with Superintendent on a daily basis; exceptional organization skills; works well with his crew as well as other members of the project.

Silveri & LeBouef, JV 1989 – 1993
Anaheim, CA

Laborer
Silveri & LeBouef JV is a medium size general engineering construction firm engaged in street work, concrete and asphalt paving, grading, storm drain, sewer, water, tunneling, boring and site development. As a Laborer, laid storm drain, sewer lines, and waterlines for various size projects.

Upland, CA

Laborer
Mladen Buntich is a medium size general engineering construction firm engaged in storm drain, sewer, and water installation. As a Laborer, laid storm drain, sewer lines, and waterlines for projects ranging in sizes up to $10,000,000.00.
Curt Masillo

Leatherwood Construction, Inc. (LCI)  1993 – Present
Fountain Valley, CA

Welder/Foreman
Leatherwood Construction, Inc. is a general engineering construction firm engaged in
storm drain, sewer, and water installation. As a Welder/Foreman, was in charge with
many tasks; quality control on all welded steel pipe; all pipe welding; all testing of
welds on pipe, such as coupons, x-ray and dye-test. Certified Welder.

Owner/Operator

Owner/Operator - Welder
Prior to Leatherwood Construction, Inc. served as an Owner/Operator-Certified
Welder.
Joseph Scafidi

Leatherwood Construction, Inc. (LCI) 1999 – Present
Fountain Valley, CA

**Operator/Foreman**
Leatherwood Construction, Inc. is a general engineering construction firm engaged in storm drain, sewer, and water installation. As an Operator/Foreman, schedule daily activities of operators on site.

**Owner/Operator**

**Owner/Operator - Operator**
Prior to Leatherwood Construction, Inc. served as an Owner/Operator. Provide excavators and loaders to general contractors such as Leatherwood Construction, Inc., and SUKUT, Inc.
LIST OF DESIGNATED SUBCONTRACTORS

SPEC #: 1307 P

PROJECT TITLE: TEMECULA RECYCLED WATER PIPELINE

NAME OF CONTRACTOR: LEATHERWOOD CONSTRUCTION, 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>
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</thead>
<tbody>
<tr>
<td>Company Name: R.J. NOBLE COMPANY</td>
<td>License #: A-782906</td>
<td>COLD PLANING AND CAP</td>
<td>3%</td>
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<td>Address: 15505 EAST LINCOLN AVE.</td>
<td>DIR Registration #: 1000004235</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ORANGE, CA 92865</td>
<td>Email Address: <a href="mailto:naveedkhamat@prinoblecompany.com">naveedkhamat@prinoblecompany.com</a></td>
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<td></td>
</tr>
<tr>
<td>Company Name: ACE FENCE COMPANY</td>
<td>License #: A-996577</td>
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<td>Address: 727 GLENDORA AVE.</td>
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<td></td>
</tr>
<tr>
<td>LA PUENTE, CA 91744</td>
<td>Email Address: <a href="mailto:blayus@acefencecompany.com">blayus@acefencecompany.com</a></td>
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C-5(d) 00028 Designation of Subcontractors
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<th>SUBCONTRACT WORK (Be Specific)</th>
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<tr>
<td>Email Address: <a href="mailto:mail@superiorpavementmarkings.com">mail@superiorpavementmarkings.com</a></td>
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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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<td>Temecula</td>
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<td>06/30/2016</td>
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Rev:11/23/15
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<th>License Type/Number(s)</th>
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<td>ORANGE</td>
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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  A - General Engineering

LICENSE NUMBER 76081 TYPE A EXPIRATION DATE 3/31/2019

A. INDIVIDUAL CONTRACTOR

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

B. FIRM OR PARTNERSHIP

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

C. CORPORATION

| NAME OF CORPORATION: | LEATHERWOOD CONSTRUCTION, INC. |
| BUSINESS ADDRESS: | 17050 Bushard St. Suite 213, Fountain Valley, CA 92708 |
| PHONE NUMBER: | 714-593-6575 |
| SIGNATURE OF AUTHORIZED OFFICER OF CORPORATION: |
| SIGNATURE: | TITLE: Vice President/Secretary |

C6-1 00030 Contractors Licensing Statement
NON-COLLUSION DECLARATION

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

The undersigned declares:

I am the Vice President/Secretary of Leatherwood Construction, 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 11/1/2018 [date], at Fountain Valley [city], California [state]

Signed: Bobby Kawai

Name: Bobby Kawai
(Print Name Here)

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

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

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

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

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

OPTION #1 - CERTIFICATION

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

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

<table>
<thead>
<tr>
<th>Vendor Name/Financial Institution (Printed)</th>
<th>Federal ID Number (or n/a)</th>
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<tbody>
<tr>
<td>LEATHERWOOD CONSTRUCTION, INC.</td>
<td>33-0838923</td>
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<table>
<thead>
<tr>
<th>By (Authorized Signature)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bobby Kawai</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Printed Name and Title of Person Signing</th>
<th>Date Executed</th>
</tr>
</thead>
<tbody>
<tr>
<td>BOBBY KAWAI, VICE PRESIDENT/SECRETARY</td>
<td>11/1/2018</td>
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</tbody>
</table>
OPTION #2 – EXEMPTION
Pursuant to Public Contract Code sections 2203(c) and (d), a public entity may permit a vendor/financial institution engaged in investment activities in Iran, on a case-by-case basis, to be eligible for, or to bid on, submit a proposal for, or enters into or renew, a contract for goods and services.

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

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

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

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

### Number of Cases

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

### Number of Days

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

### Injury and Illness Types

<table>
<thead>
<tr>
<th>Total number of...</th>
<th>(M)</th>
<th>(1) Injuries</th>
<th>0</th>
<th>(4) Poisonings</th>
<th>0</th>
</tr>
</thead>
<tbody>
<tr>
<td>(2) Skin disorders</td>
<td>0</td>
<td>0</td>
<td></td>
<td>(5) Hearing loss</td>
<td>0</td>
</tr>
<tr>
<td>(3) Respiratory conditions</td>
<td>0</td>
<td>0</td>
<td></td>
<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:** Leatherwood Construction, Inc.

**Street:** 17050 Bushard St., Suite 213

**City:** Fountain Valley  **State:** CA  **Zip:** 92708

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

General Engineering Contractor - Sewer, Water & Storm Drain

**Standard Industrial Classification (SIC), if known:** 5316

---

**Employment Information**

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

**Annual average number of employees:** 30

**Total hours worked by all employees last year:** 36,774.5

---

**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:** 714-593-6575  **Date:** 11/1/2018

---

**C16-2**  **00050 CalOsha form 300A**
C-17 Contractor's Cal/OSHA Compliance History and SIC Code
THIS DOCUMENT IS TO BE SUBMITTED WITH THE PROPOSAL PACKAGE AT TIME OF BID

<table>
<thead>
<tr>
<th>Bid Date:</th>
<th>11/1/2018</th>
<th>Contractor's Standard Industry Code:</th>
<th>6316</th>
</tr>
</thead>
<tbody>
<tr>
<td>Specification No.</td>
<td>1307P</td>
<td>Project Name:</td>
<td>TEMECULA RECYCLED WATER PIPELINE</td>
</tr>
<tr>
<td>Contractor name:</td>
<td>LEATHERWOOD CONSTRUCTION, INC.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contractor Address:</td>
<td>17050 BUSHARD ST. SUITE 213, FOUNTAIN VALLEY, CA 92708</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contractor License No.</td>
<td>76081</td>
<td>Phone No:</td>
<td>714-593-6575</td>
</tr>
<tr>
<td>Contact Person:</td>
<td>BOBBY KAWAI</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Please answer the following questions:

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

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

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

Contractor's Representative signature: [Signature]  
Date: 11/1/2018

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

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

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

C17-2 00052 CalOsha Compliance History & SIC Code
EASTERN MUNICIPAL WATER DISTRICT
BID BOND

Bid Bond No.  N/A

KNOW ALL MEN BY THESE PRESENTS, that we, Leatherwood Construction, Inc. (Here insert full name and address or legal title of Contractor)  as Principal, hereinafter called the Principal, and Travelers Casualty and Surety Company of America, 655 N. Central Avenue, Suite 1600, Glendale, CA 91203 (Here insert full name and address or legal title of Surety), a corporation duly organized under the laws of the State of Connecticut, hereinafter called the Surety, are held and firmly bound unto Eastern Municipal Water District, Obligee, hereinafter called the Obligee, in the sum of $1,000,000 Dollars (1000000.00), 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. (1) not to exceed ten percent (10%) of the total bid amount

WHEREAS, the Principal has submitted a bid, dated November 1, 2018, for Temecula Valley

Recycled Water Pipeline, Temecula & Murrieta, California; Installation of 15,800 LF-36" CMTC RWA & Appurtenances, Asphalt Paving, Striping & Dewatering

(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 Judgment is recovered, the Surety shall pay all costs incurred by Obligee in such suits to be fixed by the court.

Signed and sealed this 24th day of October, 2018

CONTRACTOR AS PRINCIPAL

Company: Leatherwood Construction, Inc.

Signature: [Signature]
Name: Bobby Kawai
Title: Vice President/Secretary

SURETY

Company: Travelers Casualty and Surety Company of America

Signature: [Signature]
Name: Julia B. Bales
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:04/09/16 00400 Bid Bond
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  Orange
County of  

On  11/1/2018  before me,  Maria J. Castellanos, Notary Public  
(insert name and title of the officer)

personally appeared  Bobby Kawai  
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 (Seal)
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 __________________________

On ___________ before me, __________________________

Date

personally appeared __________________________

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: __________________________

Signer’s Name: __________________________

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

Signer Is Representing: __________________________

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POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 231098
Certificate No. 007411165

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the “Companies”), and that the Companies do hereby make, constitute and appoint

Kenneth A. Coate, and Julia B. Bules

of the City of Riverside, State of California, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereon affixed, this 16th day of October, 2017.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

By: ________________________________
Robert L. Raney, Senior Vice President

State of Connecticut
City of Hartford ss.

On this the 16th day of October, 2017, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2021.

58/40-5-16 Printed in U.S.A.
This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, or any Vice President, or any Executive Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this OCT 24 2018.

Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.