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: Southern Contracting Company

Address: 559 N. Twin Oaks Valley Rd, San Marcos, CA 92069

By: Philip E. Waterman
(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>
</tr>
</thead>
<tbody>
<tr>
<td>Name</td>
</tr>
<tr>
<td>Philip E. Waterman</td>
</tr>
<tr>
<td>Darlene Y. McBride</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Address (if different from above)</th>
</tr>
</thead>
</table>

For further details on this proposal, please contact:

Name: Philip E. Waterman
Email Address: pwaterman@southerncontracting.com
Address: 559 N. Twin Oaks Valley Rd, San Marcos, CA 92069
Telephone: (760) 744-0760
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).

TO BE INSTALLED:

The District will furnish the following item(s) to be installed by the Contractor:

RTU Panel Kingfisher Programmable Logic Controller (PLC)

The Contractor shall pick up all furnished items at the District yard. Furnished items will be loaded onto the Contractor’s truck by the Contractor.
**EASTERN MUNICIPAL WATER DISTRICT**  
**SPECIFICATION NO. 13045**  
**SUN CITY LIFT STATION ELECTRICAL UPGRADES**

**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, and Schedule of Values (see Section 01026) and Preliminary Project Schedule (PPS) (see section 01310)</td>
<td>One Hundred Forty Thousand Dollars</td>
<td>$ PRESET $ 140,000</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>LS</td>
<td>Furnish and install Sun City Lift Station Electrical Upgrade facilities, complete as specified herein and as shown on the Contract Drawings, tested and ready for operation, all for the lump sum price of</td>
<td>Two million five hundred eighty</td>
<td>$ Lump Sum $ 2,483,000</td>
</tr>
<tr>
<td>3</td>
<td>1</td>
<td>T&amp;M</td>
<td>Allowance for relocation of unknown or unidentified utilities. This line item is an allowance and all work will be tracked in accordance with time and materials procedures and as directed by the District Inspector.</td>
<td>Forty Thousand Dollars</td>
<td>$ PRESET $ 40,000</td>
</tr>
<tr>
<td>4</td>
<td>1</td>
<td>LS</td>
<td>ADDITION OR DEDUCTION</td>
<td>Circle one (If applicable):</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Addition (+)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Deduction(-) $</td>
<td></td>
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</table>

BS-2 00020 Bidding Sheets
<table>
<thead>
<tr>
<th>Bid Item</th>
<th>Qty</th>
<th>Unit</th>
<th>Description (Unit Price Written in Words)</th>
<th>Unit Price (Figures)</th>
<th>Total Amount (Figures)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>TOTAL BID (Basis of award)</td>
<td>$2,663,000.00</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Two Million Six Hundred Sixty Three Thousand</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**EASTERN MUNICIPAL WATER DISTRICT**  
**SPECIFICATION NO. 13045**  
**SUN CITY LIFT STATION ELECTRICAL UPGRADES**

**BIDDING SHEETS**

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

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

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

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

Nowell Riemersma & Brendan Bradford  __________

(Name)  __________

(Date of inspection)  __________

10/10/17  __________
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.

NOTE
Please refer to Special Conditions SC-13 for Specified Equipment with No Equal Substitution.
EASTERN MUNICIPAL WATER DISTRICT
SPECIFICATION NO. 1304S
SUN CITY LIFT STATION ELECTRICAL UPGRADES

BIDDER’S 5-YEAR EXPERIENCE RECORD &
RESUMES OF KEY PERSONNEL

All bidders must provide a detailed 5-year experience record showing successful completion, as a General Contractor (Class A), of at least (3) similar projects within the last 5 years as follows:

A. Contract Type - Public Works
B. Installation of Electrical Equipment
C. Water and Wastewater Treatment Plants or Conveyance Facilities

(See Attached Detailed Experience Record - 4 pages BR-2)

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>CONTACT PERSON Address &amp; phone #</th>
<th>ENGINEER / CONTACT PERSON Address &amp; phone #</th>
</tr>
</thead>
<tbody>
<tr>
<td>2016</td>
<td>F.E. Weymouth WTP ORP - Ozone</td>
<td>$17,490,000.00</td>
<td>La Verne, CA</td>
<td>Blayne Goodman Archer Western Const 4747 Viewridge Ave, #210 San Diego, CA 92123 623-606-4963</td>
<td>Blayne Goodman Archer Western Const 4747 Viewridge Ave, #210 San Diego, CA 92123 623-606-4963</td>
</tr>
<tr>
<td>2016</td>
<td>Southwestern Community College Electical Infrastructure</td>
<td>$304,700.00</td>
<td>San Marcos, CA</td>
<td>Brooke Baldwin Southwestern Community College District 900 Olay Lakes Rd Chula Vista, CA 91910 619-216-6822</td>
<td>Brooke Baldwin Southwestern Community College District 900 Olay Lakes Rd Chula Vista, CA 91910 619-216-6822</td>
</tr>
<tr>
<td>2016</td>
<td>DGS Pyrite Canyon Treatment Facilities</td>
<td>$5,686,982.00</td>
<td>Juniper, CA</td>
<td>Stephen Allner C W. Roeh Construction 40 Oak Ct Danville, CA 94526 925-837-5581</td>
<td>Stephen Allner C W. Roeh Construction 40 Oak Ct Danville, CA 94526 925-837-5581</td>
</tr>
<tr>
<td>2016</td>
<td>Paso Robles Wastewater Treatment Plant</td>
<td>$5,873,447.00</td>
<td>Paso Robles, CA</td>
<td>Matt Thompson City of Paso Robles 1000 Spring St West Sacramento, CA 95605 805-227-7200</td>
<td>Matt Thompson City of Paso Robles 1000 Spring St West Sacramento, CA 95605 805-227-7200</td>
</tr>
</tbody>
</table>

BR-2 00027 Bidder's Experience/Resumes
<table>
<thead>
<tr>
<th>YEAR</th>
<th>TYPE/DESCRIPTION OF WORK</th>
<th>LOCATION OF WORK (CITY)</th>
<th>VALUE OF WORK PERFORMED</th>
<th>CONTACT PERSON</th>
<th>OWNER / ADDRESS &amp; PHONE #</th>
<th>ENGINEER / CONTACT PERSON</th>
<th>ADDRESS &amp; PHONE #</th>
</tr>
</thead>
<tbody>
<tr>
<td>2016</td>
<td>Joint Water Pollution Control Plant Replacement of Switchboards 4A, 4A1, 6A, and 6A1</td>
<td>Carson, CA</td>
<td>$5,705,446.84</td>
<td>Robert B. Diemer</td>
<td>MWD of So. CA, P.O. Box 4908, Whittier, CA 90607</td>
<td>James Bezzo</td>
<td>MWD of So. CA, P.O. Box 4908, Whittier, CA 90607</td>
</tr>
<tr>
<td>2016</td>
<td></td>
<td>Yorba Linda, CA</td>
<td>$11,352,034.78</td>
<td></td>
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<tr>
<td>2017</td>
<td></td>
<td>San Diego, CA</td>
<td>$858,597.00</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>2014</td>
<td>Standley Middle School 12kV Substation Replacement</td>
<td>San Diego, CA</td>
<td>$7,201,066.20</td>
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<td></td>
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<tr>
<td>2015</td>
<td>Industry's 66kV Electrical Substation</td>
<td>San Diego, CA</td>
<td>$6,560,000.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2015</td>
<td>Leo J. Vander Lans WTP Expansion</td>
<td>Long Beach, CA</td>
<td>$6,560,000.00</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>YEAR</td>
<td>TYPE/DESCRIPTION OF WORK</td>
<td>VALUE OF WORK PERFORMED</td>
<td>LOCATION OF WORK (CITY)</td>
<td>ENGINEER / CONTACT PERSON</td>
<td>ADDRESS &amp; phone #</td>
<td></td>
<td></td>
</tr>
<tr>
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<td>-------------------------</td>
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<td>------------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2015</td>
<td>WRP4 &amp; WRP7 Headworks Improve</td>
<td>$3,609,927.97</td>
<td>Coachella, CA</td>
<td>CH2M Hill Ben Francis, P.O. Box 1038, Bullock Valley Water District, 92236</td>
<td>760-398-2661, 760-230-3793</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2014</td>
<td>Solana Beach Pump Station</td>
<td>$718,525.00</td>
<td>Solana Beach, CA</td>
<td>Tony Mueller, W.M. Lyles Co., 12110 Airport Rd, Suite 200, Cupertino, CA 95014</td>
<td>408-851-6977, 408-431-7177</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2014</td>
<td>Chapman Well Electrical Upgrades</td>
<td>$20,000.00</td>
<td>Pasadena, CA</td>
<td>Jim Greenstein, City of Solana Beach, 635 S. Highway 101, Suite 100, 92075</td>
<td>858-723-0276</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2014</td>
<td>Chapman Well Electrical Upgrades</td>
<td>$20,000.00</td>
<td>Pasadena, CA</td>
<td>Jim Greenstein, City of Solana Beach, 635 S. Highway 101, Suite 100, 92075</td>
<td>858-723-0276</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2014</td>
<td>Pomona WRP Filter Effluent PS Electrical Upgrades</td>
<td>$979,670.92</td>
<td>Pomona, CA</td>
<td>Roger Seignier, Lee &amp; Ro, 1109 S. Fullerton Rd, City of Industry, CA 91748</td>
<td>626-543-3232</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2014</td>
<td>Pomona WRP Filter Effluent PS Electrical Upgrades</td>
<td>$979,670.92</td>
<td>Pomona, CA</td>
<td>Roger Seignier, Lee &amp; Ro, 1109 S. Fullerton Rd, City of Industry, CA 91748</td>
<td>626-543-3232</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2014</td>
<td>Wilson Booster Station Upgrades</td>
<td>$1,087,152.50</td>
<td>Eliza Ventura, City of Pasadena, 150 S. Los Robles Ave, Suite 200, Pasadena, CA 91106</td>
<td>626-744-4465</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>YEAR</th>
<th>TYPE/DESCRIPTION OF WORK</th>
<th>VALUE OF WORK PERFORMED</th>
<th>LOCATION OF WORK (CITY)</th>
<th>ENGINEER / CONTACT PERSON Address &amp; phone #</th>
<th>OWNER / CONTACT PERSON Address &amp; phone #</th>
</tr>
</thead>
<tbody>
<tr>
<td>2013</td>
<td>Primary Electrical Improvements</td>
<td>$1,084,964.84</td>
<td>Irvine, CA</td>
<td>Brad Davis University of Calif. Irvine 19172 Jamoree Road Irvine, CA 92697 949-824-1282</td>
<td>Brad Davis University of Calif, Irvine 19172 Jamoree Road Irvine, CA 92697 949-824-1282</td>
</tr>
<tr>
<td>2013</td>
<td>David C. McCullum Water Treatment Plant LT2 Improvements</td>
<td>$4,201,957.00</td>
<td>Encinitas, CA</td>
<td>George Briest Olivenhain Municipal 1944 Olivenhain Road Encinitas, CA 92024 760-632-4640</td>
<td>George Briest Olivenhain Municipal 1944 Olivenhain Road Encinitas, CA 92024 760-632-4640</td>
</tr>
<tr>
<td>2013</td>
<td>City Wide Street Light Conversion</td>
<td>$15,811,000.00</td>
<td>Various locations throughout San Diego, CA</td>
<td>Lori Cosio-Azar City of San Diego 9601 Ridgehaven Court San Diego, CA 92123 858-627-3352</td>
<td>Lori Cosio-Azar City of San Diego 9601 Ridgehaven Court San Diego, CA 92123 858-627-3352</td>
</tr>
<tr>
<td>2013</td>
<td>Groundwater Wellhead Treatment Plant</td>
<td>$2,625,060.69</td>
<td>Rialto, CA</td>
<td>Kerwin Allen Kennedy/Jenks West Valley Water Dist. 855 West Baseline Rialto, CA 92377 909-875-1804</td>
<td>Kerwin Allen Kennedy/Jenks West Valley Water Dist. 855 West Baseline Rialto, CA 92377 909-875-1804</td>
</tr>
</tbody>
</table>
RESUMES OF KEY PERSONNEL
(ATTACH HERE)
# RESUME FOR KEY PERSONNEL

<table>
<thead>
<tr>
<th>Name:</th>
<th>Craig Stephens</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Role:</td>
<td>Superintendent</td>
</tr>
<tr>
<td>Firm Associated With:</td>
<td>Southern Contracting Company</td>
</tr>
<tr>
<td>Number of Years With Firm:</td>
<td>17 years</td>
</tr>
<tr>
<td>Total Number of Years of Experience:</td>
<td>29 years</td>
</tr>
<tr>
<td>Construction:</td>
<td>29 years</td>
</tr>
<tr>
<td>Other (specify):</td>
<td>Not applicable</td>
</tr>
<tr>
<td>Experience In Project Role Specified Above:</td>
<td>13 years</td>
</tr>
</tbody>
</table>

## Role and Responsibility in Projects:
Superintendent responsibilities include: overall project safety compliance; quality control compliance; owner/designer relations; project coordination and progress meetings; labor and equipment resource planning and allocation; subcontractor scheduling; equipment installation and maintenance; technical and administrative oversight of manufactured equipment; technical and administrative oversight of subcontractor;

## Demonstrated Experience & Qualifications Relevant to the Requirements of the RFP:
Mr. Stephens has extensive experience in the construction of water treatment facilities in the Southern California area. Following are a sample of the projects he has been involved with.
RESUME FOR KEY PERSONNEL

Name: Craig Stephens
Position: Superintendent

Education & Training:
- Journeyman Inside Wireman Certificate of Apprenticeship Training, Riverside Joint-International Brotherhood of Electrical Workers/National Electrical Contractors Association Apprenticeship Training Program
- OSHA Confined Space Entry-Competent Person; OSHA Trench Excavation and Shoring-Competent Person; OSHA CPR and First-Aid Certification for Construction; OSHA 10 Hour Safety Training Certification; OSHA 30 Hour Safety Training Certification; NFPA 70E Training and Certification; NCCO Crane Operator Certification.

As Superintendent, Mr. Stephens has over 29 years of direct relevant project experience in the construction of electrical power distribution systems, data/communication systems and process control and instrumentation monitoring systems.

As a Superintendent Mr. Stephen’s responsibilities include: overall project safety compliance; quality control compliance; owner/designer/contractor relations; project coordination and progress meetings; labor and equipment resource planning and allocation; subcontractor scheduling; equipment installation and maintenance; technical and administrative oversight of manufactured equipment; technical and administrative oversight of subcontractors, and General Foreman.

Project History:

- **2017 – Victor Valley Wastewater Reclamation Plant**, Victor Valley Wastewater Authority, W.M. Lyles, $6,396,408

- **2016 - Paso Robles Wastewater Treatment Plant**, City of Paso De Robles, $5,873,447

- **2015 - Industry's 66Kv Electrical Substation**, City of Industry, $7,201,066

- **2015 - WRP 4 and WRP 7 Headworks Improvement Project Coachella**, Coachella Valley Water District, $3,649,016

- **2014 - Switch Electrical Service to Campus 12kV System Athletics**, University of California Irvine, $315,817

- **2012 - Colorado River Aqueduct Pumping Plants 230KV Spec 1698**, Metropolitan Water District, $4,818,000

- **2012 - Eagle Mountain Pumping Plant Standby Generator Replacement**, Metropolitan Water District, $1,095,391
• **2012 - Palmdale WPR Stage V Expansion-Phase 1**, Sanitation Districts of Los Angeles County, $16,472,142

• **2009 - RP-2 Solids Handling Improvements**, Inland Empire Utility Agency, $714,444

• **2009 - RP-1 Asset Management Items and Digester Nos 6&7 Repair. Expansion of Existing WWTP**, $750,000

• **2008 - RP-4 Regional Plant No. 4 Expansion to 14 MGD**, Expansion of Existing WWTP. T&K Joint Venture, $4,060,000

• **2005 - CRA Switchyards & Head Gate Rehab. Metropolitan Water District**, $9,136,000

• **2005 - RP-4 Energy Reduction Modifications. Inland Empire Utility Agency**, $1,747,000


• **2004 – RP-1 Disinfection System**, Inland Empire Utility Agency, Western Summit Constructors, Inc., $325,079
### RESUME FOR KEY PERSONNEL

<table>
<thead>
<tr>
<th>Name:</th>
<th>Nowell Riemersma</th>
</tr>
</thead>
<tbody>
<tr>
<td>Position:</td>
<td>Project Manager</td>
</tr>
<tr>
<td>Firm Associated With:</td>
<td>Southern Contracting Company</td>
</tr>
<tr>
<td>Number of Years With Firm:</td>
<td>13 years</td>
</tr>
<tr>
<td>Active Licenses/Registrations (include state of registration):</td>
<td>N/A</td>
</tr>
<tr>
<td>Total Number of Years of Experience:</td>
<td>18 years</td>
</tr>
<tr>
<td>Construction:</td>
<td>18 years</td>
</tr>
<tr>
<td>Other (specify):</td>
<td></td>
</tr>
<tr>
<td>Experience In Project Role Specified Above:</td>
<td>11 years</td>
</tr>
<tr>
<td>Role and Responsibility in Projects:</td>
<td>Management of Electrical and Instrumentation construction and installation, procure and manage subcontracts and purchase orders, establish and maintain cost resources for progress payments, resource loading of labor, equipment, and materials for construction schedule, determine and define scope inclusions and limitations, maintain open communications with all relations and elements of the project, maintain and manage the established contract budget, and complete project within the contractual timeframe.</td>
</tr>
<tr>
<td>Demonstrated Experience &amp; Qualifications Relevant to the Requirements of the RFP:</td>
<td>Refer to resume below.</td>
</tr>
</tbody>
</table>
RESUME FOR NOWELL RIEMERSMA

Name: Nowell Riemersma

Position: Project Manager

Education & Training: Journeyman Electrician; National Joint Apprenticeship Training Center; NECA Training Programs: Project Management; Safety Training: OSHA Confined Space Entry-Competent Person; OSHA Trench Excavation and Shoring-Competent Person; OSHA CPR and First-Aid Certification for Construction; OSHA 10 Hour Safety Training Certification, California State Certified General Electrician, California Advanced Lighting Controls Training Program Certified, California Advanced Lighting Controls Training Program Acceptance Technician

Mr. Riemersma has over 18 years of direct relevant project experience in the construction of electrical power distribution systems, data/communication systems and process control and instrumentation monitoring systems.

Mr. Riemersma is directly responsible for the overall project items and activities to include: management of the associated Electrical and Instrumentation installations; procure and management of related subcontracts and purchase orders; establish and maintain cost resources for progress payments; develop the baseline resource loading for labor, equipment, and materials related to the project construction schedule; determine the defined scope inclusions and limitations; maintain open communications and relations with the Owner / Designer / Engineer / and Other Contractors; coordinate related Electrical and Instrumentation installations; maintain and manage the established contract budget; cost estimating; maintain project safety compliance; Contract Management; maintain Quality Control and overall project accountability.

Recent Project History:

- 2015 - RP-4 Headworks Retrofit, Inland Empire Utilities Agency, Rancho Cucamonga, CA - $252,000
- 2015 - Palm Desert Water Reclamation Plant No. 10, WML Job No. T-1136, Coachella Valley Water District, Palm Desert, CA, $1,597,000
- 2015 - Morongo Wastewater Treatment Plant – Headworks Expansion Project, Morongo Band of Mission Indians, Cabazon, CA $114,000
- Ongoing - San Diego Gas & Electric: Overhead to Underground Conversion, San Diego Gas & Electric, San Diego, CA - $17,000,000
- 2014 - Standley Middle School 12kv Substations Upgrades, San Diego Unified School Dist., San Diego, CA- $850,500
- 2014 - Water and Sewer Group 930, KTA Construction, $38,700
• 2014 - Twin Oaks Valley Water Treatment Plant, San Diego County Water Authority / JF Shea Construction, San Marcos, CA - $648,000
• 2014 - Inland Empire Regional Composting Authority, Belt Conveyor Upgrades, Olsson Construction, Rancho Cucamonga, CA - $577,500
• 2014 - Santa Margarita WD, Gobernadora Multi-Purpose Basin, J.R. Filanc Construction, Inc., $521,800
• 2014 - Pressure Control Hydroelectric Facility at the Maerkle Reservoir, City of Carlsbad / Environmental Construction, Carlsbad, CA - $247,300
• 2014 - Safeway Wastewater Pretreatment, Safeway Inc. / J.R. Filanc Construction, Inc., Commerce, CA - $402,500
• 2014 - Solana Beach Pump Station Rehabilitation, City of Solana Beach, San Diego, CA - $341,500
• 2013 - David C. McCullum Water Treatment Plant LT2 Improvements, Olivenhain Municipal Water District / Archer Western Contractors, San Diego, CA - $4,201,957
• 2013 - Red Mountain Pressure Station, Pascal & Ludwig Construction, $22,594
• 2013 - San Clemente Water Reclamation Plant, J.R. Filanc Construction, Inc., $45,500
• 2012 - Olivenhain MWD, Unit AA Raw Water Pipeline, Archer Western Contractors, $143,500
• 2011 - Point Loma Grit Processing Improvements, Archer Western Contractors, San Diego, CA - $1,106,095
• 2011 - Olivenhain-Hodges ESP/Pumped Storage Projects Pump House and Inlet/Outlet Structures, San Diego County Water Authority / Archer Western Contractors, Escondido, CA - $10,747,765.18
• 2011 - Navy Point Loma Pump Station #325, Orion Construction Corp., San Diego, CA $79,396
• 2007 - Recycle Water Res. & Pump Station, TC Construction, $881,000
• 2006 - Leucadia Pump Station, Leucadia County Water District, $684,422
• 2006 - 30KW Generator @ MCAS Miramar, Centennial Contractors, San Diego, CA - $43,014
• 2005 - AMP 2 Modular Office, Centennial Constructors, $43,928
• 2004 - Linda Vista Elementary/Annex School, Straight Line, San Marcos, CA - $786,250
<table>
<thead>
<tr>
<th><strong>Name:</strong></th>
<th>Todd S. Quillman</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Project Role:</strong></td>
<td>General Superintendent</td>
</tr>
<tr>
<td><strong>Firm Associated With:</strong></td>
<td>Southern Contracting Company</td>
</tr>
<tr>
<td><strong>Number of Years With Firm:</strong></td>
<td>27 years</td>
</tr>
<tr>
<td><strong>Total Number of Years of Experience:</strong></td>
<td>29 years</td>
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<td><strong>Construction:</strong></td>
<td>29 years</td>
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<tr>
<td><strong>Other (specify):</strong></td>
<td>Not applicable</td>
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<tr>
<td><strong>Experience In Project Role Specified Above:</strong></td>
<td>20 years</td>
</tr>
<tr>
<td><strong>Role and Responsibility in Projects:</strong></td>
<td>General Superintendent responsibilities include: overall project safety compliance; quality control compliance; owner/designer relations; project coordination and progress meetings; labor and equipment resource planning and allocation; subcontractor scheduling; equipment installation and maintenance; technical and administrative oversight of manufactured equipment; technical and administrative oversight of subcontractor;</td>
</tr>
<tr>
<td><strong>Demonstrated Experience &amp; Qualifications Relevant to the Requirements of the RFP:</strong></td>
<td>Mr. Quillman has extensive experience in the construction of water treatment facilities in the Southern California area. Following are a sample of the projects he has been involved with:</td>
</tr>
</tbody>
</table>
RESUME FOR KEY PERSONNEL

Name: TODD S. QUILLMAN

Position: General Superintendent

- OSHA Confined Space Entry-Competent Person; OSHA Trench Excavation and Shoring-Competent Person; OSHA CPR and First-Aid Certification for Construction; OSHA 10 Hour Safety Training Certification; OSHA 30 Hour Safety Training Certification; NFPA 70E Training and Certification; NCCO Crane Operator Certification.

As General Superintendent, Superintendent and Electrical Foreman, Mr. Quillman has over 29 years of direct relevant project experience in the construction of electrical power distribution systems, data/communication systems and process control and instrumentation monitoring systems.

As a General Superintendent Mr. Quillman’s responsibilities include: overall project safety compliance; quality control compliance; owner/designer/contractor relations; project coordination and progress meetings; labor and equipment resource planning and allocation; subcontractor scheduling; equipment installation and maintenance; technical and administrative oversight of manufactured equipment; technical and administrative oversight of subcontractors; and Electrical Foreman duties.

Project History:

- 2017 - F.E. Weymouth WTP ORP – Ozonation Facilities, Metropolitan Water District of Southern California, $17,490,000
- 2016 - Robert B. Diemer Water Treatment Plant Diemer Electrical Improvements, Metropolitan Water District of Southern California, $11,110,000
- 2016 - DGS Pyrite Canyon Treatment Facilities, California Department of General Services, $5,686,982
- 2016 - Paso Robles Wastewater Treatment Plant, City of Paso De Robles, $5,873,447
- 2015 - Gobernadora Multi-Purpose Basin, Santa Margarita Water District, $859,237
- 2015 - Industry’s 66Kv Electrical Substation, City of Industry, $7,201,066
- 2015 - WRP 4 and WRP 7 Headworks Improvement Project Coachella, Coachella Valley Water District, $3,649,016
• 2015 - Leo J. Vander Lans Water Treatment Facility Expansion Project, Water Replenishment District of Southern California, $7,039,651

• 2014 - H.J. Mills Water Treatment Plant Sodium Hydroxide Tank, Metropolitan Water District of Southern California, $116,690

• 2014 - OCSD Phase Two Surge Tower #2, Castaic Lake Water Authority, $317,002

• 2014 - Chapman Well Electrical Upgrade, City of Pasadena, $261,000

• 2014 - Pomona WRP Filter Effluent PS Electrical Upgrades, County Sanitation District No. 2 – Los Angeles, $597,670

• 2014 - San Canyon Pump Station Standby Generator, Castaic Lake Water Authority, $748,040

• 2014 - Switch Electrical Service to Campus 12kV System Athletics, University of California Irvine, $315,817

• 2013 - UCI – Primary Electrical Improvements Step 3 – Various Site Locations, University of California Irvine, $1,084,964

• 2013 - Electrical Distribution System Extension Glan Mor 2, University of California Riverside, $504,885.00

• 2013 - David C. McCullum Water Treatment Plant LT2 Improvements, Olivenhain Municipal Water District, $4,201,957

• 2013 - Wilson Booster Station Upgrades, City of Pasadena Water and Power, $1,087,153

• 2013 - Pump Station #27, City of San Diego, Orion Construction Corp., $206,224


• 2013 – Recycled Water Storage Pond Improvements, Rancho California Water District, Sukut Construction, $29,218

• 2012 - Colorado River Aqueduct Pumping Plants 230KV Spec 1698, Metropolitan Water District, $4,818,000

• 2012 - Barrier Pumps Variable Frequency Drives at Edwards C. Little WRF, West Basin Municipal Water District, $249,200

• 2012 - Badger Utility Upgrade Project, Santa Fe Irrigation District, J.R. Fianc Construction, Inc., $64,419

• 2012 - Eagle Mountain Pumping Plant Standby Generator Replacement, Metropolitan Water District, $1,095,391
• 2012 - Group 1 Pressure Reducing Stations & Valve Replacement Project, Pacific States Engineering, $443,449

• 2012 - Temporary Substation Personnel, City of Riverside, $249,155

• 2012 - Edwards AFB Solar Interconnect, Borrego Solar Systems, $577,100

• 2012 - Palmdale WPR Stage V Expansion-Phase 1, Sanitation Districts of Los Angeles County, $16,472,142

• 2012 - Weymouth Coagulant Tank Farm Modifications, Metropolitan Water District, $362,832

• 2012 - Red Mountain Pressure Reducing Station, Fallbrook Public Utilities District, Pascal and Ludwig, $22,594

• 2011 - Colorado River Aqueduct Pumping Plants 230Kv Line Reactors and 6.9kV Switch House, Metropolitan Water District, $5,246,565

• 2011 - F.E. Weymouth WTP – Inlet Conduit Relocation and Rapid Mix System, Metropolitan Water District, $6,272,501

• 2011 - San Jose Creek Emergency Generators, County Sanitation Districts of Los Angeles County, $3,551,620

• 2011 - JB Latham Treatment Plant – East Plant Improvement, South Orange County Wastewater Authority, $1,407,782

• 2011 – SOCWA Plant 3A SCADA System Improvements, South Orange County Wastewater Authority, $335,864

• 2011 - Edwards Hill Reservoir, City of Huntington Beach, $126,328

• 2010 - Orange Grove Energy Facility Project, Orange Grove Energy LP, Industrial, Construction Co., Inc, Pala, CA - $5,845,556

• 2010 - Coastal Treatment Plant Headworks Upgrade, SS Mechanical, $275,500

• 2010 – PVRWRF Plant #3 Expansion Switchgear Upgrade, Eastern Municipal Water District, $22,144

• 2009 - Diaz Lift Station, EMWD, Perris, CA 92570, $158,011

• 2009 - Yucaipa – 2009 Maintenance and Rehab, Yucaipa Valley Water District, $43,392

• 2009 - Plant 1 Headworks Scrubber Complex, Orange County Sanitation District, $84,200

• 2009 - Power Pole Relocation - Prima Deshecha Landfill, OC Waste & Recycle, $114,160

• 2009 - Victoria Avenue Booster Station, City of Riverside, $115,250
• 2009 - Chlorination/Dechlorination Tanks, Inland Empire Utility Agency, $34,732

• 2009 - RP-2 Solids Handling Improvements, Inland Empire Utility Agency, $714,444

• 2009 - UCI – Campus HV System, University of CA-Irvine, $177,550

• 2009 - RP-1 Asset Management Items and Digester Nos 6&7 Repair. Expansion of Existing WWTP, $750,000

• 2008 - JB Latham Treatment Plant –East Plant Improvement, South Orange County Wastewater Authority, $262,825

• 2008 - Joint Trans Reach 7 Perm. Repair, JRWSS / SCWD, $79,525

• 2008 - EMWD Perris Screw Conveyor, EMWD, $6,500

• 2008 - TVRWRF MCC-11A Replacement, Replacement of Existing Motor Control Center, 2008. EMWD, $358,000

• 2008 - UCI Electrical Step 3 Main Campus, Medium Voltage Power Distribution Installation, University of California Irvine, $1.664,000

• 2008 - JB Lantham Treatment Plant Sodium Hypochlorite Upgrade, Addition of Chemical System, $263,000

• 2008- RP-4 Regional Plant No. 4 Expansion to 14 MGD, Expansion of Existing WWTP. T&K Joint Venture, $4.060,000

• 2008 - San Clemente Aeration System Replacement, Upgrade of Aeration System @ Existing WWTP, $374,000

• 2008- Michelson WRP 2005 Phase 1 Upgrades, New Clarifier, $879,000

• 2008 - Mid Valley Water Reclamation Plant Phase No. 4, Project Description: Expansion of Existing WWTP. CW Roen Construction Company, $2,261,000

• 2007 - Twentynine Palms Transmission Media Upgrade Project. Department of Defense, $1.226,000

• 2007 - 450-1 Recycled Water Pump Station, Otay Water District, $1,000,000

• 2007 - Ormond Beach 66kV, Reliant Energy, $560,000

• 2007 - Trickling Filter Project, Orange County Sanitation District, $3,800,000

• 2007 - Groundwater Recovery Program Desalinization Facility, South Orange County Water Authority. $1.800,000

• 2007 - Irvine Desalter Project, Irvine Ranch Water District, $950,000
• 2007 - Sunkist Substation, City of Corona, $530,000
• 2006 - Meter Panel Conversions, San Diego Gas and Electric, $2,600,000
• 2006 - Leucadia Pump Station Upgrades, Leucadia Water District, $673,000
• 2006 - Temecula Water Reclamation Facility Expansion, Eastern Municipal Water District, $1,833,000
• 2005 - Perris VRWRF Tertiary Expansion, Western Summit Constructors, Inc., $3,419,000
• 2005 - CRA Switchyards & Head Gate Rehab. Metropolitan Water District, $9,136,000
• 2005 - RP-4 Energy Reduction Modifications. Inland Empire Utility Agency, $1,747,000
• 2002 - Mission Basin Desalting Plant - Contracted to: Gateway Pacific, $1,500,000
• 2001 - 4S Ranch WWTP Upgrade and Neighborhood Pump Station, Filanc Construction Co., $1,780,000
• 2001 - Pico & Valley Center Substations, SDG&E, $706,004
• 2001 - Standby Power and Reliability Improvements-Plant 2, Orange County Sanitation District, $1,571,901
• 2001 - N63387-95-D-5000, U.S. Navy, Repair 2.4kV Distribution System, Naval Air Station North Island, $1,192,567
• 2000 - Modifications to Electrical and Control System at Plant No. 2, Orange County Sanitation District, $1,309,535
• 2000 - Digesters 7/8 and Gallery Upgrades, Point Loma Wastewater Treatment Plant, MWWD-San Diego, $980,000
• 2000 - Power Generation & Distribution Upgrades, Point Loma Wastewater Treatment Plant, MWWD-San Diego, $755,000
• 1999 - Chemical Facility-Northern Sludge Processing Facility, MWWD-San Diego, $1,927,588
• 1999 - Voltage Regulators at San Gorgonio Substation, City of Banning, $324,981
• 1999 - Construction of 5kV – Electrical Upgrade Liberal Arts Campus, Long Beach City Community College District, $1,137,000
LIST OF DESIGNATED SUBCONTRACTORS

SPEC #: 1304S

PROJECT TITLE: Sun City Lift Station Electrical Upgrades

NAME OF CONTRACTOR: Southern Contracting Company

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

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

* PLEASE WRITE LEGIBLY*

<table>
<thead>
<tr>
<th>LICENSED SUBCONTRACTOR'S NAME, BUSINESS ADDRESS, &amp; EMAIL ADDRESS</th>
<th>LICENSE #</th>
<th>SUBCONTRACT WORK (Be Specific)</th>
<th>% OF TOTAL BID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Name: W.M. Lyles</td>
<td>License #: 422390</td>
<td>Civil, Structural, HVAC, Architectural</td>
<td>25</td>
</tr>
<tr>
<td>Address: P.O. Box 4377, Fresno, CA 93728</td>
<td>DIR Registration #: 100001448</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1210 W. Olive Ave, Fresno, CA 93728</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Email Address: <a href="mailto:ddawson@wmlylesco.com">ddawson@wmlylesco.com</a></td>
<td></td>
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</tbody>
</table>

C-5(d) 00028 Designation of Subcontractors
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:

<table>
<thead>
<tr>
<th>Legal Name</th>
<th>Registration Number</th>
<th>County</th>
<th>City</th>
<th>Registration Date</th>
<th>Expiration Date</th>
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<tr>
<td>Contractors Name</td>
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<td>RIVERSIDE</td>
<td>Temecula</td>
<td>06/01/2015</td>
<td>06/30/2016</td>
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Rev 11/23/15  C22-1  00057 Contractor Registration
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<th>Registration Number</th>
<th>County</th>
<th>City</th>
<th>Registration Date</th>
<th>Expiration Date</th>
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</thead>
<tbody>
<tr>
<td>W. M. Lyles Co.</td>
<td>1000001448</td>
<td>Fresno</td>
<td>Fresno</td>
<td>06/09/2017</td>
<td>06/30/2018</td>
</tr>
</tbody>
</table>
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 _______________, ________________, at ________________, ________________, at ________________.[date], ________________.[city], ________________, ________________, (state)

Signed: ________________________

Name: ________________________

(Print Name Here)

C7-1 00032 Non-Collusion Declaration
CONTRACTOR'S LICENSING STATEMENT

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

CONTRACTOR'S CLASSIFICATION A, C-10

LICENSE NUMBER 222352 TYPE Corp EXPIRATION DATE 12/31/18

A. INDIVIDUAL CONTRACTOR

<table>
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<th>NAME OF INDIVIDUAL CONTRACTOR:</th>
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<td>BUSINESS ADDRESS:</td>
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<td>PHONE NUMBER:</td>
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<td>SIGNATURE OF OWNER:</td>
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B. FIRM OR PARTNERSHIP

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<td>BUSINESS ADDRESS:</td>
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<td>PHONE NUMBER:</td>
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<tr>
<td>SIGNATURE(S) &amp; TITLE OF MEMBERS SIGNING ON BEHALF OF THE PARTNERSHIP:</td>
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<td>SIGNATURE:                     TITLE:</td>
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<tr>
<td>SIGNATURE:                     TITLE:</td>
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<tr>
<td>SIGNATURE:                     TITLE:</td>
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C. CORPORATION

| NAME OF CORPORATION: Southern Contracting Company |
| BUSINESS ADDRESS: 559 N. Twin Oaks Valley Rd, San Marcos, CA 92069 |
| PHONE NUMBER: (760) 744-0760 |
| SIGNATURE OF AUTHORIZED OFFICER OF CORPORATION: |
| SIGNATURE: [Signature] TITLE: President |

C6-1 00030 Contractors Licensing Statement
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.

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<tr>
<th>Vendor Name/Financial Institution (Printed)</th>
<th>Federal ID Number (or n/a)</th>
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<tbody>
<tr>
<td>Southern Contracting Company</td>
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<tr>
<th>By (Authorized Signature)</th>
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<tbody>
<tr>
<td>[Signature]</td>
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<table>
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<tr>
<th>Printed Name and Title of Person Signing</th>
<th>Date Executed</th>
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<tbody>
<tr>
<td>Philip E. Waterman, President</td>
<td>10/31/17</td>
</tr>
</tbody>
</table>

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

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

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

<table>
<thead>
<tr>
<th>Vendor Name/Financial Institution (Printed)</th>
<th>Federal ID Number (or n/a)</th>
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<table>
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<tr>
<th>By (Authorized Signature)</th>
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<table>
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<tr>
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<th>Date Executed</th>
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</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>
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<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>
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### Number of Days

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<th>Total number of days away from work</th>
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### Injury and Illness Types

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<th>(4) Poisonings</th>
<th>(2) Skin disorders</th>
<th>(5) Hearing loss</th>
<th>(3) Respiratory conditions</th>
<th>(6) All other illnesses</th>
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<tbody>
<tr>
<td></td>
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</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**: Southern Contracting Company
- **Street**: 559 N. Twin Oaks Valley Rd.
- **City**: San Marcos
- **State**: CA
- **Zip**: 92069
- **Industry description**: Electrical Contractor

**Standard Industrial Classification (SIC), if known (e.g. SIC 3715)**

- **1731**

**Employment Information**

*If you don’t have these figures, use the optional Worksheet to estimate*

- **Annual average number of employees**: 180
- **Total hours worked by all employees last year**: 238,964

**Sign here**

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**: Phillip E. Waterman, President

**Phone**: (760) 744-0760  
**Date**: 10/25/2017  

---

**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>10/31/17</th>
<th>Contractor's Standard Industry Code:</th>
<th>238210</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Specification No.</th>
<th>1304S</th>
<th>Project Name:</th>
<th>Sun City Lift Station Electrical Upgrades</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contractor name:</td>
<td>Southern Contracting Company</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contractor Address:</td>
<td>559 N. Twin Oaks Valley Rd, San Marcos, CA 92069</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contractor License No.</td>
<td>222252</td>
<td>Phone No:</td>
<td>(760) 744-0760</td>
</tr>
<tr>
<td>Contact Person:</td>
<td>Philip E. Waterman</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?  
   - [x] 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.

<table>
<thead>
<tr>
<th>Contractor's Representative signature:</th>
<th>Date:</th>
<th>10/31/17</th>
</tr>
</thead>
</table>

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

| Reviewed: |  
|-----------|-------|----------|
| Reviewed by Risk Management (signature required) |  
| Return to (Field Eng.CAR) |  

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

C17-2 00052 CalOsha Compliance History & SIC Code
On, February 2, 2012

Southern Contracting received Two (2) “General” Safety Violations from Cal-OSHA as follows:

OSHA Standard: 1670 (a)
Type: General
Fine Amount: $6,000.00
Description: Working at ht. of 15-20 feet and FPS not tied off to any anchor.

OSHA Standard: 1629 (c) (3)
Type: General
Fine Amount: $335.00
Description: Side rail of ladder not 3’ above landing.

Activity Employee was engaged in when the citation was issued: Employee was installing conductors and cable tray on the FE Weymouth WTP - Inlet Conduit Relocation and Rapid Mix Systems Project.

Actions Taken: Southern Contracting Company has re-trained all required employees in Fall Protection, proper PPE and Ladder safety/regulations.

Philip E. Waterman
President
EASTERN MUNICIPAL WATER DISTRICT
BID BOND

Bid Bond No. Xxxxxxxxxxxxxx

KNOW ALL MEN BY THESE PRESENTS, that we

SOUTHERN CONTRACTING COMPANY

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

559 NORTH TWIN OAKS VALLEY ROAD, SAN MARCOS, CA 92079

as Principal, hereinafter called the Principal, and

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, 21688 GATEWAY CENTER DRIVE, DIAMOND BAR, CA 91765

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

a corporation duly organized under the laws of the State of CONNECTICUT, 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 GREATER 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 OCTOBER 31, 2017, for _______________

SUN CITY LIFT STATION ELECTRICAL UPGRADES

(Here insert full name, address and description of Project)

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

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

Signed and sealed this 26TH day of OCTOBER, 2017

CONTRACTOR AS PRINCIPAL

Company:

SOUTHERN CONTRACTING COMPANY

Signature: 

PHILIP E. WATERMAN

Name: 

President

Title:

SURETY

Company:

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

(Corporate Seal)

Signature:

MARK D. IATAROLA

Name:

Attorney-in-Fact

Title:

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

Notary Public Acknowledgement required for Surety and Contractor

Rev:04/06/16 BB-1 00040 Bid Bond
CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

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

State of California
County of SAN DIEGO

On 10/26/2017 before me, HELEN E. WHEALDON, NOTARY PUBLIC

personally appeared MARK D. IATAROLA

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: MARK D. IATAROLA
☐ 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: ____________________________

©2014 National Notary Association • www.NationalNotary.org • 1-800-US NOTARY (1-800-876-6827) Item #5907
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 San Diego

On 10/26/2017 before me, Lynn R. Murison-Eroles, Notary Public, personally appeared Philip E. Waterman

Here Insert Name and Title of the Officer

Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name is subscribed to the within instrument and acknowledged to me that he/she did in fact execute the same in his/her authorized capacity(ies), and that by his/her or 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 and correct.

WITNESS my hand and official seal.

Signature

Signature of Notary Public

Place Notary Seal Above

OPTIONAL

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

Signer Is Representing: ____________________________  Signer Is Representing: ____________________________
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. 232406
Certificate No. 007296119

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

John G. Maloney, Mark D. Iatarola, Helen Maloney, and Sandra Figueroa

of the City of Escondido, 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 hereto affixed, this 13th day of July, 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

State of Connecticut
City of Hartford ss.

By: Robert L. Raney, Senior Vice President

On this the 13th day of July, 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.

58446-5-16 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 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 26TH day of OCTOBER, 2017.

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.