January 30, 2020

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

This addendum to the specifications is for the purpose of adding, clarifying, or deleting certain information to the construction drawings and project specifications as follows:

SECTION H

City of Perris Encroachment Permit

SPECIAL CONDITIONS

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

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

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

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

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

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

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

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

$2,000,000 per each occurrence

ADD SC-39 Concrete Pavement, Replacement as follows:

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

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

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

ADD SC-41 Survey Monitoring as follows:

SC-41. **Survey Monitoring.**

A. During installation of the casing under Interstate 215, Contractor shall monitor, as required by the Caltrans permit, the potential ground surface or pavement movement along the proposed alignment crossing under Interstate 215. If any deformation in excess of ¼” is noted, work shall be stopped and site conditions reassessed. Contractor shall stop work immediately as directed by Caltrans and shall perform work as required to eliminate deformation.

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

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

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

SECTION P - CONTRACT DRAWINGS

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

EXHIBIT

ADD Monitoring Layout Exhibit attached herein.

MANDATORY PRE BID WALK THROUGH

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

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

QUESTIONS & ANSWERS

American Fence Company

Q1. I wanted to reach out to you on the 138SS I-215 Fwy and Placentia Ave. Interchange Water and Sewer Relocation Project that bids on 02/05/20. I was wondering if you need temporary fencing for this? I would love to get a quote started for you. I can go around the site to get the footage, all I would need is an estimated duration period. I appreciate any information you’re able to provide.

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

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

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

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

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

**Behrens and Associates – Environmental Noise Control**

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

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

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

**Weka, Inc.**

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

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

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

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

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

California Auger Boring

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

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

Eastern Municipal Water District

Paul D. Jones II, P.E.
General Manager

PE: 
PIM: AGA
DFE: BAM
DE: 

ATTACHMENTS: City of Perris Encroachment Permit
Revised Construction Drawings
Monitoring Layout Exhibit

Page 6 of 6 Specification No. 1385 Addendum No. 1
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.

Address:  306 W. Katella Avenue, Unit B, Orange, CA 92867  Date:  2-5-2020  
By:  Timothy Roberts  (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>Timothy Roberts  President</td>
<td>Same as above</td>
</tr>
</tbody>
</table>

For further details on this proposal, please contact:

Name: Timothy Roberts  Address:  306 W. Katella Ave, B, Orange, CA 92867
Email Address: troberts@teroberts.com  Telephone: 714.669.0072

President - Timothy Roberts  Treasurer - Kimberly Roberts
Secretary - Justin Roberts  Vice Presidents - Luke Roberts and Nicholas Roberts

C3-1  00024 Proposal (7 day)
EASTERN MUNICIPAL WATER DISTRICT
SPECIFICATION NO. 1385
I-215 FWY AND PLACENTIA AVE INTERCHANGE
WATER AND SEWER RELOCATION PROJECT

BIDDING SHEETS

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

The District reserves the right to:

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

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

The total contract price shall include all work, materials and equipment needed to complete the project as defined in the General Conditions, Section F. The bidder shall include costs for such other items in the most appropriate category (bid item).
## ASTERN MUNICIPAL WATER DISTRICT
SPECIFICATION NO. 1385
I-215 FWY AND PLACENTIA AVE INTERCHANGE
WATER AND SEWER RELOCATION PROJECT

### BIDDING SHEETS

<table>
<thead>
<tr>
<th>Bid</th>
<th>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>LS</td>
<td>1</td>
<td></td>
<td>Mobilization/Demobilize and Approved: Bonds, Insurance, Schedule of Values (see Section 01026) and Preliminary Project Schedule (PPS) (see section 01310)</td>
<td>Eighty Nine Thousand Dollars</td>
<td>$49,000</td>
</tr>
<tr>
<td>2</td>
<td>LS</td>
<td>1</td>
<td></td>
<td>West Frontage Road Full Street Closure: Furnish and install all necessary advanced signage, complete k-rail barrier at Placentia Ave, and k-rail barrier with an access gate for all construction traffic access to West Frontage Road, per SC-31.</td>
<td>Three Hundred Thousand Dollars</td>
<td>$300,000</td>
</tr>
<tr>
<td>3</td>
<td>LS</td>
<td>1</td>
<td></td>
<td>8-Inch Potable Water Facilities: Furnish and install all necessary material and equipment for the construction of the proposed potable water pipeline including but not limited to bends, valves, pipe, asphalt concrete; all related work as required; all in accordance with the Contract Drawings and Specifications, complete and in place.</td>
<td>Forty-one Thousand Three Hundred Dollars</td>
<td>$41,300</td>
</tr>
</tbody>
</table>

BS-2
00020 Bidding Sheets
<table>
<thead>
<tr>
<th>Bid Item</th>
<th>Qty</th>
<th>Unit</th>
<th>Description</th>
<th>Unit Price (Figures)</th>
<th>Total Amount (Figures)</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>1</td>
<td>LS</td>
<td>24-Inch Potable Water Facilities: Furnish and install all necessary material and equipment for the construction of the proposed potable water pipeline including but not limited to bends, valves, pipe, asphalt concrete; all related work as required; all in accordance with the Contract Drawings and Specifications, complete and in place.</td>
<td><strong>Fifty-Eight Thousand Eight Hundred Dollars</strong></td>
<td><strong>$ 58,800.-</strong></td>
</tr>
<tr>
<td>5</td>
<td>1</td>
<td>LS</td>
<td>Gravity Sewer Pipeline Facilities: Furnish and install all necessary material and equipment for the construction of the proposed gravity sewer pipeline facilities including but not limited to manholes, pipe, asphalt concrete, constructing fencing; all related work as required; all in accordance with the Contract Drawings and Specifications, complete and in place.</td>
<td><strong>One Million Nine Hundred Fifty Thousand Dollars</strong></td>
<td><strong>$ 1,950,000.-</strong></td>
</tr>
<tr>
<td>Bid Item</td>
<td>Qty</td>
<td>Unit</td>
<td>Description</td>
<td>Unit Price (Figures)</td>
<td>Total Amount (Figures)</td>
</tr>
<tr>
<td>----------</td>
<td>-----</td>
<td>------</td>
<td>-------------------------------------------------------------------------------</td>
<td>----------------------</td>
<td>------------------------</td>
</tr>
<tr>
<td>6</td>
<td>1</td>
<td>LS</td>
<td>Abandonment of Existing Facilities: Furnish and install all necessary material and equipment for the abandonment of sewer facilities including but not limited to removal of manholes, appurtenances, filling of pipe, core drill holes, and other demolition; all related work as required; all in accordance with the Contract Drawings and Specifications, complete and in place.</td>
<td>$ Lump Sum 40,000.-</td>
<td>$ 40,000.-</td>
</tr>
<tr>
<td>7</td>
<td>1</td>
<td>LS</td>
<td>Remobilize/Demobilize:</td>
<td>$ Lump Sum 11,000.-</td>
<td>$ 11,000.-</td>
</tr>
</tbody>
</table>
## BIDDING SHEETS

<table>
<thead>
<tr>
<th>Bid Item</th>
<th>Qty</th>
<th>Unit</th>
<th>Description</th>
<th>Unit Price (Figures)</th>
<th>Total Amount (Figures)</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>1</td>
<td>LS</td>
<td>Potable Water Facilities: Furnish and install all necessary material and equipment for the construction of the proposed potable water pipeline including but not limited to valves, pipe, asphalt concrete; all related work as required; demolition and abandon all in accordance with the Contract Drawings and Specifications, complete and in place.</td>
<td>Fifty-one Thousand Three Hundred Forty Dollars $</td>
<td>Lump Sum $ 51,340.-</td>
</tr>
<tr>
<td>9</td>
<td>1</td>
<td>LS</td>
<td>Remobilize/Demobilize:</td>
<td>Eleven Thousand Dollars $</td>
<td>Lump Sum $ 11,000.-</td>
</tr>
<tr>
<td>10</td>
<td>1</td>
<td>LS</td>
<td>Potable Water Facilities: Furnish and install all necessary material and equipment for the construction of the proposed potable water pipeline including but not limited to valves, pipe, asphalt concrete; all related work as required; all in accordance with the Contract Drawings and Specifications, complete and in place.</td>
<td>Seventy-one Thousand Six Hundred Ten Dollars $</td>
<td>Lump Sum $ 71,610.-</td>
</tr>
<tr>
<td>Bid Item</td>
<td>Qty</td>
<td>Unit</td>
<td>Description (Unit Price Written in Words)</td>
<td>Unit Price (Figures)</td>
<td>Total Amount (Figures)</td>
</tr>
<tr>
<td>----------</td>
<td>-----</td>
<td>------</td>
<td>-------------------------------------------</td>
<td>---------------------</td>
<td>-----------------------</td>
</tr>
<tr>
<td>11</td>
<td>1</td>
<td>LS</td>
<td>ADDITION OR DEDUCTION</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Nineteen Thousand Dollars</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(words)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Circle one (If applicable):

- Addition (+)
- Deduction (-) $91,000. -

TOTAL BID (Basis of award) $2,715,050. -
**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) __5__ (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>N/A</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)*

Brian Wagner
(Name)

1/14/2020
(Date of Inspection)
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.
<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>2019</td>
<td>12&quot;, 18&quot;, and 24&quot; PVC water main and appurtenances with restoration</td>
<td>5,643,380. -</td>
<td>La Quinta, CA</td>
<td>Brian Korco, CVWD, 15515 Howley Ln E, Palm Desert, CA 760-398-2461</td>
<td>Coachella Valley Water District, 15515 Howley Lane East, Palm Desert, CA 92261 Brian Korco, 760-398-2461</td>
</tr>
<tr>
<td>2019</td>
<td>3,000' 12&quot; and 16&quot; ductile iron pipe and appurtenances with restoration</td>
<td>7,815,160. -</td>
<td>Anaheim, CA</td>
<td>Bill Moorhead, City of Anaheim, 200 S. Anaheim Blvd, Anaheim, CA 714-765-4165</td>
<td>City of Anaheim, 200 S. Anaheim Blvd, Anaheim, CA 92805 Bill Moorhead, 714-765-4165</td>
</tr>
<tr>
<td>2019</td>
<td>3,950' 8&quot; to 12&quot; PVC water main and appurtenances with restoration</td>
<td>1,951,131. -</td>
<td>Newport Beach, CA</td>
<td>Alfred Castanon, City of Newport Beach, 100 Civic Ctr Dr, Newport Beach, CA 949-644-3314</td>
<td>City of Newport Beach, 100 Civic Center Dr, Newport Beach, CA 949-644-3314 Alfred Castanon, 949-644-3314</td>
</tr>
<tr>
<td>2018</td>
<td>9,000' 12&quot; ductile iron pipe and appurtenances with restoration</td>
<td>1,917,035. -</td>
<td>Anaheim, CA</td>
<td>Luis Tapia, City of Anaheim, 200 S. Anaheim Blvd, Anaheim, CA 714-863-8020</td>
<td>City of Anaheim, 200 S. Anaheim Blvd, Anaheim, CA 92805 Luis Tapia, 714-863-8020</td>
</tr>
<tr>
<td>2017</td>
<td>6,360' PVC pipeline and appurtenances with restoration</td>
<td>3,201,375. -</td>
<td>Laguna Beach, CA</td>
<td>Joe Sinacori, S C W D, 31592 West St, Laguna Beach, CA 949-449-4555</td>
<td>South Coast Water District, 31592 West St, Laguna Beach, CA 949-449-4555 Joe Sinacori, 949-449-4555</td>
</tr>
</tbody>
</table>
LIST OF DESIGNATED SUBCONTRACTORS

<table>
<thead>
<tr>
<th>SPEC #:</th>
<th>1385</th>
</tr>
</thead>
<tbody>
<tr>
<td>PROJECT TITLE:</td>
<td>1-215 and Placentia Ave Interchange Water and Sewer Relocation Project</td>
</tr>
<tr>
<td>NAME OF CONTRACTOR:</td>
<td>T.E. Roberts, Inc.</td>
</tr>
</tbody>
</table>

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

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

*PLEASE WRITE LEGIBLY*

<table>
<thead>
<tr>
<th>LICENSED SUBCONTRACTOR'S NAME, BUSINESS ADDRESS, &amp; EMAIL ADDRESS</th>
<th>LICENSE #</th>
<th>SUBCONTRACT WORK (Be Specific)</th>
<th>% OF TOTAL BID</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Golden State Boring &amp; Pipeline</strong></td>
<td>License #: 678500</td>
<td>Jack &amp; Bore</td>
<td>4%</td>
</tr>
<tr>
<td>Address: 700 Merrill Ave, Box 40, Chino, CA 91710</td>
<td>DIR Registration #: 1000005788</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Email Address: <a href="mailto:sommer@goldenstateboring.com">sommer@goldenstateboring.com</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Underground Manholes</strong></td>
<td>License #: 659134</td>
<td>Manholes</td>
<td>2.5%</td>
</tr>
<tr>
<td>Address: 7639 McKinley, San Bernadino, CA 92410</td>
<td>DIR Registration #: 1000010700</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Email Address: Office @ Undergroundmanholes.com</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>LICENSED SUBCONTRACTOR'S NAME, BUSINESS ADDRESS, &amp; EMAIL ADDRESS</td>
<td>LICENSE #</td>
<td>SUBCONTRACT WORK (Be Specific)</td>
<td>% OF TOTAL BID</td>
</tr>
<tr>
<td>---------------------------------------------------------------</td>
<td>----------</td>
<td>--------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>Company Name: Cell-Crete</td>
<td>License #: 243404</td>
<td>Grant pipe</td>
<td>0.5%</td>
</tr>
<tr>
<td>Address: 135 E Railroad Ave Maurevia, CA 91016</td>
<td>DIR Registration #: 109005788</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Email Address: <a href="mailto:obasilio@cell-crete.com">obasilio@cell-crete.com</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Company Name: On Point Land Surveying</td>
<td>License #: LC8133</td>
<td>Surface monitoring</td>
<td>1.7%</td>
</tr>
<tr>
<td>Address: 9160 Orange Tree Lane, Suite 33A, Redlands, CA 92379</td>
<td>DIR Registration #: 1000003100</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Email Address: <a href="mailto:office@onpointlandsurveying.com">office@onpointlandsurveying.com</a></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(Do not list alternative subcontractors for the same work) (Use additional pages if needed)
**CONTRACTOR’S LICENSING STATEMENT**

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

**CONTRACTOR’S CLASSIFICATION**  Corporation

**LICENSE NUMBER**  603008  **TYPE** A, C-34  **EXPIRATION DATE** October 31, 2020

---

### A. INDIVIDUAL CONTRACTOR

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

---

### B. FIRM OR PARTNERSHIP

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

---

### C. CORPORATION

<table>
<thead>
<tr>
<th>NAME OF CORPORATION:</th>
<th>T. E. Roberts, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>BUSINESS ADDRESS:</td>
<td>306 W. Katella Avenue, Unit B, Orange, CA 92867</td>
</tr>
<tr>
<td>PHONE NUMBER:</td>
<td>714-669-0072</td>
</tr>
<tr>
<td>SIGNATURE OF AUTHORIZED OFFICER OF CORPORATION:</td>
<td></td>
</tr>
<tr>
<td>SIGNATURE:</td>
<td>[Signature]</td>
</tr>
</tbody>
</table>
NON-COLLUSION DECLARATION

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

The undersigned declares:

I am the President of T.E. Roberts, Inc., the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or of any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 2-5-2020 [date], at Orange [city], California [state].

Signed: [Signature]

Name: Timothy Roberts

(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>
</tr>
</thead>
<tbody>
<tr>
<td>T.E. Roberts, Inc.</td>
<td>33-0909536</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Printed Name and Title of Person Signing</th>
<th>Date Executed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Timothy Roberts, President</td>
<td>2-5-2020</td>
</tr>
</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 renews, a contract for goods and services.

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

<table>
<thead>
<tr>
<th>Vendor Name/Financial Institution (Printed)</th>
<th>Federal ID Number (or n/a)</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Printed Name and Title of Person Signing</th>
<th>Date Executed</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</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>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Injuries</td>
<td>3</td>
</tr>
<tr>
<td>(2) Skin disorders</td>
<td>0</td>
</tr>
<tr>
<td>(3) Respiratory conditions</td>
<td>0</td>
</tr>
<tr>
<td>(4) Poisonings</td>
<td>0</td>
</tr>
<tr>
<td>(5) Hearing loss</td>
<td>0</td>
</tr>
<tr>
<td>(6) All other Illnesses</td>
<td>0</td>
</tr>
</tbody>
</table>

Post this Annual Summary from February 1 to April 30 of the year following the year covered by the form.
C-17 Contractor’s Cal/OSHA Compliance History and SIC Code
THIS DOCUMENT IS TO BE SUBMITTED WITH THE PROPOSAL PACKAGE AT TIME OF BID

Bid Date: 2/5/2020  Contractor’s Standard Industry Code: 1623

Specification No. 1385  Project Name: 1-215 Fwy and Placentia Ave Interchange Water and Sewer Relocation Project
Contractor name: T. E. Roberts, Inc.
Contractor Address: 306 W. Katella Avenue, Unit B, Orange, CA 92867
Contractor License No. L03008  Phone No: 714.669.0072
Contact Person: Timothy Roberts

Please answer the following questions:

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

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

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

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

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

Contractor’s Representative signature:  Timothy Roberts  Date: 2-5-2020

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

FOR EMWD USE ONLY:

Field Engineering to forward to Risk Management for review

Approved:  No [ ] Yes [ ]

Reviewed by Risk Management (signature required)  Date:

Return to (Field Eng.CAR)  By:

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

C17-2  00052 CalOsha Compliance History & SIC Code
2. T. E. Roberts, Inc. received a non-admitted serious violation [1910.1(a)] on May 15, 2015 for an inspection on November 25, 2014 at Whispering Lakes Golf Course in Ontario, California. We were in the process of installing shoring and was cited for failure to provide an adequate protective system to protect from cave-ins. After meeting with Cal OSHA we paid a reduced fine of $1,800.00.

To prevent a repeat violation we use the services of third party Safety Inspection firms to evaluate our projects to ensure optimal jobsite safety and provide current and relevant safety training and materials. We hold training certification courses throughout the year including Confined Space and we just certified over 60 employees as Competent Persons at the end of 2018.

T.E. Roberts, Inc. received the 2019 First Place Construction Safety Excellence Award in the Utility Division from Associated General Contractors San Diego Chapter.
PROOF OF INSURANCE CERTIFICATE

The Contractor and his subcontractors shall take out and maintain insurance, with coverage acceptable to the District, at his sole cost and expense at all times during the life of the Contract, including the entire time of the Contractor's guarantee.

Note: An Aggregate limit (cap), Professional Employer Organization (PEO), or Self Insurance Plan is not acceptable.

Contractor to insert sample Insurance Certificate showing proof of acceptable Insurance.
CERTIFICATE OF LIABILITY INSURANCE

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not affirmatively or negatively amend, extend or alter the coverage afforded by the policies below. This certificate of insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsements.

PRODUCER License # 6757776
Newport Beach, CA - HUB International Insurance Services Inc.
4695 MacArthur Court, Suite 600
Newport Beach, CA 92660

INSURED
T.E. Roberts, Inc.
306 W. Katella Ave Unit B
Orange, CA 92867

CONTACT Kimberly Shippey
PHONE (949) 769-7099
FAX (949) 769-9110
EMAIL kimberly.shippey@hubinternational.com

INSURER A: Old Republic General Insurance Corp. 24139
INSURER B: Travelers Property Casualty Company of America 25674
INSURER C: The Continental Insurance Company 35269

COVERAGES

<table>
<thead>
<tr>
<th>INSURER</th>
<th>TYPE OF INSURANCE</th>
<th>ADDL SUBRO</th>
<th>POLICY NUMBER</th>
<th>POLICY EFF DATE</th>
<th>POLICY EXP DATE</th>
<th>LIMITS</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>COMMERCIAL GENERAL LIABILITY</td>
<td>X CLAIMS-MADE X OCCUR</td>
<td>A1CG13971801</td>
<td>9/1/2019</td>
<td>9/1/2020</td>
<td>EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Any occurrence) $1,000,000</td>
</tr>
<tr>
<td>B</td>
<td>AUTOMOBILE LIABILITY</td>
<td>X ANY AUTO OWNED AUTOS ONLY</td>
<td>X A1CA13971801</td>
<td>9/1/2019</td>
<td>9/1/2020</td>
<td>COMBINED SINGLE LIMIT (Liability) $1,000,000</td>
</tr>
<tr>
<td>B</td>
<td>UMBRELLA LIABILITY</td>
<td>X OCCUR CLAIMS-MADE</td>
<td>X ZUP-91N03112-19-NF</td>
<td>9/1/2019</td>
<td>9/1/2020</td>
<td>EACH OCCURRENCE AGGREGATE $10,000,000</td>
</tr>
<tr>
<td>B</td>
<td>WORKERS COMPENSATION AND EMPLOYERS LIABILITY</td>
<td>ANY PROPRIETOR PARTNER EXECUTIVE OFFICER MEMBERS EXCLUDED (Manditory in NY)</td>
<td>N/A</td>
<td>A1CW13971801</td>
<td>9/1/2019</td>
<td>9/1/2020</td>
</tr>
<tr>
<td>C</td>
<td>Builder's Risk</td>
<td>X RETENTION S 10,000</td>
<td>X RETENTION S 10,000</td>
<td>C6076359732</td>
<td>2/13/2019</td>
<td>2/13/2020</td>
</tr>
</tbody>
</table>

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: Zone 1467 Phase V Water Main Improvement
Eastern Municipal Water District, its officials, officers, employees, agents and authorized volunteers are included as additional insured as respects general liability and auto liability, as required by written contract, and is primary, subject to the terms and conditions of the policy and attached forms. Waiver of subrogation applies as respects general liability, auto liability and workers' compensation, as required by written contract, per the attached forms. Separation of insureds applies. 30 day notice of cancellation, except 10 days for non-payment.

CERTIFICATE HOLDER
Eastern Municipal Water District
Public Works Department
2270 Trumble Road
Perris, CA 92570

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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The ACORD name and logo are registered marks of ACORD
C. With respect to the insurance afforded to these additional insureds, the following is added to Section III—Limits Of Insurance:

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

1. Required by the contract or agreement; or

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

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.
OLD REPUBLIC GENERAL INSURANCE CORPORATION

CHANGES ADDITIONAL INSURED PRIMARY WORDING SCHEDULE

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

THIS ENDORSEMENT MODIFIES INSURANCE PROVIDED UNDER THE FOLLOWING:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

Name of Additional Insured Person(s) Location(s) of Covered Operations
Or Organization(s):

WHERE REQUIRED BY AN EXECUTED WRITTEN CONTRACT.

As required by written contract.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The insurance provided by this endorsement is primary insurance and we will not seek contribution from any other insurance of a like kind available to the person or organization shown in the schedule above unless the other insurance is provided by a contractor other than the person or organization shown in the schedule above for the same operation and job location. If so, we will share with that other insurance by the method described in paragraph 4.c. of Section IV Commercial General Liability Conditions.

All other terms and conditions remain unchanged.

<table>
<thead>
<tr>
<th>Named Insured</th>
<th>T.E. Roberts, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Policy Number</td>
<td>A1CG13971801</td>
</tr>
<tr>
<td>Policy Period</td>
<td>09/01/2019 to 09/01/2020</td>
</tr>
<tr>
<td>Endorsement No.</td>
<td>01</td>
</tr>
<tr>
<td>Endorsement Effective Date:</td>
<td>09/01/2019</td>
</tr>
</tbody>
</table>

HUB International Insurance Services, Inc.

Producer Number: 27N12

AUTHORIZED REPRESENTATIVE DATE

CG EN GN 0029 09 06
THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED FOR
COVERED AUTOS LIABILITY COVERAGE

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" for Covered Autos Liability Coverage under the Who Is An Insured provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Endorsement Effective Date:</td>
<td>09/01/2019</td>
</tr>
</tbody>
</table>

SCHEDULE

Name Of Person(s) Or Organization(s):
WHERE REQUIRED BY AN EXECUTED WRITTEN CONTRACT.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Each person or organization shown in the Schedule is an "insured" for Covered Autos Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Paragraph A.1. of Section II – Covered Autos Liability Coverage in the Business Auto and Motor Carrier Coverage Forms and Paragraph D.2. of Section I – Covered Autos Coverages of the Auto Dealers Coverage Form.
THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Endorsement Effective Date:</td>
<td>09/01/2019</td>
</tr>
</tbody>
</table>

SCHEDULE

Name(s) Of Person(s) Or Organization(s):

WHERE REQUIRED BY AN EXECUTED WRITTEN CONTRACT.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The Transfer Of Rights Of Recovery Against Others To Us condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.
PUBLIC WORKS CONTRACTOR REGISTRATION
(Pursuant to SB 854)

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

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

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

******************************************************************************

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

Legal Entity Name
T.E. ROBERTS, INC.
Legal Entity Type
Corporation
Status
Active
Registration Number
1000000280
Registration effective date
07/01/19
Registration expiration date
06/30/22
Mailing Address
306 WEST KATELLA AVENUE, UNIT B ORANGE 92867 CA...
Physical Address
306 W. KATELLA AVENUE, UNIT B ORANGE 92867 CA ...
Email Address
office@teroberts.com
Trade Name/DBA
T.E. ROBERTS, INC.
License Number (s)
CSLB:603008

Legal Entity Information

Corporation Number:
2148722
Federal Employment Identification Number:
President Name:
TIMOTHY ROBERTS
Vice President Name:
NICHOLAS ROBERTS
Treasurer Name:
KIMBERLEE ROBERTS
Secretary Name:
JUSTIN ROBERTS
CEO Name:
Agent of Service Name:
Agent of Service Mailing Address:
CA United States of America

Worker's Compensation

Do you lease employees through Professional
No
https://cadlr.secure.force.com/ContractorSearch/PrintRegDetails
Contractor Information

Legal Entity Name
GOLDEN STATE BORING & PIPE JACKING, INC.
Legal Entity Type
Corporation
Status
Active
Registration Number
1000005788
Registration effective date
07/01/19
Registration expiration date
06/30/22
Mailing Address
7000 MERRILL AVE BOX 40 CHINO 91710 CA U...
Physical Address
9119 SCHAEFER AVE. ONTARIO 91761 CA Unite...
Email Address
sommer@goldenstateboring.com
Trade Name/DBA
License Number(s)
CSLB:678500

Legal Entity Information

Corporation Entity Number:
Federal Employment Identification Number:
President Name:
Vice President Name:
Treasurer Name:
Secretary Name:
CEO Name:

Agency for Service:
Agent of Service Name:
Agent of Service Mailing Address:
Contractor Information

Legal Entity Name: ON POINT LAND SURVEYING, INC.
Legal Entity Type: Corporation
Status: Active
Registration Number: 100003100
Registration effective date: 07/01/19
Registration expiration date: 06/30/22
Mailing Address: 1910 ORANGE TREE LANE SUITE 344 REDLANDS 92374...
Physical Address: 1910 ORANGE TREE LANE SUITE 344 REDLANDS 92374...
Email Address: office@onpointlandsurveying.com
Trade Name/DBA: ON POINT LAND SURVEYING, INC.
License Number(s): Surveyor:LS8133

Legal Entity Information

Corporation Entity Number: C3329133
Federal Employment Identification Number: 273321310
President Name: ANTHONY SMITH
Vice President Name: ANTHONY SMITH
Treasurer Name: JANICE SMITH
Secretary Name: JANICE SMITH
CEO Name:

Agency for Service:
Agent of Service Name:
Agent of Service Mailing Address: ANTHONY SMITH
1910 ORANGE TREE LANE SUITE 344 REDLANDS 92374 CA United States

Worker's Compensation

Do you lease employees through Professional Employer Organization (PEO)?: No

Insured by Carrier:
Policy Holder Name: ON POINT LAND SURVEYING, INC.
Insurance Carrier: VALLEY FORGE INSURANCE COMPANY
Policy Number: WC612292424
Inception date: 07/28/15
Expiration Date: 07/28/19
### Contractor Information

- **Legal Entity Name:** CELL-CRETE CORPORATION, INC.
- **Legal Entity Type:** Corporation
- **Status:** Active
- **Registration Number:** 1000000262
- **Registration effective date:** 7/1/2019
- **Registration expiration date:** 6/30/2020
- **Mailing Address:**
  - 135 E RAILROAD AVENUE MONROVIA 91016 CA United States of ...
- **Physical Address:**
  - 135 E RAILROAD AVENUE MONROVIA 91016 CA United States of ...
- **Email Address:**
- **Trade Name/DBA:** CELL-CRETE CORPORATION, INC.
- **License Number(s):** CSLB 243404

### Registration History

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<thead>
<tr>
<th>Effective Date</th>
<th>Expiration Date</th>
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<td>6/30/2015</td>
</tr>
<tr>
<td>7/1/2019</td>
<td>6/30/2020</td>
</tr>
</tbody>
</table>

### Legal Entity Information

- **Corporation Number:**
- **Federal Employment Identification Number:**
- **President Name:** LOUIS FISHER
- **Vice President Name:** LOUIS FISHER
- **Treasurer Name:** PATRICK BARCLAY
- **Secretary Name:**
- **CEO Name:**
- **Agent of Service Name:** LOUIS FISHER
- **Agent of Service Mailing Address:**
  - 135 E RAILROAD AVENUE MONROVIA 91016 CA United States of America

### Workers Compensation

- **Do you lease employees through:** No
- **Professional Employer Organization (PEO):**
- **Please provide your current workers compensation insurance information below:**
  - PEO: [Name]
  - PEC: [Phone]
  - PEO: [Email]

- **Insured by Carrier:**
- **Policy Holder Name:** CELL-CRETE CORPORATION, INC.
- **Insurance Carrier:** OLD REPUBLIC GENERAL INSURANCE CORPORATION
- **Policy Number:** ACW49061815
- **Inception Date:** 5/30/2018
- **Expiration Date:** 9/30/2019
KNOW ALL MEN BY THESE PRESENTS, that we, T.E. Roberts, Inc. (Here insert full name and address or legal title of Contractor)

306 W. Katella Avenue, Unit B, Orange, CA 92867 as Principal, hereinafter called the Principal, and

Travelers Casualty and Surety Company of America, 21688 Gateway Center Dr., 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 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 February 5, 2020, for

I-215 and Placentia Ave Interchange Water and Sewer Relocation, Perris, CA, Project No.: 1385

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

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

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

Signed and sealed this 23rd day of January, 2020

CONTRACTOR AS PRINCIPAL

Company:
T.E. Roberts, Inc.

Signature: [Signature]
Name: Timothy Roberts
Title: President

SURETY

Company: (Corporate Seal)
Travelers Casualty and Surety Company of America

Signature: [Signature]
Name: Charles L. Flake
Title: Attorney-in-Fact

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

Notary Public Acknowledgment required for Surety and Contractor

Rev: 04/06/16

BB-1

00040 Bid Bond
CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

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

STATE OF CALIFORNIA
County of Orange

On _______1/23/2020_______ before me, Lexie Sherwood, Notary Public,

personally appeared Charles L. Flake

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

LEXY SHERWOOD
COMM. # 2203287
NOTARY PUBLIC + CALIFORNIA
ORANGE COUNTY
Comm. Exp. JULY 27, 2021

Place Notary Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of the form to another 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)

<table>
<thead>
<tr>
<th>Signer's Name</th>
<th></th>
<th>Signer’s Name</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>☐ Individual</td>
<td>☐ Corporate Officer — Title(s):</td>
<td>☐ Individual</td>
<td>☐ Corporate Officer — Title(s):</td>
</tr>
<tr>
<td>☐ Partner</td>
<td>☐ Limited ☐ General</td>
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<td>☐ Limited ☐ General</td>
</tr>
<tr>
<td>☐ Attorney in Fact</td>
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<td></td>
</tr>
<tr>
<td>☐ Trustee</td>
<td></td>
<td>☐ Trustee</td>
<td></td>
</tr>
<tr>
<td>☐ Guardian or Conservator</td>
<td></td>
<td>☐ Guardian or Conservator</td>
<td></td>
</tr>
<tr>
<td>☐ Other: ___________________________</td>
<td></td>
<td>☐ Other: ___________________________</td>
<td></td>
</tr>
</tbody>
</table>

Signer is Representing:

___________________________________________

___________________________________________
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint CHARLES L. FLAKE of Anaheim California, their true and lawful Attorney-In-Fact 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 3rd day of February, 2017.

State of Connecticut

City of Hartford ss.

By: Robert L. Raney, Senior Vice President

On this the 3rd day of February, 2017, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance 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

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance 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 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 Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance 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 remains in full force and effect.

Dated this 23rd day of January, 2020.

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.

Please refer to the above-named Attorney-In-Fact and the details of the bond to which the power is attached.

Kevin E. Hughes, Assistant Secretary

Manue C. Tetrault, Notary Public
CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

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

State of California
County of Orange

On 2-5-2020 before me, Kim E Newett, Notary Public, personally appeared Timothy Roberts, 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: __________________________