

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: Vido Artukovich & Son, Inc./Vidmar, Inc. A JV

Address: 11155 Rush Street, South El Monte, CA 91733 Date: 11-1-18

By: Vido Artukovich, Managing Partner 
 (Print Name) (Name should appear below) (Signature of Owner or Officer required)

Name(s) and Title of Member of Firm or Office of Corporation authorized to enter into a binding Contract:		Address (if different from above)
Name	Title	
Vido Artukovich	Managing Partner	
A.P. Artukovich	Managing Partner	
Mark Artukovich	Managing Partner	

For further details on this proposal, please contact:

Name: Anthony Artukovich	Address: 11155 Rush St., So. El Monte, CA
Email Address: info@artukovich.com	Telephone: 626 444-4286

**EASTERN MUNICIPAL WATER DISTRICT
SPECIFICATION NO. 1307P
TEMECULA VALLEY RECYCLED WATER PIPELINE
ADDENDUM NO. 3**

BIDDING SHEETS

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

The District reserves the right to:

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

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

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

BASIS OF AWARD: Additive Bid Item(s) Included in Total Bid Price.

Public Contract Code 20103.8(b) provides for basis of award as follows:

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

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

Failure to provide a cost for the additive or deductive bid items may deem your bid non-responsive.

EASTERN MUNICIPAL WATER DISTRICT
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ADDENDUM NO. 3

BIDDING SHEETS

<u>Bid Item</u>	<u>Qty</u>	<u>Unit</u>	<u>Description</u> <u>(Unit Price Written in Words)</u>	<u>Unit Price</u> <u>(Figures)</u>	<u>Total Amount</u> <u>(Figures)</u>
1	1	LS	Mobilization and Approved: Bonds, Insurance, Schedule of Values (see Section 01026) and Preliminary Project Schedule (PPS) (see section 01310)		
			<u>Six Hundred Thousand Five Hundred Dollars</u> (words)	\$ PRESET	\$ <u>600,500</u>
2	1	LS	Furnish and install 36" diameter recycled water pipeline including shoring, excavation, bedding, backfill, valving, cathodic protection, appurtenances, pavement removal, pavement replacement, clearing, grubbing, replacement of landscaping and replacement of irrigation, traffic control, preparation and implementation of a Storm Water Pollution control plan and implementation of the mitigation measures identified from the Mitigation Monitoring and Reporting Program all labor, materials and equipment, as shown on the contract drawings and specifications complete and in place.		
			<u>NINE MILLION THREE HUNDRED</u> <u>FOURTY NINE THOUSAND SEVEN</u> (words)	\$ Lump Sum	\$ <u>9,349,760</u>
			<u>HUNDRED SIXTY</u>		

EASTERN MUNICIPAL WATER DISTRICT
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BIDDING SHEETS

<u>Bid Item</u>	<u>Qty</u>	<u>Unit</u>	<u>Description</u> <u>(Unit Price Written in Words)</u>	<u>Unit Price</u> <u>(Figures)</u>	<u>Total Amount</u> <u>(Figures)</u>
3	1	LS	Furnish and install dewatering systems for the 36" pipeline as necessary, including but not limited to pumps, piping, tanks, treatment, valves, shoring, excavation, bedding, backfill, pavement removal and replacement, appurtenances, all labor, material, and equipment as shown on the contract drawings and specifications complete and in place.		
			<u>TEW THOUSAND</u> _____ (words)	\$ Lump Sum \$	<u>10,000</u> _____
4	1	LS	ADDITION OR DEDUCTION	<i>Circle one (if applicable):</i>	
			_____ (words)	Addition (+) _____ Deduction(-) \$ <u>✓</u> _____	

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BIDDING SHEETS

<u>Bid</u>			<u>Description</u>	<u>Unit</u>	<u>Total</u>
<u>Item</u>	<u>Qty</u>	<u>Unit</u>	<u>(Unit Price Written in Words)</u>	<u>(Figures)</u>	<u>Amount</u>
			<u>(Figures)</u>		

Additive Bid Item

A1	1	LS	Furnish and install 36-inch water pipe connection to existing 24-inch pipeline and existing 36-inch pipeline at Warm Springs Lift Station at the intersection of Zevo Drive and Diaz Road including all above and below grade piping, valves, tapping sleeves, and dispose of existing piping, valves and fittings, all labor, materials and equipment, as shown on the contract drawings and specifications complete and in place.
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TWO HUNDRED THIRTY THOUSAND

(words) \$ Lump Sum \$ 230,000

TOTAL BID (Basis of award)	\$ <u>10,140,260</u>
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**EASTERN MUNICIPAL WATER DISTRICT
 SPECIFICATION NO. 1307P
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 ADDENDUM NO. 3**

BIDDING SHEETS

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

Addenda and/or Letter of Clarification

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

Addenda received:	1 _____	2 _____	3 _____
Letter of Clarification received:	_____	_____	_____

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

Anthony Artukovich
 (Name)

10-9-18
 (Date of Inspection)

EQUIPMENT AND MATERIAL

ADDENDUM NO. 3

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

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

ITEM	MANUFACTURER
36-inch CML&TW&C Steel Pipe	NORTHWEST
36-inch Butterfly Valves	PRATT
36-inch Gate Valve (Tapping Valve)	CLOW
24-inch CML&TW&C Pipe	NORTHWEST
24-inch Butterfly Valve	PRATT
Sewer Air and Vacuum Valves	PRATT
Tapping Sleeves	JCM
24-inch Gate Valves (Tapping Valves)	N/A

PRODUCTS OF MANUFACTURERS LISTED AS EQUALS TO THOSE SPECIFIED IN THE CONTRACT DOCUMENTS MUST BE SUBMITTED FOR REVIEW AND APPROVAL BY THE DISTRICT NO LATER THAN THE TENTH (10TH) DAY PRECEDING THE DATE SET FOR RECEIPT OF BIDS.

CENTRAL CONTRACTOR REGISTRATION and DUN & BRAD STREET NUMBER
(CCR/DUNS number)

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

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

Registered in Central Contractor Registration?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
What is your firm's number with Dun & Bradstreet (DUNS number)?	832333699

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

**EASTERN MUNICIPAL WATER DISTRICT
SPECIFICATION NO. 1307P
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**BIDDER'S 10-YEAR EXPERIENCE RECORD &
RESUMES OF KEY PERSONNEL
Per Addendum No. 1**

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

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

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

Failure to submit any of the above-mentioned information with your bid "may" deem your bid non-responsive

DETAILED EXPERIENCE RECORD

PLEASE USE ADDITIONAL SHEETS

YEAR	TYPE/DESCRIPTION OF WORK	VALUE OF WORK PERFORMED	LOCATION OF WORK (CITY)	ENGINEER / CONTACT PERSON Address & phone #	OWNER / CONTACT PERSON (CONTACT PERSON Address & phone #
	See attached Recent Completed Projects				

**Vido Artukovich & Son, Inc./Vidmar, Inc. A JV
Recent Completed Projects**

City of Malibu

23825 Stuart Ranch Road, Malibu, CA 90265

Rob DuBoux 310 456-2489 x339 (RDuboux@malibucity.org)

Civic Center Wastewater Treatment Facility-Phase 1, Pipelines and Pump Stations Project

Furnish and install 21,200lf open cut 4" to 14" HDPE sewer, 13,706lf 4" to 8" C900 reclaimed water line, 3,907 24" to 42" bore and jack steel casing, 2 pump stations plus all appurtenance and tie into treatment plant.

\$20,451,881 – 547 calendar days- 9/30/18

City of Santa Ana

20 Civic Center Plaza, Santa Ana, CA 92701

Mike Ortiz 714 547-5624 (mortiz@santa-ana.org)

Bristol Street Water Main

Furnish and Install 4,708lf 16" PVC C905 DR14 water line with all appurtenances

\$2,504,490 – 160 work days – 12/19/16

US Army Corps of Engineers – Los Angeles District

915 Wilshire Boulevard, Suite 1400, Los Angeles, CA 90017

Stan Fujimoto 626 401-4084

Carson Mall Lateral Phase II

Furnish and install 4,416lf 12" PVC and 229lf 12" ductile iron water line with 115lf 24" bore and jack casing and all appurtenances

\$2,477,440 – 150 calendar days – 8/30/16

City of Huntington Beach

2000 Main Street, Huntington Beach, CA 92648

David Verone 714 536-5431

Trinidad Lift Station No. 29 and Force Main Improvement

Furnish and install 400lf 4" Force Main, 300lf 8" Gravity Sewer, demo and removal of existing structure and construction of new Lift Station with electrical and all appurtenances

\$2,185,195 – 180 work days – 6/6/16

Chino Basin Desalter Authority
1251 S. Haven Avenue, Suite 202, Ontario, CA 91761
Joe Blum, Butier Engineering 714 832-7222 (jblum@butier.com)
Chino Desalter Phase 3 Expansion Product Water Pipeline
Furnish and install 37,000lf 30" CML&C, CL 150-250, 615lf 48" steel micro-tunnel casing and 277lf 42" steel bore and jack casing.
Original \$19,051,220/Final \$20,066,645
Complete 9/6/16 - 976 calendar days

City of Huntington Beach
2000 Main Street, Huntington Beach, CA 92648
Andrew Ferrigno, P. E. 714 536-5291(AFerrigno@surfcity-hb.org)
George Litzinger, Dudek Construction Mgmt. 619 980-7048
(glitzinger@dudek.com)
Warner Avenue Gravity Sewer and Lift Station #C
Furnish and install 3,500lf 16" gravity C905, 500lf 12" ductile force main with all appurtenances and lift station.
Original \$9,846,863/Final \$10,556,640
Complete 5/7/15 306 work days

City of Pasadena Water & Power
150 Los Robles Avenue, Suite 200, Pasadena, CA 91101
Natalie Ouwersloot, P.E. 626 744-7011 (nouwersloot@cityofpasadena.net)
Eastside Well Collector Pipeline
Furnish and install 22,000 lf 16" and 24" DIP water main, CL52 with all appurtenances
Original \$4,764,721/Final \$5,716,721
Complete 5/23/14 Original 130 work days 236 actual

West Basin Municipal Water District
17140 S. Avalon Blvd., #210, Carson, CA 90746
Veronica Govea 310 660-6269 (veronicag@westbasin.org)
NRG Recycled Water Conveyance Pipeline Project
Furnish and install 7,424lf 10" C905 PVC and connect to existing 12" PVC with all appurtenance and flow control vault.
Original \$2,279,038/Final \$2,365,515
Complete 2/23/13 – 300 calendar days

Vido Artukovich & Son, Inc./Vidmar, Inc. A JV
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City of Santa Fe Springs
11710 Telegraph Rd., Santa Fe Springs, CA 90670
Frank Beach 562 868-0511 (frankbeach@santafesprings.org)
I-5 Water Main Relocation for Carmenita Road Segment
Furnish and install 8,027lf 12" DIP, 4,070lf 16" DIP, CL 150-250 with all appurtenance
Original \$4,114,930/Final \$4,214,987
Complete 1/30/13 – 84 work days

City of Glendale, Department of Water and Power – Owner
141 N. Glendale Avenue, Level 4, Glendale, CA
Raja Takidin 818 548-3906 (RTakidin@ci.glendale.ca.us)
Diederich Reservoir Back-Up Pipeline Project
Furnish and install 3,050lf 30" CML&C, CL 250-350 with all appurtenances and connect to Deiderich Reservoir
Original \$4,319,400/Final \$4,933,870. Change Orders initiated by Owner
Complete 6/22/12 – 487 calendar days

South Coast Water District – Owner/Engineer
31592 West Street, Laguna Beach, CA 92651
Marissa Potter 949 248-2099 (mpotter@scwd.org)
Camino Capistrano at Via Canon Water Main Replacement and JTM Reach 7 Via Canon Relocation
Furnish and install 2,065lf 30"CML&C, CL150-250 water main, 280lf 10" PVC C900 water main w/tie ins, valves and appurtenance
\$1,057,557
Completed 2/11 - 110 work days

Irvine Ranch Water District – Owner/Engineer
15600 Sand Canyon Rd. Irvine, CA 92618
Kelly Lew 949 453-5549 (lew@irwd.com)
Bake Parkway Recycled Water Pipeline, Los Alisos Water Reclamation Plant Influent Sewer Improvement, Irvine Desalter Project Brine Line from Bake Parkway to Los Alisos Water Reclamation Plant
Furnish and install 5,033lf 12" C900 PVC, 5,045lf 24" CML&C, 732lf 12" steel water, 331lf 27" VCP sewer, 275lf 36" VCP sewer with all appurtenances and two Cal Trans bridge crossings
Original \$5,796,400/Final \$7,589,608 Change orders initiated by Owner
Completed 2/08 – 627 work days additional

Vido Artukovich & Son, Inc./Vidmar, Inc. A JV
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City of Los Angeles, Wastewater Conveyance Construction Division
1149 s. Broadway, Suite 620, Los Angeles, CA 90015

Jon Haskett 213 485-5864 (jon.haskett@lacity.org)

North Outfall Sewer at the LA River

Phase I \$10,099,242, complete 5/08 334 days

Phase II \$4,248,162, complete 2/09, 236 days

Repair and replace 48" concrete lined NOS adjacent to and under L.A. River, including construction of largest and longest sewage bypass systems in California 3,000+feet 39,000GPM. Construct two 38" access shafts to insert 440lf 42" Hobas fiberglass liner and 29lf 54" semi-elliptical Hobas liner into existing NOS, 12,00lf 24" HDPE Restore river bank to Army Corps of Engineers standard.

RESUMES OF KEY PERSONNEL
(ATTACH HERE)

Vido Artukovich
Vido Artukovich & Son, Inc. – Vice President
Vidmar, Inc. – President
Vido Artukovich & Son, Inc./Vidmar, Inc. A JV – Managing Partner
11155 Rush Street
South El Monte, California 91733

May 2018 to Present
Project Manager
Phase 2 RTM – Segment B&C
City of Fresno
Furnish and install 4,863lf 42", 10,008lf 30", 1,536lf 24", 1,500lf 20" CML&C,
309lf 48" jack and bore with all appurtenance
\$11,490,484

July, 2016 – August 2018
Project Manager
Civic Center Wastewater Treatment Facility – Phase 1
City of Malibu
Furnish and install 21,200lf open cut 4" to 14" HDPE sewer, 13,760lf 4" to 8"
C900 reclaimed water line, 3,907lf 24" to 36" bore and jack steel casing, 2 pump
stations plus all appurtenance and tie in to treatment plant
\$20,451,881

January 2016 to June, 2016
Project Manager
Carson Mall Lateral Phase II
USACE – Los Angeles District
Furnish and install 4,416lf 12" PVC and 229lf 12" ductile iron water line with 115lf
24" bore and jack casing and all appurtenances
\$2,477,440

May 2014 to December 2015
Project Manager
Chino Basin Desalter Authority
Chino Desalter Phase 3 Expansion Product Water Pipeline
Furnish and install 37,000lf 30" CML&C, 615lf 42" steel micro-tunnel casing and
277lf 42" steel bore and jack casing with all appurtenance
\$20,586,610

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May 2013 to May 2014

Project Manager

City of Pasadena

Eastside Well Collector Pipeline

Furnish and install 22,000lf 16" and 24" DIP water main with all appurtenances

\$5,716,721

June 2012 to February 2013

Project Manager

City of Santa Fe Springs

I-5 Water Main Relocation for Carmenita Road Segment

Furnish and install 8,027lf 12" DIP 4,070lf 16" DIP with all appurtenance

\$4,114,850

January 2011 to June 2012

Project Manager

City of Glendale

Diederich Reservoir Back-Up Pipeline Project

Furnish and install 2,400lf 24" and 30" potable water main with all appurtenances and connect to Diederich Reservoir

\$4,933,870

September 2010 to January 2011

Project Manager

South Coast Water District

Camino Capistrano at Via Canon Water Main Replacement and JTM Reach 7

Via Canon Relocation

Furnish and install 280lf 10" PVC water main and 2,065lf 30" CML&C with all appurtenances

\$938,597

February 2010 through March 2010

Project Manager

South Coast Water District

JTM – Unit 1 Shutdown, Inspection and Repair

Shutdown, inspect and repair 18,000 LF 60" pre-stress water line.

\$458,000

February 2009 through April 2009

Project Manager

City of Simi Valley

Installed 2,000 LF of Hobas pipe in to existing 27" live sewer main

\$680,000

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June 2006 through February 2007

Project Manager

2005-2006 C.I. Replacement, S&S Sewer Improvement and Vista Loma Sewer
Realignment

Yorba Linda Water District

Install 10,000 LF 8" – 12" PVC and 4,000 LF 12"-10" VCP

\$4,078,609

May 2004 through December 2005

Project Manager

Zone 2 Water Transmission Pipeline

Yorba Linda Water District

Install 9,365 LF 30" CML&C with all appurtenances

\$3,433,575

2003 through 2006

Project Manager

Armstrong-McGaw Trunk Sewer

Irvine Ranch Water District

Install 10,000 LF 42"-27" micro tunnel open cut trunk sewer

\$12,302,680

November 2003 through 2004

Project Manager

Topanga-Fernwood Replacement Pipeline

City of Los Angeles Department of Public Works

Install 4,000 LF 18" steel water line w/ two bridge crossings

\$1,651,905

June 2002 through Present

Project Manager

Emergency Sewer Repairs – Ongoing Contract

City of Los Angeles

5'– 30' deep, 6" – 48" live sewer repair and replacement

\$50,000 to \$14,000,000

February 2001 through June 2002

Project Manager

Miramar Road Pipeline K01030C

City of San Diego Capital Improvement Program

Install 24,666 LF 36" CML&C

\$9,574,160

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January 2000 through May 2000

Project Manager

Elm Avenue Interceptor Sewer/Broadway Trunk Line

City of Long Beach Water Department

Install 3,063 18" – 10" VCP

\$908,852

January 2000 through May 2000

Project Manager

Elm Avenue Interceptor Sewer/Broadway Trunk Line

City of Long Beach Water Department

Install 3,063 18" – 10" VCP

\$908,852

March 1999 through December 1999

Project Manager

CRWRB Brine Line Pipeline Schedule A

West Basin Municipal Water District

Install 28,600 Lf 14" VCP, 5,700 30" reverse osmosis permeate pipeline, 5,700

LF 12" nitrified product line

\$4,812,199

February 1999 through March 1999

Project Manger

Mountain View Bell-Vernon Trunk Sewer

Los Angeles County Sanitation District

Install 2,367 LF 24" – 4" VCP

\$587,042

August 1997 through February 1999

Project Manager

Wadsworth Ave-Long Street Trunk Sewer

Install 6,022 LF 18" – 8" VCP

\$2,058,557

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VIDMAR, INC. - PRESIDENT

August 1996 through October 1996
Project Manager
Joint Outfall J, Unit 1D Replacement Trunk Sewer
Los Angeles County Sanitation District
Install 3,660 LF 24" SDR
\$920,433

November 1996 through June 1997
Project Manager
La Zanja Canyon Assessment District 93-1 Sewer Line Facilities
Whispering Palms Community Services District
Install 24,769 LF 10" – 8" PVC
\$1,366,093

VIDO ARTUKOVICH & SON, INC. – VICE PRESIDENT

1975
Laborer
Water Transmission Mains, Unit II
City of Inglewood
Install 50,000 LF 27" – 12" WSP
\$2,893,000

1976
Laborer
Yorba Linda Force Main
Orange County Sanitation District
Install 7,000 LF 30" DIP
\$689,000

1977
Foreman
Sewer Project No. 2
City of National City
Install 37,000 LF 18" – 4" VCP
\$917,000

September 1977 through March 1979
Foreman
Main Transmission Line Laguna Effluent Disposal System
City of Santa Rosa
Install 35,000 LF 42" – 33" WSP
\$2,325,000

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April 1979 through November 1979

Foreman

North Coast Interceptor

Aliso Water Management Agency

Install 5,800 LF 48" RCP, 5,800 LF 24" ACP

\$1,695,000

November 1979 through June 1980

Foreman

Pacific Coast Highway and Beryl Street Storm Drain

City of Redondo Beach

Install 5,205 LF reinforced concrete storm drain including 4 manholes, 6 catch basins and 2 junction structures.

June 1980 through November, 1980

This time was spent in the main office of Vido Artukovich & Son, Inc. estimating and laying groundwork for the next project.

November 1980 through July 1981

Foreman

Wastewater Collection System Schedule II

Crescenta Valley County Water District

Install 30,000 LF VCP 8" gravity sewer pipeline w/81 manholes and 436 house connections.

\$2,323,000

July 1981 through December 1982

Foreman

San Diego Pipeline No. 5

Metropolitan Water District of Southern California

Install 54,000 LF 96" WSP

\$37,776,000

January 1983 through October 1983

This time was spent in the main office of Vido Artukovich & Son, Inc. estimating and laying ground work for the next project.

November 1983 through May 1984

Superintendent

Oxnard-Santa Rosa Feeder, Unit 3

Calleguas Municipal Water District

Install 39" CML&C

\$1,087,684

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June 1984 through February 1985
Superintendent
Cross-Valley Pipeline, Phase IV
Santa Clara Valley Water District
Install 10,500 LF 78" PCP
\$4,340,623

February 1985 through February 1986
Project Manager
East Stockton Sanitary Sewer Project, Schedule D
County of San Joaquin

Install 94,000 LF 18" – 6" ABS
\$6,651,692

February 1986 through January 1987
Project Manager
Improvement of assessment district No. 5
Yucaipa Valley Water District
Install 40,000 LF 10" – 8" VCP
\$2,550,547

January 1987 through October 1987
Project Manager
El Nido Relief Trunk Sewer, Section 2
Los Angeles County Sanitation District
Install 6,000 LF 21" – 12" VCP
\$1,363,325

October 1987 through January 1988
Project Manager
Assessment District No. 2
Hesperia Water District
Install 24,608 LF 12" – 8" sewer

January 1988 through May 1988
Project Manager
Rancho Penasquitos Outfall Sewer
City of San Diego
Install 14,173 LF 12" – 12" sewer

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May 1988 through August 1988
Project Manager
Marina Development Area Improvements
City of San Diego
Install 2,570 LF 27" – 8" sewer

August 1988 through November 1988
Project Manager
Group 83 Sewer Project
City of San Diego
Jacking 400 LF 36" sewer

December 1988 through December 1989
Project Manager
Homeland Green Acres Assessment District No.7, Schedule A
Eastern Municipal Water District
Install 117,837 LF 18" – 6" sewer

January 1990 through October 1990
Project Manager
Sewer & Water Main Replacement – Hillcrest Area
City of San Diego
Install 3,000 LF 8" PVC and 7,600 LF 10" PVC

January 1991 through November 1991
Superintendent
South County Pipeline Project
Santa Margarita Water District
Install 13,000 LF 49" steel water line; 10,000 LF 18" reclaimed water pipe

November 1991 through December 1991
Foreman
Oxnard Boulevard Storm Drain & CIP Water Main Replacement
City of Oxnard
Foreman of paving crew on water line portion of project.

January 1992 through June 1992
Superintendent
Redondo Beach – Vincent Street Storm Drain
Los Angeles County Department of Public Works
Install 9,400 LF 78" – 48" storm drain and concrete structures.

Page 9

July 1992 through April 1990

Superintendent

East Los Angeles Gas Project

Southern California Gas Co.

Install 39,000 LF 30" high-pressure gas line and appurtenances.

Superintendent

Phase 1, Reclaimed Water Distribution System

West Basin Municipal Water District

Install 25,000 LF 42" – 30" CML and all appurtenances

\$6,898,000

July 1995 through March 1996

Project Manager

Group 531-B

City of San Diego, Water Utilities Division

Install 9,507 LF of 16" – 8" steel water main and all appurtenances

\$976,641

August 1995 through March 1996

Superintendent

Ground Water Development Project, Reach 1

City of Newport Beach, Water Utilities Division

Install 8,452 LF 36" – 16" DIP and all appurtenances

\$2,049,248

George Artukovich
Vido Artukovich & Son, Inc/Vidmar, Inc A JV
Superintendent

May, 2016 to Present
City of Fresno
Phase 2 RTM – Segment B&C
Furnish and install 4,863lf 42” 10,009lf 30”, 1,536lf 24”, 1,500lf 20” CML&C, 309lf 48”
jack and bore with all appurtenance
Project Foreman

August, 2016 to May, 2016
City of Malibu
Civic Center Wastewater Treatment Facility – Phase 1
Furnish and install 21,200lf open cut 4” to 14” HDPE sewer, 13,760lf 4” to 8” C900
reclaimed water line, 3,907lf 24” to 36” bore and jack steel casing, 2 pump stations plus
all appurtenance and tie into treatment plant
Project Foreman

January 2016 to August, 2016
City of Santa Ana
Bristol Street Water Main
Furnish and Install 4,708lf 16” PVC C905 DR14 water line with all appurtenances
Project Foreman

May 2014 to December 2015
Chino Basin Desalter Authority
Chino Desalter Phase 3 Expansion Product Water Pipeline
Furnish and install 37,000lf 30” CML&C with all appurtenance
Project Foreman

May 2013 to May 2014
City of Pasadena
Eastside Well Collector Pipeline
Furnish and install 22,000lf 16” and 24” DIP water main with all appurtenance
Project Foreman

June 2012 to February 2013
City of Santa Fe Springs
I-5 Water Main Relocation for Carmenita Road Segment
Furnish and install 8,027lf 12” DIP, 4,070lf 16” DIP with all appurtenance
Project Foreman

George Artukovich
Page 2

January 2011 to June 2012

City of Glendale, Department of Water & Power

Diederich Reservoir Back-Up Pipeline

Furnish and install 2,400lf 24" and 30" potable water main with all appurtenances and connect to Diederich Reservoir

Project Foreman

Project Foreman

September 2010 to January 2011

South Coast Water District

Camino Capistrano at Via Canon Water Main Replacement and JTM Reach 7 - Via Canon Relocation

Furnish and install 280lf 10" PVC C900 water main and 2,065lf CML&C steel water main with all appurtenances

Project Foreman

April 2010 through September 2010

Foreman for emergency sewer repair for City of Los Angeles

February 2010 through March 2010

South Coast Water District

Shutdown, inspect and repair 18,000' of 60" pre-stress water line.

Project Foreman

February 2009 through April 2009

City of Simi Valley

Installed 2,000' of 24" Hobas pipe in to existing 27" live sewer main.

Project Foreman

April 2009 through November 2009

City of Los Angeles

Foreman for emergency sewer repairs in the City of Los Angeles 6" – 66" mains.

July 2007 through February 2009

City of Los Angeles

Foreman for Emergency Sewer Repair in City of LA 6"-66" sewer mains

August 2006 through July 2007

Yorba Linda Water District

2006 C.I. Replacements, S&S Sewer Improvements and Vista Loma Sewer Realignment

Installed 10,000' 8"-12" PVC water and appurtenances and 4,000' 10"-12" VCP sewer

Project Foreman

George Artukovich

Page 3

January 2006 through August 2006

Irvine Ranch Water District

Bake Parkway Recycled Water Pipeline

Installed 1,650' 12" PVC brine line 4,100' 12" PVC and 5,100' 24" CLM&C reclaimed water and all appurtenance

Project Foreman

March 2005 through December 2005

Yorba Linda Water District

Zone 2 Transmission Main

Installed 9,365' 30" CML&C water with all appurtenance

Project Foreman

March 2004 through march 2005

Irvine Ranch Water District

Armstrong-McGaw Trunk Sewer

Installed 10,000' 42", 36", 27" Hobas pipe, micro tunnel and open cut trunk sewer

Foreman for Excavation

January 2004 through march 2004

County of Los Angeles DWP

Topanga-Fernwood Replacement Pipeline

Installed 4,000' 18" CML&C water with all appurtenances

Foreman for Appurtenances

September 2003 through December 2003

Santa Margarita Water District

Avenue Talega Expansion Phase

Installed 2,000' of 8" PVC sewer main 2,400' CML&C water main 2,600' recycled water main with all appurtenances

Project Foreman

April 2003 through September 2003

City of Mission Viejo

Storm Drain Maintenance Contract

Foreman for miscellaneous storm drain repairs

November 2002 through April 2003

City of San Clemente

Avenida La Pata and Vista Hermosa Extension Tract IV Phase II

Installed 4,500' of 8" PVC sewer, 8,000' of 16" – 24" DIP water with cathodic protection and all appurtenances

Project Foreman

George Artukovich

Page 4

February 2002 through November 2002

City of Mission Viejo

Storm Drain Maintenance Contract

Foreman

September 2001 through February 2002

El Toro Water District

El Toro Reservoir and Pump Station Expansion

Installed 5,000' 24" CLM&C with all appurtenances

Project Foreman

June 2001 through September 2001

City of Mission Viejo

Storm Drain Maintenance Contract

Foreman

February 2001 through June 2001

Moulton Niguel Water District

Recycled Water Distribution System Phase III

Installed 44,000' 12"-6" PVC and appurtenances

Project Foreman

September 2000 through February 2001

Eastern Municipal Water District

Juniper Flats Water Main System Phase II

Installed 5,400' of 24" – 6" CML&C and all appurtenances

Project Foreman

May 2000 through September 2000

Moulton Niguel Water District

Recycled Water Distribution Phase III

Installed 44,000' 12" – 6" PVC and appurtenances

Project Foreman

December 1999 through May 2000

Santa Margarita Water District

Trabuco Creek Water and Sewer Collection and Distribution

Installed 5,000' of 10" PVC sewer, 6,000' of 16" CML&C reclaimed water and 16" domestic water

Project Foreman

George Artukovich
Page 5

September 1999 through December 1999
Moulton Niguel Water District
La Paz Road Recycled Water Project Phase 1
Installed 3,000' of 12" – 6" PVC and appurtenances
Project Foreman

March 1999 through September 1999
City of Whittier
Main Line Replacement Pump Plant 3 to Pump Plant 4
Installed 7,000' of 30" CML&C and appurtenances
Project Foreman

January 1999 through March 1999
Santa Margarita Water District
Antonio Parkway Transmission Main
Installed 6,000' of 30" and 18" CML&C with all appurtenances
Project Foreman

November 1998 through December 1998
Santa Margarita Water District
La Pata Road Transmission main
Installed 2,000' of 16" DIP with cathodic protection and all appurtenances
Project Foreman

September 1997 through July 1998
City of San Diego
Group 55 Sewer & Water Replacement
Project Foreman

May 1997 through September 1997
City of San Juan Capistrano
Marbella Gravity Sewer
Project Foreman

October 1996 through January 1997
Coachella Valley Water District
Washington Street Force Main #2
Project Foreman

Mark A. Artukovich
Vido Artukovich & Son, Inc./Vidmar, Inc. A JV
Operating Engineer – Superintendent

May, 2018 to Present

Superintendent

Phase 2 RTM – Segment B&C

City of Fresno

Furnish and install 4,863lf 42", 10,008lf 30", 1,500lf 20" CML&C, 309lf 48" jack and bore with all appurtenance.

\$11,490,484

July, 2016 – May, 2018

Superintendent

Civic Center Wastewater Treatment Facility – Phase 1

City of Malibu

Furnish and install 21,200lf open cut 4" to 14" HDPE sewer, 13,760lf 4" to 8" C900 reclaimed water line, 3,907lf 24" to 36" bore and jack steel casing, 2 pump stations plus all appurtenance and tie in to treatment plant

\$20,451,881

January, 2016 – June, 2016

Superintendent

Carson mall Lateral Phase II

USACE

Furnish and install 4,416lf 12" PVC and 229lf 12" ductile iron water line with 115lf 24" bore and jack casing and all appurtenance

\$2,477,440

June, 2015 – March, 2016

Superintendent

Trinidad Lift Station No. 29 and Force Main Improvement

City of Huntington Beach

Furnish and install 400lf 4" force main, 300lf gravity sewer, demo and removal of existing structure and construction of new Lift Station with electrical and all appurtenance.

\$2,185,195

August, 2014 – May, 2015

Superintendent

Warner Avenue Gravity Sewer and Lift Station

City of Huntington Beach

Furnish and install 3,500lf C905 gravity sewer and 500lf 12" ductile force main with all appurtenances and lift station.

\$10,556,640

Page 2

March, 2013 – May, 2014

Foreman

Eastside Well Collector Pipeline

City of Pasadena

Furnish and install 22,000lf 16" and 24" DIP water main with all appurtenance

\$4,764,721

June, 2012 – February, 2013

Superintendent

NRG Pipeline Project

West Basin Municipal Water District

Furnish and install 7,424lf 10" PVC/connect to 12" PVC with all appurtenance.

\$2,279,038

March, 2011 – June 2012

Foreman

Deiderich Reservoir Back-Up Pipeline Project

City of Glendale Water and Power

Furnish and install 2,400lf 24" and 30" potable water main with all appurtenance and tie in to Deiderich Reservoir

\$4,933,870

February 2011

Foreman

SWC01672 – Ostronic Drive, Woodland Hills

City of Los Angeles Emergency Sewer Repair Program

Remove and replace 390' 8" VCP

\$50,772

November, 2010 to December 2010

Foreman

SWC01587 – 1000 E. 48th Street, Los Angeles

City of Los Angeles Emergency Sewer Repair Program

Remove and replace 286lf 8" VCP

\$125,000

August, 2010 – November 2010

Foreman

SWC01544 – Yorkshire Drive, Los Angeles

City of Los Angeles Emergency Sewer Repair Program

Remove and replace 104lf 8" VCP

\$120,650

Page 3

March, 2010 – April, 2010

Foreman

SWC01566 – Centinela Ave., Culver City

City of Los Angeles Emergency Sewer Repair Program

\$740,240

February, 2010 – March 2010

Foreman

JTM – Unit 1 Shutdown, Inspection and Repair

Shutdown, inspect and repair 18,000lf 60" pre-stress water line

\$489,627

September 2009 – January 2010

Foreman

Specification SV07-11 Repair on Los Angeles Avenue

City of Simi Valley

Slip line 2,000lf 27" concrete pipeline

\$700,000

November, 2008 – January 2009

Foreman

SWC01022 – 11th/Blaine – Los Angeles

City of Los Angeles Emergency Sewer Repair Program

Remove and replace 120' 8" VCP

\$154,406

September, 2008 – November, 2008

Foreman

SWC00899 – Alameda Street, Los Angeles

City of Los Angeles Emergency Sewer Repair Program

Remove and replace 30' 8" VCP w/16'x16'35D shaft

\$817,763

June 2008 – February 2009

Foreman

SZC11939 – NOS at the LA River, Phase 2

City of Los Angeles Emergency Sewer Repair Program

Repair and replace large voids under and adjacent to LA river at the NOS with
30,000gpm bypass

\$4,471,750

Page 4

September 2007 – February 2008

Foreman

SZC11814 – Vista del Mar, Los Angeles

City of Los Angeles Emergency Sewer Repair Program

\$680,960

June, 2007 – May, 2008

SWC00742 – NOS at the LA River, Phase 1

Repair and replace large voids under and adjacent to LA River at the NOS with

\$10,099,242

February, 2007 – June, 2007

Operator

SZC11804 San Pedro/Earl Street, Los Angeles

City of Los Angeles Emergency Sewer Repair

\$1,046,007

September, 2006 – December, 2006

SWC00600 – 57th/Normandie/Wilshire, Los Angeles

City of Los Angeles Emergency Sewer Repair

\$197,130

July 2006 – May, 2007

Operator

C.I. Replacement, S&S Sewer Improvement and Vista Loma Sewer

Yorba Linda Water District

Install 10,000lf 12"-8" PVC water main, 3,950lf 12"-8" VCP sewer

\$4,078,000

May 2005 – January, 2006

Operator

Zone 2 Transmission Pipeline

Yorba Linda Water District

Install 9,365lf 30" CML&C with all appurtenance

\$3,011,177

February 2004 – May, 2005

Operator

Armstrong-McGaw Trunk Sewer

Irvine Ranch Water District

Install 10,000lf micro tunnel/open cut sewer

\$11,625,584

Page 5

January, 2003 – January, 2004

Operator

Topanga Fernwood Replacement Pipeline

County of Los Angeles

Install 4,000lf 18" steel water line with two bridge crossings

\$1,428,000

June 2001 – January 2004

Operator

City of Los Angeles – Emergency Sewer Repair Program

5' to 30' deep, 6" to 48" live sewer repair and replacement

Various locations

LIST OF DESIGNATED SUBCONTRACTORS

SPEC #:	1307P
PROJECT TITLE:	Temecula Recycled Water Pipeline
NAME OF CONTRACTOR:	Vido Artukovich & Son, Inc./Vidmar, Inc. A JV

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***

LICENSED SUBCONTRACTOR'S NAME, BUSINESS ADDRESS, & EMAIL ADDRESS	LICENSE #	SUBCONTRACT WORK <i>(Be Specific)</i>	% OF TOTAL BID
	CONTRACTOR REGISTRATION #		
Company Name: DEANS WELDING <hr/> Address: 27645 COMMERCE CTR DR. <hr/> Email Address: BILL@DEANSWELDING.COM	License #: 618842 <hr/> DIR Registration #: 1000024764	WELDING	1%
Company Name: <hr/> Address: <hr/> Email Address:	License #: <hr/> DIR Registration #:		

LICENSED SUBCONTRACTOR'S NAME, BUSINESS ADDRESS, & EMAIL ADDRESS	LICENSE #	SUBCONTRACT WORK (Be Specific)	% OF TOTAL BID
<i>Company Name:</i> All American Asphalt ----- <i>Address:</i> PO Box 2229 Corona CA ----- <i>Email Address:</i> bloth@allamericanasphalt.com	<i>License #:</i> 267073 ----- <i>DIR Registration #:</i> 1000001051	Grind & Cap	3%
<i>Company Name:</i> ----- <i>Address:</i> ----- <i>Email Address:</i> -----	<i>License #:</i> ----- <i>DIR Registration #:</i> -----		
<i>Company Name:</i> ----- <i>Address:</i> ----- <i>Email Address:</i> -----	<i>License #:</i> ----- <i>DIR Registration #:</i> -----		
<i>Company Name:</i> ----- <i>Address:</i> ----- <i>Email Address:</i> -----	<i>License #:</i> ----- <i>DIR Registration #:</i> -----		
<i>Company Name:</i> ----- <i>Address:</i> ----- <i>Email Address:</i> -----	<i>License #:</i> ----- <i>DIR Registration #:</i> -----		

(Do not list alternative subcontractors for the same work) (Use additional pages if needed)

Legal Name	Registration Number	County	City	License Type/Number(s)	Current Status	Registration Date	Expiration Date
VIDO ARTUKOVICH AND SON INC VIDMAR INC A JV	1000004168	LOS ANGELES	SOUTH EL MONTE	CSLB 726231	Active	06/13/2018	08/30/2019

Legal Name	Registration Number	County	City	License Type/Number(s)	Current Status	Registration Date	Expiration Date
DEAN'S CERTIFIED WELDING, INC.	1000024764	RIVERSIDE	TEMECULA	CSLB:619842	Active	06/11/2018	06/30/2019

Legal Name	Registration Number	County	City	License Type/Number(s)	Current Status	Registration Date	Expiration Date
ALL AMERICAN ASPHALT	1000001051	RIVERSIDE	CORONA	CSLB-267073	Active	05/11/2018	06/30/2019

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:

Legal Name	Registration Number	County	City	Registration Date	Expiration Date
Contractors Name	0000000000	RIVERSIDE	Temecula	06/01/2015	06/30/2016

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 General Engineering

LICENSE NUMBER 726231 TYPE A EXPIRATION DATE 8-31-20

A. INDIVIDUAL CONTRACTOR

NAME OF INDIVIDUAL CONTRACTOR:
BUSINESS ADDRESS:
PHONE NUMBER:
SIGNATURE OF OWNER:

B. FIRM OR PARTNERSHIP

NAME OF FIRM OR PARTNERSHIP: <u>Joint Venture</u>
BUSINESS ADDRESS: <u>11155 Rush Street, South El Monte, CA 91733</u>
PHONE NUMBER: <u>626 444-4286</u>
SIGNATURE(S) & TITLE OF MEMBERS SIGNING ON BEHALF OF THE PARTNERSHIP:
SIGNATURE: <u></u> TITLE: <u>Managing Partner</u>
SIGNATURE: _____ TITLE: _____
SIGNATURE: _____ TITLE: _____

C. CORPORATION

NAME OF CORPORATION:
BUSINESS ADDRESS:
PHONE NUMBER:
SIGNATURE OF AUTHORIZED OFFICER OF CORPORATION:
SIGNATURE: _____ TITLE: _____

VIDO ARTUKOVICH & SON, INC. / VIDMAR, INC. A J.V.

**11155 RUSH STREET
SO. EL MONTE, CA 91733**

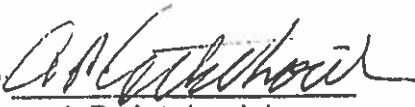
—
**THE ARTUKOVICH COMPANIES
SINCE 1919**

Telephone 626.444.4286
Fax 626.444.3989


JOINT VENTURE DECLARATION

Vido Artukovich & Son, Inc. and Vidmar, Inc. A Joint Venture and the partners of same hereby authorize Mark Artukovich or Vido Artukovich or A.P. Artukovich to sign and execute documents on behalf of the Joint Venture.

Vido Artukovich & Son, Inc.

By: 
A.P. Artukovich
8/14/96

Vidmar, Inc.

By: 
Vido Artukovich
8/14/96

NON-COLLUSION DECLARATION

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

The undersigned declares:

I am the Managing Partner of Vido Artukovich & Son, Inc./Vidmar, Inc. A JV the party making the foregoing bid.

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

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

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 11-1-18 [date], at So. El Monte [city], California [state]

Signed: 

Name: Vido Artukovich
(Print Name Here)

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.

<i>Vendor Name/Financial Institution (Printed)</i> Vido Artukovich & Son, Inc./Vidmar, Inc. A JV	<i>Federal ID Number (or n/a)</i> 91-1821573
<i>By (Authorized Signature)</i> 	
<i>Printed Name and Title of Person Signing</i> Vido Artukovich, Managing Partner	<i>Date Executed</i> 11-1-18

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.

<i>Vendor Name/Financial Institution (Printed)</i>	<i>Federal ID Number (or n/a)</i>
<i>By (Authorized Signature)</i>	
<i>Printed Name and Title of Person Signing</i>	<i>Date Executed</i>



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

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	0	0
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
0	0
(K)	(L)

Injury and Illness Types

Total number of ...	(4) Poisonings	0
(1) Injuries	(5) Hearing loss	0
(2) Skin disorders	(6) All other illnesses	0
(3) Respiratory conditions		

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

Establishment information
 Your establishment name Vido Artukovich & Son, Inc/Vid
 Street 11155 Rush Street
 City South El Monte, State CA ZIP 91733
 Industry description (e.g., Manufacture of motor truck trailers)
 Standard Industrial Classification (SIC), if known (e.g., SIC 3715)

Employment information (If you don't have these figures, use the optional Worksheet to estimate)
 Annual average number of employees 25
 Total hours worked by all employees last year 46,931

Sign here
 Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.
[Signature] Office Manager
 Title
 Company executive
 (626) 444-4286
 Phone
 01/10/18
 Date

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:	11-1-18	Contractor's Standard Industry Code:	1623
Specification No.	1307P	Project Name:	Temecula Recycled Water Pipeline
Contractor name:	Vido Artukovich & Son, Inc./Vidmar, Inc. A JV		
Contractor Address:	11155 Rush Street, South El Monte, CA 91733		
Contractor License No.	726231	Phone No:	626 444-4286
Contact Person:	Vido Artukovich		

Please answer the following questions:

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

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

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

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

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

Contractor's Representative signature:  Date: 11-1-18

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

**EASTERN MUNICIPAL WATER DISTRICT
BID BOND**

Bid Bond No. Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we Vido Artukovich & Son Inc/Vidmar Inc a JV
(Here insert full name and address or legal title of Contractor)

11155 Rush Street, South El Monte, CA 91733 as Principal, hereinafter called the Principal, and
Fidelity and Deposit Company of Maryland 1299 Zurich Way, 5th Floor, Schaumburg, IL 60196-1056
(Here insert full name and address or legal title of Surety)

a corporation duly organized under the laws of the State of MD 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 November 1, 2018, for Temecula Valley
Recycled Water Pipeline Spec No. 1307P
(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.

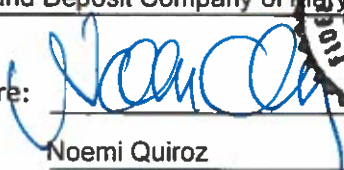
In the event suit is brought upon this Bond by Obligee and judgement is recovered, the Surety shall pay all costs incurred by Obligee in such suits to be fixed by the court.

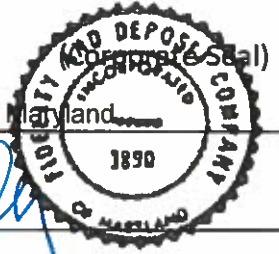
Signed and sealed this 22nd day of October, 2018

CONTRACTOR AS PRINCIPAL

Company: Vido Artukovich & Son Inc/Vidmar Inc a JV
Signature: 
Name: Vido Artukovich
Title: Managing Partner

SURETY

Company: Fidelity and Deposit Company of Maryland
Signature: 
Name: Noemi Quiroz
Title: Attorney-in-Fact



This Bid Bond (BB-1) form shall be submitted to be considered a responsive bid
Notary Public Acknowledgment required for Surety and Contractor

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

Civil Code § 1189

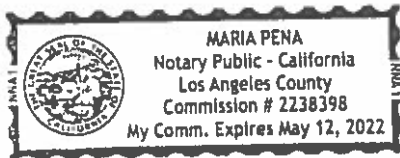
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy or validity of that document.

State of California)
) ss
County of Los Angeles)

On 10-22-18, before me, Maria Pena, Notary Public, personally appeared Noemi Quiroz, 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: _____

Maria Pena, Notary Public

(Seal)

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

Civil Code 1189

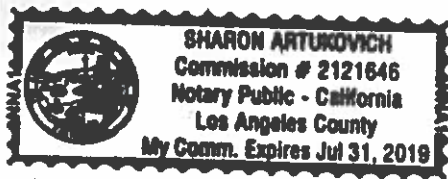
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy or validity of that document.

State of California)
)ss
County of Los Angeles)

On November 1, 2018 before me, Sharon Artukovich, Notary Public, personally appeared Vido Artukovich, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

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

WITNESS my hand and official seal.



(Seal)

Signature: 
Sharon Artukovich, Notary Public

Bond Number Bid Bond

Obligee: Eastern Municipal Water District

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

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

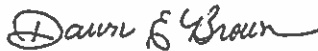
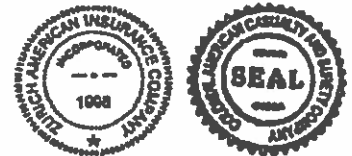
The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 24th day of April, A.D. 2017.

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



By: *Michael P. Bond*
Vice President



By: *Dawn E. Brown*
Secretary

State of Maryland
County of Baltimore

On this 24th day of April, A.D. 2017, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Michael P. Bond, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

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

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



EXTRACT FROM BY-LAWS OF THE COMPANIES

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

CERTIFICATE

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

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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 22nd day of October, 2018 .



Michael C. Fay, Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.zurichna.com/en/claims