

# Inland Empire Brine Line Reach V Rehabilitation and Improvement Project

September 6, 2016

## PROPOSAL FORM AND ATTACHMENTS CHECKLIST

The following checklist is provided as a courtesy to the Contractor and is in no way intended to be a comprehensive list of required Proposal Documents. It is not represented as being comprehensive and compliance therewith does not relieve the Contractor of responsibility for compliance with all Proposal requirements, whether mentioned specifically or not in the table below. The Contractor shall be responsible for determining all of the requirements of the Proposal Documents, and providing the required information as required.

An Inland Empire Brine Line Reach V Rehabilitation and Improvement Project – Phase 1, Task 1 and 2 package shall include, but not necessarily be limited to, the following:

<b>Document</b>	<b>Completed by</b>	<b>Signed by</b>
Proposal Form	Contractor	Contractor
Non-Collusion Affidavit	Contractor	Notarized Signature of Contractor
Acknowledgement of Insurance Requirements and Certification of Ability to Provide Coverage Specified	Insurance Provider and/or Insurance Provider' Agent	Insurance Provider and/or Insurance Provider's Agent
American Iron and Steel (AIS) Clause	Contractor	Contractor
Contractor References and Qualifications	Contractor	Contractor
EPA Form 6100-3	DBE Subcontractor	DBE Subcontractor and Contractor
EPA Form 6100-4	Contractor	Contractor
Resumes, as required	Contractor	Contractor

NOTE TO CONTRACTOR: Use **BLACK** ink for completing this Proposal Form.

**PROPOSAL FORM**

To: Santa Ana Watershed Project Authority  
Address: 11615 Sterling Avenue  
Riverside, California 92503  
Project Identification: Brine Line Reach V Rehabilitation and Improvement  
Project – Phase 2

1. CONTRACTOR’S DECLARATION AND UNDERSTANDING.

1.1. This Proposal is genuine and not made in the interest of or on behalf of any undisclosed person, firm, or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization, or corporation; Contractor has not directly or indirectly induced or solicited any other Contractor to submit a false or sham Proposal; Contractor has not solicited or induced any person, firm, or corporation to refrain from proposing; and Contractor has not sought by collusion to obtain for itself any advantage over any other Contractor or over Owner.

1.2. Contractor acknowledges that no special interpretation or inference of intent is to be given to different formats of different Specification sections.

1.3. In submitting this Proposal, Contractor acknowledges and accepts Contractor's Representations as more fully set forth in the Agreement.

2. CONTRACT EXECUTION AND BONDS.

2.1. The undersigned Contractor agrees, if this Proposal is accepted, to enter into an Agreement with Owner on the form included in the Proposal Documents to perform and furnish Work as specified or indicated in the Proposal Documents for the Contract Price derived from the Proposal and within the Contract Times indicated in the Agreement and in accordance with the other terms and conditions of the Proposal Documents.

2.2. Contractor accepts the terms and conditions of the Proposal Documents.

3. INSURANCE.

3.1. Bidder further agrees that the Proposal amount(s) stated herein includes specific consideration for the specified insurance coverage(s).

4. CONTRACT TIMES.

4.1. Contractor accepts the contract completion times are specified in the Agreement.

5. LIQUIDATED DAMAGES.

5.1. Contractor accepts the provisions in the Agreement as to liquidated damages.

6. ADDENDA.

6.1. Contractor hereby acknowledges that it has received the following Addenda:

Addenda No's. 1, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_,

Contractor shall insert No. of each Addendum received and hereby agrees that Addenda issued are hereby made part of the Contract Documents, and Contractor further agrees that this Proposal includes impacts resulting from said Addenda.

7. SUBCONTRACTORS.

7.1. Contractor further proposes that the following firms or businesses will be awarded subcontracts for the following portions of the Work in the event that Contractor is awarded the contract. The name and locations of place of business of each Subcontractor who will perform work or labor or render service to the general Contractor in or about the construction of the Work or improvements in an amount in excess of one-half of one percent of the general Contractor's total Proposal, and the portion of the Work which will be done by each Subcontractor is set forth as follows:

All American Asphalt

Name			
<u>PO BOX 2229</u>	<u>Corona</u>	<u>CA</u>	<u>92878</u>
Street	City	State	Zip
<u>267073</u>	<u>Paving</u>		
Contractor's License No.	Portion (Type of Work)		

Tunnel Vision

Name			
<u>18699 Shoshonee Road</u>	<u>Apple Valley</u>	<u>CA</u>	<u>92307</u>
Street	City	State	Zip
<u>NA</u>	<u>Video</u>		
Contractor's License No.	Portion (Type of Work)		

Cat Tracking Inc

Name			
<u>2950 Rubidoux Blvd</u>	<u>Riverside</u>	<u>CA</u>	<u>92509</u>
Street	City	State	Zip
<u>991122</u>	<u>Striping</u>		
Contractor's License No.	Portion (Type of Work)		

Name			
_____	_____	_____	_____
Street	City	State	Zip
_____	_____		
Contractor's License No.	Portion (Type of Work)		

---

Name

---

Street, City, State, Zip

---

Contractor's License No. Portion (Type of Work)

---

Name

---

Street, City, State, Zip

---

Contractor's License No. Portion (Type of Work)

---

Name

---

Street, City, State, Zip

---

Contractor's License No. Portion (Type of Work)

---

Name

---

Street, City, State, Zip

---

Contractor's License No. Portion (Type of Work)

---

Name

---

Street, City, State, Zip

---

Contractor's License No. Portion (Type of Work)

8. SALES AND USE TAXES.

8.1. The Contractor agrees that all federal, state, and local sales and use taxes are included in the stated Proposal prices for the Work.

9. PROPOSAL

9.1. Unit Price Work:

Contractor further proposes to accept as full payment for the Unit Price Work proposed herein the amounts computed under the provisions of the Contract Documents and based on the following unit price amounts, it being expressly understood that the unit prices are independent of the exact quantities involved. Contractor agrees that the unit prices represent a true measure of the labor, materials, and services required to furnish and install the item, including all allowances for overhead and profit for each type and unit of Work called for in these Contract Documents.

## PROPOSAL SCHEDULE

Item	Description <sup>1</sup>	Quantity	Unit	Unit Price	Extended Total Amount
1.	Mobilization and Demobilization (not to exceed 5% of total Proposal price.)	1	LS	\$ 84,209.00	\$ 84,209.00
2.	State Required Line Item for Labor Code Section 6705 and 6707 – Trench Excavation Plan and Sheeting, Shoring, and Bracing Including all Labor, Equipment, and Materials	1	LS	\$ 50,100.00	\$ 50,100.00
3.	Water Pollution Control Plan	1	LS	\$ 7,500.00	\$ 7,500.00
4.	Longitudinal Fiber Optic Utility Conflict	300	LF	375.00	\$112,500.00
5.	Traffic Control, complete including replacement of traffic loops as required	1	LS	\$ 102,500.00	\$ 102,500.00
6.	NOT USED				
7.	24-inch PVC Pipeline, installed complete with required connection and fittings, as required to Complete the Work	3,340	LF	\$ 308.00	\$ 1,028,720.00
8.	Remove & Dispose of Existing 24-inch DR51 Pipelines with Defective CIPP Liners	3,340	LF	\$ 19.00	\$ 63,460.00
9.	Remove, Salvage and Reconnect MAS 530B, 520A and 510A	1	LS	\$ 97,390.00	\$ 97,390.00
10.	Removal and Re-Installation of all Air Valves and Blow-Offs	1	LS	\$ 20,900.00	\$ 20,900.00
11.	Brine Line Bypass Maintenance	1	LS	\$ 36,000.00	\$ 36,000.00
12.	Inspect Brine Line Station 622+350 to 546+50 (Lined Segments 1 through 10), including dewatering, CCTV, and pressure testing	1	LS	\$ 58,643.00	\$ 58,643.00
13.	Surface Restoration/Pavement Repair and Replacement	1	LS	\$ 257,180.00	\$ 257,180.00
14.	Record Drawings	1	LS	\$ 500.00	\$ 500.00
15.	Materials Testing	1	LS	\$ 50,000.00	\$ 50,000.00

Item	Description <sup>1</sup>	Quantity	Unit	Unit Price	Extended Total Amount
16.	Permit Fee Allowance	1	LS	\$ 25,000	\$ 25,000
17.	Field Order Allowance	1	LS	\$ 50,000	\$ 50,000
<b>TOTAL EXTENDED AMOUNT FOR UNIT PRICE WORK LISTED ABOVE</b>					\$ 2,044,602.00

<sup>1</sup> Detailed Proposal descriptions included in Section 01025

9.2. Proposal Summary (*Contractor Schedule shall be complete in its entirety or may be rejected*)

**Total Proposal in Figures:** \$ 2,044,602.00

**Total Proposal in Words:** Two million forty four thousand six hundred two dollars and 00/100\*\*\*\*\*



9.3. EQUIPMENT / MATERIAL SOURCE INFORMATION

The Contractor shall indicate opposite each item of equipment or material listed below, the name of the manufacturer or supplier of the equipment or material proposed to be furnished with the Proposal. Failure to comply with this requirement will render the proposal informal and may cause its rejection. Awarding of a contract under this Proposal will not imply approval by the Owner of the manufacturers or suppliers listed by the Contractor. After the opening of proposals, no changes or substitutions will be allowed without written approval of the Owner.

<u>Equipment/Material</u>	<u>Manufacturer/Supplier</u>
<u>PVC Pipe</u>	<u>JM/Inland Water Works</u>
<u>Gate Valves</u>	<u>Owner Supplied</u>
<u>Ductile Iron Pipe</u>	<u>Owner Supplied</u>
<u>Ductile Iron Fittings</u>	<u>Owner Supplied</u>
<u>Air Vacuum Valves</u>	<u>Owner Supplied</u>
<u>Pre-Cast Concrete Structures</u>	<u>Owner Supplied</u>
<u>Manhole Lids and Rings</u>	<u>Owner Supplied</u>
<u>HDPE Milled Fittings &amp; Backing Rings</u>	<u>Owner Supplied</u>
<u>SST Tapping Sleeves</u>	<u>Romac/Inland Water Works</u>
<u>HDPE Segmented Fittings</u>	<u>Owner Supplied</u>
<u>Ductile Iron Fittings</u>	<u>Tyler/Inland Water Works</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

9.3. NOT USED.

10. SURETY.

10.1. If Contractor is awarded a construction contract from this Proposal, the surety who provides the Performance and Payment Bond(s) is

Surety's Name US Specialty Insurance Company

Street Address 630 S. Figueroa, Suite 1600

City Los Angeles State CA Zip 90017

11. LICENSE.

11.1. Class A, California Contractor License No.: 670100

12. CONTRACTOR. As appropriate, complete signature block below for 'An Individual', 'A Partnership', 'A Corporation', OR 'A Joint Venture.'

An Individual

By \_\_\_\_\_  
(Individual's printed Name and Signature)

Name, Phone Number, and Address for receipt of official communications and for additional information on this Proposal:

\_\_\_\_\_  
(Printed Name, Phone Number)

\_\_\_\_\_  
(Address)

SUBMITTED ON \_\_\_\_\_, 20\_\_.

A Partnership

By \_\_\_\_\_  
(Partnership name)

\_\_\_\_\_  
(Printed Name and Signature of general partner)

\_\_\_\_\_  
(Title)

Name, Phone Number, and Address for receipt of official communications and for additional information on this Proposal:

\_\_\_\_\_  
(Printed Name, Phone Number

\_\_\_\_\_  
(Address)

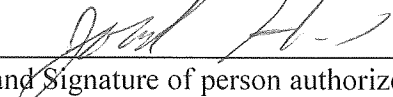
SUBMITTED ON \_\_\_\_\_, 20\_\_.

A Corporation

By Weka Inc  
(Corporation name)

27075 5th Street Highland, CA. 92346  
(Corporate Address)

California  
(State of incorporation)

By Jared Himle   
(Printed Name and Signature of person authorized to sign)

President  
(Title)

(Corporate Seal)

Attested by: Trent Himle   
(Printed Name and Signature of Corporations Secretary, or Assistant Secretary)

Name, Phone Number, and Address for receipt of official communications and for additional information on this Proposal:

Jared Himle (909) 425-8700  
(Printed Name, Phone Number)

27075 5th Street Highland, CA. 92346  
(Address)

SUBMITTED ON September 2, 2016.

A Joint Venture

By \_\_\_\_\_  
(Business name)

\_\_\_\_\_  
(Printed Name and Signature of person authorized to sign)

By \_\_\_\_\_  
(Business name)

\_\_\_\_\_  
(Printed Name and Signature of person authorized to sign)

(Each joint venturer must sign. The manner of signing each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

Name, Phone Number, and Address for receipt of official communications and for additional information on this Proposal:

\_\_\_\_\_  
(Printed Name, Phone Number)

\_\_\_\_\_  
(Address)

SUBMITTED ON \_\_\_\_\_, 20\_\_.

END OF SECTION

**NON-COLLUSION AFFIDAVIT**

(to be executed by Contractor and submitted with Proposal)

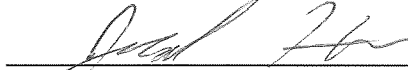
STATE OF California }  
COUNTY OF San Bernardino } ss.

Jared Himle, being first duly sworn, deposes and

says that he or she is President of Weka Inc the party making the foregoing Proposal that the Proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the Proposal is genuine and not collusive or sham; that the Contractor has not directly or indirectly induced or solicited any other Contractor to put in a false or sham proposal, and has not directly or indirectly induced or solicited any other Contractor to put in a false or sham proposal, and has not directly or indirectly colluded, conspired, connived, or agreed with any Contractor or anyone else to put in a sham proposal, or that anyone shall refrain from proposing; that the contractor has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the Proposal price of the Contractor or any other Contractor, or to fix any overhead, profit, or cost element of the Proposal price, or of that of any other Contractor, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the Proposal are true; and, further, that the Contractor has not, directly or indirectly, submitted his or her Proposal price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, depository, or to any member or agent thereof to effectuate a collusive or sham Proposal.

Weka Inc

Name of Contractor

  
Contractor (Affiant)

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

My commission expires: \_\_\_\_\_

\*See attached Acknowledgment

\_\_\_\_\_  
Notary Public

## ACKNOWLEDGMENT

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

State of California  
County of San Bernardino)

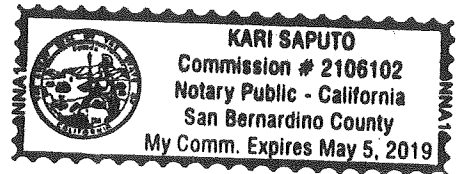
On September 2, 2016 before me, Kari Saputo, Notary Public  
(insert name and title of the officer)

personally appeared Jared Himle,  
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 Kari Saputo (Seal)





## INSURANCE REQUIREMENTS ACKNOWLEDGEMENT

### Insurance Requirement Summary

The Contractor shall purchase and maintain insurance provided by insurance companies admitted in and regulated by the State of California, as required in the Contract Documents, and in amounts equal to the requirements set forth in the Contract Documents, and shall not commence work under this contract until all insurance required by the Contract Documents is obtained in a form acceptable to the Owner, nor shall the Contractor allow any subcontractor to commence work on a subcontract until all insurance required for the Subcontractor has been obtained.

The Contractor shall provide the insurance Certifications and Endorsements on the forms provided in the Contract Documents. Such insurance shall include as additional insureds: Owner, its commissioners, Owner's employees, consultants, and all public agencies from whom permits will be obtained for this contract; coverage of each named entity shall include their directors, officers, employees and agents. The insurance required herein shall provide that the coverage is Primary, and that no other insurance carried by Owner will be called upon to contribute to a loss. Insurers must have a current Best's rating of "A" and a current Best's financial rating of at least Class VII.

The Contractor shall also expressly name the Owner, and its officers, directors, employees, agents and consultants as "additional insured" under the insurance policies.

Owner reserves the right to establish different coverage limits for Public Liability and Property Damage including Motor Vehicle by so providing in writing as an official notice, as a permit requirement, or as a requirement contained elsewhere in the Contract Documents. In such event, the coverage limits therein shall prevail, otherwise, the Contractor shall meet the following requirements:

A. Workers' Compensation and Employer's Liability Insurance: The Contractor shall provide Workers' Compensation Insurance as required by the Labor Code of the State of California. The Contractor shall require all Subcontractors similarly to provide such Workers' Compensation Insurance for all the latter's employees. Contractor shall provide Employer's Liability Insurance of at least \$1,000,000 per occurrence for bodily injury or death. The Contractor shall furnish Owner and the engineer and their additional insureds with an Endorsement of Waiver of Subrogation under the terms of the Workers' Compensation Insurance.

B. General Liability and Property Damage Insurance: The Contractor shall carry and maintain general liability insurance coverage for bodily injury, personal injury, including death, and property damage in the sums of not less than \$5,000,000 per occurrence, and property damage in the sum of not less than \$1,000,000 resulting from, any one accident or any one occurrence which may arise from the operation of the Contractor in the

performance of the project. The policy(ies) shall include a "Cross Liability" and/or "Severability of Interest" clause.

The Liability Insurance Coverage shall include each of the following types of insurance:

- 1) Owner's and, Contractor's Protective.
- 2) XCU (Explosion, Collapse, Underground Damage) Hazard.
- 3) Products/Completed Operations Hazard.
- 4) Contractual Insurance.
- 5) Broad Form Property Damage, including Completed Operations.
- 6) Personal Injury/Wrongful Death.
- 7) Premises Operation.

C. Motor Vehicle Public Liability And Property Damage Insurance: The Contractor shall carry and maintain motor vehicle liability insurance for bodily injury, personal injury and property damage insurance coverage on each automobile, truck and other vehicles which are used in the performance of the contract in an amount of not less than \$5,000,000 per occurrence. The vehicle liability insurance shall include each of the following types:

- 1) Comprehensive form, including loading and unloading.
- 2) Owned.
- 3) Hired.
- 4) Non-owned.

D. Builder's Risk (Course Of Construction) Insurance: The Contractor shall maintain such all risk insurance with limits of at least the completed value of the project plus equipment with no coinsurance penalty. Owner shall be named as loss payee.

E. Pollution Liability Insurance. The Contractor shall maintain such all pollution liability insurance with limits of at least \$1,000,000 per occurrence resulting from any Contractor caused sanitary sewer overflow during the course of the work or as a result of Contractor poor workmanship.

Each of the policies of insurance provided for shall contain a clause substantially in the following words:

"It is hereby understood and agreed that this policy may not be canceled nor the amount of the coverage thereof be reduced until thirty (30) days after receipt by Owner and its additional insureds of a written notice of such cancellation or reduction in coverage, by certified mail."

If an insurance coverage is canceled, the Contractor shall have a replacement policy in force prior to the cancellation of the previous with the same conditions and requirements as stated herein.

The Contractor shall have presented, at the time of execution of the Contract, the Insurance Certifications and Endorsements required in the Contract Documents.

ACKNOWLEDGEMENT OF INSURANCE REQUIREMENTS AND  
CERTIFICATION OF ABILITY TO PROVIDE COVERAGE SPECIFIED

(To be filled out by Insurance Agent, Carrier, Provider)

I, Jared Himle, the President of  
(President, Manager, Owner)

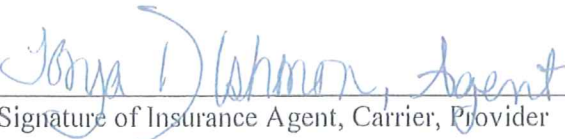
Weka, Inc. certifies that these insurance  
(Name of Company, Corporation)

requirements have been read and understood and that Financial Pacific Insurance Company  
(Insurance Providers Name)

is able to provide the coverage, as specified.

  
Signature of President, Manager, Owner

8-26-2016  
Date

  
Signature of Insurance Agent, Carrier, Provider

8-27-16  
Date

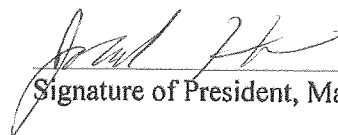
ACKNOWLEDGEMENT OF INSURANCE REQUIREMENTS AND  
CERTIFICATION OF ABILITY TO PROVIDE COVERAGE SPECIFIED

(To be filled out by Insurance Agent, Carrier, Provider)

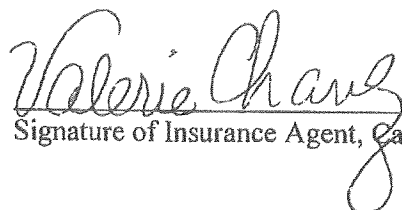
I, Valerie Chavez, the The Account Manager of  
(President, Manager, Owner)

Edgewood Partners Insurance Center (EPIC) certifies that these insurance  
(Name of Company, Corporation)

requirements have been read and understood and that Redwood Fire & Casualty for Workers' Comp.  
(Insurance Providers Name)  
is able to provide the coverage, as specified.

  
\_\_\_\_\_  
Signature of President, Manager, Owner

8/26/16  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Signature of Insurance Agent, Carrier, Provider

8/26/16  
\_\_\_\_\_  
Date

**AMERICAN IRON AND STEEL (AIS) CLAUSE**

Comply with all federal requirements applicable to the Loan (including those imposed by the 2014 Appropriations Act and related SRF Policy Guidelines) which the Participant understands includes, among other, requirements that all of the iron and steel products used in the Project are to be produced in the United States (“American Iron and Steel Requirement”) unless (1) the Participant has requested and obtained a waiver from the Owner pertaining to the Project or (ii) the Finance Authority has otherwise advised the Participant in writing that the American Iron and Steel Requirement is not applicable to the Project. All iron and steel products for this project shall be produced in the United States.

Comply with all record keeping and reporting requirements under the Clean Water/Safe Drinking Water Act, including any reports required by a Federal Agency or the Finance Authority such as performance indicators of program deliverables, information on costs and project progress. The participant understands that (i) each contract and subcontract related to the Project is subject to audit by appropriate federal and state entities and (ii) failure to comply with the Clean Water Act/Safe Drinking Water Act and this Agreement may be a default hereunder that results in a repayment of the Loan in advance of the maturity of the Bonds and/or other remedial actions.

I, Jared Himle, the President of  
(President, Manager, Owner)

Weka Inc certifies that these AIS  
(Contractor)

requirements have been read and understood and that Weka Inc  
(Contractor)

Meets the AIS requirements, as specified.

  
Signature of President, Manager, Owner

Jared Himle, President, Weka Inc

## CONTRACTOR REFERENCES AND QUALIFICATIONS

The Contractor shall provide at least three (3) references in the spaces provided on the following pages for projects completed by the Contractor as a prime contractor, in which the Contractor installed polyvinyl chloride (PVC) pipe similar to that proposed under this Project. Failure to submit references with the “PROPOSAL” may result in the Proposal being deemed to be nonresponsive.

The Contractor shall list as reference projects, work completed that:

- Included PVC pipe for water, sewer, recycled water or brine pipelines;
- Used similar types of materials and techniques as will be used on this project;
- Were of similar size and complexity to this project;
- Were completed within the last five (5) years; and
- Were for a public agency in the United States of America.

The Prime Contractor shall have a minimum of five (5) years of experience in large diameter pipeline construction (18-inches in diameter or larger) and a minimum of five (5) years of experience in mechanical construction related to water/wastewater infrastructure (e.g. pump stations, pressure reducing stations, treatment plants, etc.). The Prime Contractor shall have successfully installed a minimum of 150,000 linear feet of PVC pipeline with a nominal pipe diameter of 18-inches and greater.

The Superintendent of the Prime Contractor proposed for this Project shall be named and a resume of his/her experience provided. This Superintendent’s experience must include three (3) successfully completed public works projects as a Superintendent with projects involving large diameter pipeline construction and mechanical construction related to water/wastewater infrastructure (e.g. pump stations, pressure reducing stations, treatment plants, etc.) with a minimum value of each project of \$1,000,000, within the last five years. Contractor agrees that the Superintendent named in his Proposal will remain on this Project until completion of all relevant Work, unless substituted by personnel of equivalent experience and qualifications approved in advance by the Owner.

The Owner shall have sole discretion and make the final determination as to whether the Contractor and Superintendent meet the above qualifications based on information provided at the time of the Proposal.

\*SEE ATTACHED\*

Information submitted below must be correct. Failure to provide correct names and numbers may result in the proposal being deemed nonresponsive.

Duplicate pages, if needed, for listing additional completed projects.

PROJECT NAME AND NUMBER:	
PUBLIC AGENCY NAME:	
PUBLIC AGENCY CONTACT PERSON NAME/TITLE:	
PUBLIC AGENCY PHONE:	
PRIME CONTRACTOR:	
LOCATION AND DESCRIPTION OF WORK:	
CONTRACT AMOUNT:	COMPLETION DATE:
PROJECT NAME AND NUMBER:	
PUBLIC AGENCY NAME:	
PUBLIC AGENCY CONTACT PERSON NAME/TITLE:	
PUBLIC AGENCY PHONE:	
PRIME CONTRACTOR:	
LOCATION AND DESCRIPTION OF WORK:	
CONTRACT AMOUNT:	COMPLETION DATE:

PROJECT NAME AND NUMBER:	
PUBLIC AGENCY NAME:	
PUBLIC AGENCY CONTACT PERSON NAME/TITLE:	
PUBLIC AGENCY PHONE:	
PRIME CONTRACTOR:	
LOCATION AND DESCRIPTION OF WORK:	
CONTRACT AMOUNT:	COMPLETION DATE:
PROJECT NAME AND NUMBER:	
PUBLIC AGENCY NAME:	
PUBLIC AGENCY CONTACT PERSON NAME/TITLE:	
PUBLIC AGENCY PHONE:	
PRIME CONTRACTOR:	
LOCATION AND DESCRIPTION OF WORK:	
CONTRACT AMOUNT:	COMPLETION DATE:



WEKA, INC.  
PROJECT LIST

Updated 2/23/2016

JOB NO.	PROJECT NAME & LOCATION	OWNER	ENGINEER	ORIGINAL CONTRACT AMOUNT	AMOUNT AND TYPE OF CHANGE ORDERS	TOTAL CONTRACT AMOUNT	DESCRIPTION	DATE OF COMPLETION	CONTRACT TIME	CLAIMS, MEDIATION, ARBITRATION OR LAWSUITS, AMOUNT & RESULTS
<b>Current Projects</b>										
140	Catawba Ave Storm Drain Fontana, CA. Weka Foreman: Vince Davidson Weka Project Manager: Mark Sisemore	City of Fontana c/o Ridge Development Co. 2211 Michelson Dr. Irvine, CA. 92612	Thienes Engineering 14349 Firestone Blvd La Mesa, CA. 90638	\$ 2,187,058.00			5,074 feet of Sanitary Sewer and Storm Drain Improvements		60 Working Days	N/A
139	Meredith Offsite 2A Ontario, CA. Weka Foreman: Aurelio Varamontes Weka Project Manager: Mark Sisemore	Vineyard Industrial 18802 Bardeen Ave Irvine, CA. 92612 c/o Sares-Regis Group	RBF Consulting 14728 Alton Pl/07V Irvine, CA. 90710	\$ 1,264,535.00			Construction of 3515 feet of storm drain on Inland Empire Blvd. to include 84" and 72" storm drain associated laterals and CDS units and diversion manhole		45 CAL DAYS	N/A
132	Sewer Improvements - Inland Empire Blvd. OMUC Contract No. UT 1516-03 Ontario, CA Weka Foreman: Aurelio Varamontes Weka Project Manager: Mark Sisemore	City of Ontario 1425 S. Bon View Ave., Ontario, CA 91761 Tom O'Brien 909-395-2678	Albert A Webb Associates 3788 McCray Street Riverside, CA 92506 Shane Bloomfield (951) 686-1070	\$842,985			Install Approx 388F 12" VCP sewer main with B-2 trench bedding, 1253F 15" VCP sewer main with B-2 trench bedding, 126 IF 4" Ductile Iron force main		100 cal days	N/A
131	CFD 2015-02 - Potable and Recycled Water Improvements (Arroyo Park) Weka Foreman: TBD	Friends of Riverside Airport, LLC 8175 Limonte Ave, Suite E Jurupa Valley, CA 92509 Robert Beers (909) 360-2070	City of Riverside Public Works 3500 Main St #16, Riverside CA 92522 (951) 876-5341	\$507,105			Install Approx 350' of 8" DIP, 1593' of 16" Potable, 1603' of 16" Recycled, 280' of 4" DIP			N/A
<b>Completed Projects</b>										
141	Project No. 2015-05 Repair Damages from 2014 Storm OES 1,2,3,5,6,7,8,10,11,&12 Weka Foreman: Vince Davidson Weka Project Manager: Dave Himle	City of Barstow 220 E. Mountain View Street Barstow, CA. 92311-2888	Merrell Jonson 22221 US Highway 18 Apple Valley, CA. 92307	\$ 481,420.00	\$ 0	\$ 481,420.00	Repair Storm Drain Damages	4/4/2016	40 Calendar Days	N/A
138	CC16-034 Del Rey Drive 8" Sewer Weka Foreman: Aurelio Varamontes Weka Project Manager: Mark Sisemore	City of Victorville 14343 Civic Drive Victorville, CA 92392 (760) 955-5000	City of Victorville 14343 Civic Drive Victorville, CA 92392 (760) 955-5158	\$99,794	\$76,253	\$176,047	Abandon 1,500 LF 8" VCP sewer manholes; install 490 LF 8" sch 40 sewer main and manhole; install 100 LF 6" sch 40 sewer lateral; reconnect existing lateral to 8" VCP main	1/25/2016	Within 20 working days	N/A
137	15th Street Turnout Slide Gate Replacement Weka Foreman: Aurelio Varamontes Weka Project Manager: Mark Sisemore	City of Riverside c/o Riverside Public Utilities 3750 University Ave, 3rd Floor Riverside, CA 92501	Leonardo Ferrando, PE Riverside Public Utilities 3750 University Ave, 3rd Floor Riverside, CA 92501	\$23,598	\$ 0	\$23,598	Remove old slide gate, furnish and install 55" x 53" Slide gate	12/3/2015	3 DAYS	N/A
136	NB-12.2 Interim Booster Station Yucaipa, CA Weka Foreman: Luro Hernandez Weka Project Manager: Mark Sisemore	Yucaipa Valley Water District 312770 Second Street Yucaipa CA 92399 (909) 797-5118	Krieger & Stewart 3602 University Ave Riverside, CA 92501 Josh P MacPhee (951) 684-6900	\$317,772	\$ 0	\$317,772	One 300 gallons per minute Pre-Packaged Booster Station including onsite piping and electrical work. Approx 200 LF of 24", 20", and 12" piping	5/9/2016	120 cal days	N/A
134	Miscellaneous Recycled Pipeline Yucaipa, CA Weka Foreman: Luro Hernandez Weka Project Manager: Mark Sisemore	Yucaipa Valley Water District 312770 Second Street Yucaipa CA 92399 (909) 797-5118	Krieger & Stewart 3602 University Ave Riverside, CA 92501 (951) 684-6900	\$411,536	\$22,826	\$434,362	Install approx 688 LF of 8", 413 LF of 6", 990 LF of 4" cement mortar lined DIP, various laterals, valves, appurtenances, and connections	1/31/2016	75 cal days	N/A
133	Laverne Ave Flood Control Improvement - Phase 1 Barstow, CA Weka Foreman/Project Manager: Dave Himle	City of Barstow 220 E. Mountain View St, Suite A Barstow, CA 92311	Merrell Johnson Companies 22221 Highway 18 Apple Valley, CA 92307 (760) 240-8000	\$1,567,919	\$ 0	\$1,567,919	Install 1,121 LF of 48" HDPE, 517 LF of 60" HDPE, 121F of 38" HDPE, 60LF of 36" HDPE, 1645 RIP-RAP, 391F 24" HDPE Storm pipe, 5 Manholes, 932F of 12" SDR-25 sewerline, 66LF 8" SDR-26 sewerline	3/16/2016	120 working days	N/A
130	FPUD Recycled Water Extension-East Sub to Downing Construction Incorporated Downing/Weka Project Manager: Mark Sisemore	Fallbrook Public Utility District 990 East Mission Road, Fallbrook, CA 92088-2290 Brian Brady (760) 728-1125	Fallbrook Public Utility District 990 East Mission Road, Fallbrook, CA 92088-2290 Jack Richard Bebee Civil Engineer (760) 728-1125	\$200,000	\$ 0	\$200,000	Install 950 LF 12" Pipeline - Storm Drain	12/15/2015		N/A
129	Lenwood Recharge Basin Bypass Pipeline, Project No. 345 Weka Foreman/Project Manager: Dave Himle	Mojave Water Agency 13846 Conference Center Dr. Apple Valley, CA 92307 Darrell Reynolds (760) 946-7023	Mojave Water Agency 22450 Headquarters Drive Apple Valley, CA 92307 Mike Limbough (760) 946-7000	\$239,400	\$ 0	\$239,400	Install Approx 440F of 16" C905 PVC, 128 24" CML & C Pipeline	9/14/2015	60 Consecutive Calendar days	N/A
128	Cemex Victorville Plant Weka Foreman: Aurelio Varamontes Weka Project Manager: Mark Sisemore	Cemex 16888 "E" Street, Victorville, CA 92394 Ivan Rosillo (760) 381-7656	Cemex 16888 "E" Street, Victorville, CA 92394 Ivan Rosillo (760) 381-7656	\$105,686	\$81,391	\$187,077	Sewer Line Repair 994' of 12" Sewer PVC SDR26	5/27/2015		N/A
124	Potholes for Yucaipa Valley Water District Weka Foreman: Vince Davidson	Krieger & Stewart 3602 University Ave Riverside, CA 92501 (951) 684-6900	Krieger & Stewart 3602 University Ave Riverside, CA 92501 (951) 684-6900	\$23,850	\$ 0	\$23,850	Potholes	4/8/2015		N/A
121	Potholes for Coachella Valley Water District Weka Foreman: Vince Davidson	Krieger & Stewart 3602 University Ave Riverside, CA 92501 (951) 684-6900	Krieger & Stewart 3602 University Ave Riverside, CA 92501 (951) 684-6900	\$19,650	\$775	\$20,425	Install new 30 or 45 mil pond liner and stainless steel hardware, install 4 slide gates	3/4/2015		N/A
120	2014-0322 SARINC - Waterline Relocation on Limonte Ave, Troth St and Marlett St, Jurupa Valley Sub to Downing Construction Incorporated DCI/Weka Project Manager: Mark Sisemore	Santa Ana River Water Company 10530 54th Street Mira Loma, CA 91752 Arnold Rodriguez (951) 685-6591	Albert A Webb Associates 3788 McCray Street Riverside, CA 92506 Mike Erwin (951) 686-1070	\$429,154	\$ 0	\$429,154	Install approx 200F 12" and approx 900 ft 8" steel waterline with appurtenances	7/3/2015		N/A
119	Pyrite Creek Trunk Sewer Project - Phase 2B Sub to Downing Construction Incorporated DCI/Weka Project Manager: Mark Sisemore	Jurupa Community Serv Dist 11201 Harel Street Mira Loma, CA 91752 Kelly Strahl (951) 685-7434	Albert A Webb Associates 3788 McCray Street Riverside, CA 92506 Simon Zhang (951) 686-1070	\$4,055,368	\$ 0	\$4,055,368	Install approx 8,250 LF 8", 12", 24", and 30" Sewer main, approx 3,300 LF Sewer slip lining		270 cal days	N/A
118	Tusany Trunk Sewer Junction and Flow Control Structure Project No. 75871 Sub to Downing Construction Incorporated DCI/Weka Project Manager: Mark Sisemore	Elsinore Valley Water District 31215 Chaney Street Lake Elsinore, CA 92531 William George Huffman (951) 674-3146	Krieger & Stewart 3602 University Ave Riverside, CA 92501 (951) 684-6900	\$286,763	\$ 0	\$286,763	Install Sewer Junction and Flow Control Structure	12/31/2015	210 cal days	N/A

WEKA, INC.  
PROJECT LIST

Updated 2/23/2016

JOB NO.	PROJECT NAME & LOCATION	OWNER	ENGINEER	ORIGINAL CONTRACT AMOUNT	AMOUNT AND TYPE OF CHANGE ORDERS	TOTAL CONTRACT AMOUNT	DESCRIPTION	DATE OF COMPLETION	CONTRACT TIME	CLAIMS, MEDIATION, ARBITRATION OR LAWSUITS, AMOUNT & RESULTS
117	AVRWC Tract 4492 Idaho, Symerton, Mondamon Weka Foreman: Aurelio Viramontes Weka Project Manager: Mark Sizemore	Apple Valley Ranchos Water Company 21760 Ottawa Rd Apple Valley, CA 92307 Michael Lent (760) 240-8317	Apple Valley Ranchos Water Company 21760 Ottawa Rd Apple Valley, CA 92307 Gregory J. Miles (760) 247-6484	\$626,149	-\$11,224	\$614,925	Install 6500' of 6" and 8" PVC, 10 Hydrants and approximately 60 services	3/31/2015	60 cal days	N/A
116	Salt Creek Regional Sewer Weka Foreman: Aurelio Viramontes and Vince Davidson Weka Project Manager: Mark Sizemore	Eastern Municipal Water Dist. P.O. Box 8300 Perris, CA 92572 Beatriz Pillow (951) 928-3777	Albert A Webb Associates 3788 McCray Street Riverside, CA 92506 Siming Zhang (951) 686-1070	\$4,082,849	\$270,710	\$4,353,559	Install approx 220LF 8" PVC, 60LF 10" PVC, 20LF 12" PVC, 2566LF 15" PVC SDR 26, 367LF VCP, 3637LF 18" PVC PS115, 2601LF 21" PVC / 21" VCP, 445LF 24" PVC PS115, 14' 48" 10k, 15' 60" 10k, 1' 72" 10k (W/epow), 67H 24" steel casing, 549H 24" fusible pipe PVC, 931LF 21" VCP, 1670LF 21" PVC PS115, 10,000 LF 12" HDPE DewaterLine	10/2/2015		N/A
113	12" Extension-Berger Foundation Weka Foreman: Aurelio Viramontes Weka Project Manager: Mark Sizemore	The H.N. and Frances C. Berger Foundation PO Box 13390 Palm Desert, CA 92255 Doug Vance (760) 341-5293	The Altum Group 73-255 El Paseo Drive, Ste. 15 Palm Desert, CA 92260 James Barua (760) 346-4750	\$100,722	\$3,682	\$104,404	Northstar Non-Potable Private Water Meter, 623 LF 12" DIP w/ field locks, 20 LF 18" PVC, 110 AC repair	12/5/2014		N/A
112	Wilka & Kistota Rd-Apple Valley Weka Foreman: Aurelio Viramontes Weka Project Manager: Mark Sizemore	Apple Valley Ranchos Water 21760 Ottawa Road Apple Valley, CA 92307 Mike Lent (760) 247-6485	Same as Owner	\$528,933	\$8,600	\$537,533	1519 LF 12" PC350 DIP, 76 LF 8" PVC, 32 LF 6" PVC, 74 LF 4" PVC	1/31/2015		N/A
111	Thomas E. Levy Sub to Downing Construction, Inc.	Coachella Valley Water District P.O. Box 1058 Coachella, CA 92236 (760) 398-2651	GEI Consultants 101 N. Brand Blvd, Suite 1780 Glendale, CA 91203 Marc J Rozman (818) 552-6400	\$252,528.00	\$0	\$252,528.00	Construct 810 LF concrete lined Stormwater, 30 FT by 35 FT rip-rap, 2 - 180 LF 42" HDPE, and bank armoring approx. 1855 LF of pond embankment with soil cement.	1/31/2015		N/A
109	Tract 16335-San Clemente	Sage Associates, Inc 1301 Dove St, Suite 820 Newport Beach, CA 92660 (949) 724-9600	Same as Owner	\$7,279	\$0	\$7,279	Storm Sewer Repairs	11/30/2014		N/A
108	Tract 16570-San Clemente	Sage Associates, Inc 1301 Dove St, Suite 820 Newport Beach, CA 92660 (949) 724-9600	Same as Owner	\$32,095	\$0	\$32,095	Storm Sewer Repairs	11/30/2014		N/A
107	Premier Slica Rubbidou Plant Weka Foreman: Lairo Hernandez Weka Project Manager: Mark Sizemore	Premier Slica 5205 N. O'Connor Blvd. Suite 200W Irving, Texas 75039-3746 Beverly Dougherty (972) 969-5967	TKE Engineering 2305 Chicago Avenue Riverside, CA 92507 Terry Renner (951) 680-0440	\$433,258	\$51,901	\$485,159	2322 LF Shoring, 1829 LF 8" SDR Sewer, 251 LF 6" Sewer Lat., 130 LF 14" Steel Casing, 242 LF 1" WS	10/12/2015		N/A
102	The Lakes Country Club Sub to Downing Construction Weka Foreman: Vince Davidson Project Manager: Mark Sizemore	Coachella Valley Water District P.O. Box 1058 Coachella, CA 92236 (760) 398-2651	Same as Owner	\$1,136,443	\$0	\$1,136,443	3900 LF 12" PVC C900 C905 DR25	11/30/2014		N/A
101	Desert Horizons Country Club Sub to Downing Construction Weka Foreman: Vince Davidson Project Manager: Mark Sizemore	Coachella Valley Water District P.O. Box 1058 Coachella, CA 92236 (760) 398-2651	Same as Owner	\$1,048,462	\$0	\$1,048,462	960' 1 1/2" Conduit	11/30/2014		N/A
100	Palm Desert Country Club Sub to Downing Construction Weka Foreman: Vince Davidson Project Manager: Mark Sizemore	Coachella Valley Water District P.O. Box 1058 Coachella, CA 92236 (760) 398-2651	Same as Owner	\$573,385	\$0	\$573,385	3500' 12" C900 C905 DR25	11/30/2014		N/A
99	Desert Willow Golf Resort Sub to Downing Construction Weka Foreman: Vince Davidson Project Manager: Mark Sizemore	Coachella Valley Water District P.O. Box 1058 Coachella, CA 92236 (760) 398-2651	Same as Owner	\$476,223	\$0	\$476,223	1400 LF 20" C900 C905 DR25	11/30/2014		N/A
98	Waterline Replacement Campbell and Fleming Weka Foreman: Aurelio Viramontes Project Manager: Mark Sizemore	Jurupa Community Serv Dist 11201 Harrel Street Mira Loma, CA 91752 Kelly Strahl (951) 685-7434	Albert A Webb Associates 3788 McCray Street Riverside, CA 92506 Shane Lee Bloomfield (951) 686-1070	\$1,294,307	\$6,529	\$1,300,836	Install APPROX 7500 LF 6" CML/CMLC (10 GA) WSP and Appurtenances	3/31/2015		N/A
92	Waterline Replacement-Ridgecrest Sub to Downing Construction Project Manager: Mark Sizemore	Indian Wells Valley Water District 500 West Ridgecrest Blvd., Ridgecrest, CA 93555	Kreiger & Stewart	\$1,422,525	\$0	\$1,422,525	2690 LF 12" C900	10/31/2014		N/A
91	Walle Street 1467 Zone Pipeline Sub to Downing Construction Incorporated Project Manager: Mark Sizemore	Ebinoire Valley Water District 31315 Chaney Street Lake Elsinore, CA 92531 Larry Rein (951) 674-3146	RBF Consulting 40810 County Center Dr., Suite 100 Temecula, CA 92591 (951) 676-8042	\$1,914,959	\$0	\$1,914,959	3550 LF of 24" DIP 6572 LF of 20" DIP	5/1/2015		N/A
90	870 Pressure Zone Pipeline Sub to Downing Construction Project Manager: Mark Sizemore	Jurupa Community Serv Dist 11201 Harrel Street Mira Loma, CA 91752 Kelly Strahl (951) 685-7434	Albert A Webb Associates 3788 McCray Street Riverside, CA 92506 Siming Zhang (951) 686-1070	\$3,354,655	\$0	\$3,354,655	3891 LF 30" CMLC, 2690 LF 12" C900 CMLC / C WSP, 9,532 LF 24" CMLC / C WSP, 3443 LF 16" CMLC / WSP 10 24" DIA RCP D-1500	11/30/2014		N/A
89	Northstar Non-Potable Private Water Meter Weka Foreman: Vince Davidson Project Manager: Mark Sizemore	The H.N. and Frances C. Berger Foundation PO Box 13390 Palm Desert, CA 92255 Doug Vance (760) 341-5293	Same as Owner	\$71,000	\$0	\$71,000	Vault	2/6/2014	NTP 1/8/14, 120 Cal Days, Exp. Compl 5/16/14	N/A
88	30" Water Pipeline Highland, CA Weka Foreman: Trent Himle Project Manager: Mark Sizemore	East Valley Water District 31111 Green Spot Rd Highland, CA 92346 Nemesiano Chocho (909) 889-9301	Land Engineering Consultants 650 K Street Calimesa, CA 92520 (909) 795-6882	\$1,279,281	\$92,210	\$1,371,491	5,315 LF of 30" Water	8/12/2014	NTP 1/8/14, 120 Cal Days, Exp. Compl 5/16/14	N/A
87	Area B Trunk Sewer & Non-Potable Waterline in Bellegrave Ave Jurupa Valley, CA Weka Foreman: Vince Davidson, Aurelio Viramontes, and Lairo Hernandez Project Manager: Mark Sizemore	Jurupa Community Serv Dist 11201 Harrel Street Mira Loma, CA 91752 Kelly Strahl (951) 685-7434	Albert A Webb Associates 3788 McCray Street Riverside, CA 92506 Siming Zhang (951) 686-1070	\$8,696,960	\$848,210	\$9,545,170	24,000 LF of 18" & 21" PVC Sewer; 11,200 LF of 16" Steel Water	10/31/2015	NTP 12/12/13, 370 Cal days Expected Compl Dt 12/1/14	N/A

WEKA, INC.  
PROJECT LIST

Updated 2/23/2016

JOB NO.	PROJECT NAME & LOCATION	OWNER	ENGINEER	ORIGINAL CONTRACT AMOUNT	AMOUNT AND TYPE OF CHANGE ORDERS	TOTAL CONTRACT AMOUNT	DESCRIPTION	DATE OF COMPLETION	CONTRACT TIME	CLAIMS, MEDIATION, ARBITRATION OR LAWSUITS, AMOUNT & RESULTS
86	24" Mission Blvd. Pipeline Bid 5ch. II (Golden West Ave. Carera Court) Junupa Valley, CA Weka Foreman/Project Manager: Dave Himle	Rubidoux Community Services District P.O. Box 3095 Junupa Valley, CA 92519 Ron Young (951) 684-7580	TYE Engineering 2306 Chicago Avenue Riverside, CA 92507 Terry Renner (951) 690-0440	\$1,522,743	\$22,291	\$1,545,034	3500 LF of 24" Steel CMLC	3/31/2014	Contract/ATP is 7/19/13 by 3/16/14 240 cal days after 7/19/13	N/A
85	Victoria Ave Valve Replacement Project, Bid No. 1033-13-03 Riverside, CA Weka Foreman: Lauro Hernandez Project Manager: Mark Sisemore	City of Riverside 3750 University Ave., 3rd Fl. Riverside, CA 92501 Leo Ferrando 951-826-5694	Same as Owner	\$282,440	\$13,951	\$296,391	Valve Replacements	7/25/2013		N/A
84	Rancherías Easement Ph 2 Apple Valley, CA Weka Foreman: Trent Himle Project Manager: Mark Sisemore	Apple Valley Ranchos Water 21760 Ottawa Road Apple Valley, CA 92308 Mike Lent 760-247-6484	Same as Owner	\$449,558	\$0	\$449,558	1620 LF of 20" PC350 DIP; 22 LF of 12" PC350 DIP; 1805 LF of 8" CS90 CL305 DR14 PVC; 18 LF of 4" CS90 CL305 DR14 PVC w/Valves, Fire Hyd & Air Vac Sta	9/6/2013		N/A
83	Rancherías Easement Ph 1 Apple Valley, CA Weka Foreman: Trent Himle Project Manager: Mark Sisemore	Apple Valley Ranchos Water 21760 Ottawa Road Apple Valley, CA 92308 Mike Lent 760-247-6485	Same as Owner	\$351,319	\$13,772	\$365,091	1640 LF of 20" PC350 DIP; 399 LF of 8" CS90 CL305 DR14 PVC; 14 LF of 6" CS90 CL305 DR14 PVC w/Valves, Fire Hyd & Air Vac Sta	9/6/2013		N/A
82	Peppertree Development Tract 29943 Hemet, CA Weka Foreman: Lauro Hernandez Project Manager: Mark Sisemore	Insurance Co. of the West 11455 El Camino Real San Diego, CA 92139 Gordon Paterson 850-830-2744	Sage Associates, Inc. 3788 McCray Street Newport Beach, CA 92660 Ron Haskagawa (949) 724-9600, ext. 20	\$2,117,169	\$856,888	\$2,974,057	Completion of Sewer, Storm Drain, Water, Basin Pump System w/Appurtenances	2/9/2015		N/A
81	Buchanan Street 16" Water Distribution Main Replacement Bid No. 1033-13-02 Riverside, CA Weka Foreman: Lauro Hernandez Project Manager: Mark Sisemore	City of Riverside 3750 University Ave., 3rd Fl. Riverside, CA 92501 Leo Ferrando 951-826-5694	Same as Owner	\$348,451	-\$4,877	\$343,574	302 LF of 16" DIP includes 190 LF Bore & Jare	5/30/2013		N/A
80	Pyrite Creek Trunk Sewer Project, Phase 1 (DPH 2177) & Regional Wastewater Foremain, Segment 1 (DPH 3729) Weka Foremen: Vince Davidson, Aurelio Viramontes, and Lauro Hernandez Project Manager: Mark Sisemore	Jurupa Community Serv Dist 11201 Haveli Street Menlo Park, CA 94025 Keith Backus (951) 685-7434, x135	Albert A Webb Associates 3788 McCray Street Riverside, CA 92506 Siming Zhang (951) 686-1070	\$9,721,113	\$2,803,887	\$12,525,000	6,211 LF of 36" PVC PS 115 Sewer; 150 LF of 10" PVC SDR 26 Sewer; 2,500 LF of 24" PVC C905 CL335 DR18 Swr; 5,750 LF of 30" PVC PS 115 Sewer; 20 LF of 21" PVC PS115 Sewer; 1,780 LF of 12" PVC SDR 26 Sewer; 2,430 LF of 8" PVC SDR 26 Sewer; 153 LF of 6" PVC SDR 26 Sewer; 1,460 LF of 12" CML/CMC WSP Water; 1,230 LF of 4" PVC Foremain;	11/15/2014	400 cal days	N/A
79	Sun City Force Main & Recycled Water Replacement, Spec. 11806 Sun City, CA Weka Foreman: Vince Davidson, Lauro Hernandez, and Aurelio Viramontes Project Manager: Mark Sisemore	Eastern Municipal Water Dist. P.O. Box 8300 Perris, CA 92572 Laurie Dvitt (951) 928-3777	Same as Owner	\$10,850,735	\$94,632	\$10,945,367	26,000 LF of 30" & 36" PVC Sewer Force Main; 5,900 LF of 12" PVC Recycled Water; 3,790 LF of 30" Sewer Force Main; includes 915 LF of Jack & Bore 2,000# 12" HDPE Recycled Water Highline	May 2013	5/26/12 to 6/18/2013	N/A
78	Valve Replacement Riverside, CA Weka Foreman: Vince Davidson Project Manager: Jared Himle	City of Riverside 3900 Main Street, 4th Floor Riverside, CA 92522 Eric Escobar (951) 826-5821	Same as Owner	\$449,449	\$7,032	\$456,481	2" & 4" Air Valves; 20", 30", & 42" Butterfly Valve and Valve Box, 42", 30", & 20" CML&C Steel pipe, 8" Blow off, 4" & 6" Bypass	5/4/2012	3 wks	N/A
75	Santa Fe Avenue Relief Interceptor Sewer Hesperia, CA Weka Foreman: Dave Witt Weka Project Manager: Jared Himle	Victor Valley Wastewater Reclamation Authority 15776 Main Street, Ste. 3 Hesperia, CA 92345 Tony Penna (760) 246-8548 x381	Same as Owner	\$2,010,803	\$0	\$2,010,803	11,260 LF of 15" PVC Sewer; 4 LF of 24" PVC Sewer; 80 LF of 8" PVC Sewer; & Manhole	5/4/2012		N/A
74	Valley Blvd. 18" Recycled Water Pipeline Replacement, Spec. 1185P Wildomar, CA Weka Foreman: Michael Ray Weka Project Manager: Jared Himle	Eastern Municipal Water Dist. P.O. Box 8300 Perris, CA 92572 Connie Jamerino (951) 928-3777	Same as Owner	\$317,565	\$4,738	\$322,303	1,060 LF of 18" Recycled Water	12/19/2011		N/A
73	24" Recycled Water Palm Desert, CA Weka Foreman: Trent Himle Weka Project Manager: Jared Himle	The H.N. and Frances C. Belger Foundation PO Box 13390 Palm Desert, CA 92255 Doug Vance (760) 341-5293	The Altum Group 73-255 El Paseo Drive, Ste. 15 Palm Desert, CA 92660 James Bazua 346-4750 (760)	\$2,206,776	\$64,052	\$2,270,828	872 LF of 24" DIP Class 200 Water ; 5,652 LF of 24" Recycl Wtr Tjt JT Cl 200; 1,519 LF of 24" Recycled Water Restraint Joint Class 200, with 422 LF of Jack & Bore	12/9/2011		N/A
72	Extra Work	Rancho Cucamonga Water District	Same as Owner	\$24,246	\$0	\$24,246	Repair Water line			N/A
71	Elmwood Sewer, Riverside, CA	City of Riverside 3900 Main Street, 4th Floor Riverside, CA 92522 Leonard Albano (951) 826-9912	Same as Owner	\$287,792	-\$287,792		1,053 LF of 8" Sewer Laterals; 567 LF of 4" Sewer Laterals	9/21/2011		N/A
69					\$0					N/A
62	Sanitary Sewer San Bernardino, CA Weka Foreman: Michael Ray and Trent Himle Weka Project Manager: Jared Himle	Redevelopment Agency City of San Bernardino 201 N. "C" Street, Ste. 301 San Bernardino, CA 92401 Kathleen Robbes (909) 663-1044	Wildan Engineering 2401 East Katella Avenue, Suite 450 Anaheim, CA 92806 Kenneth Taylor (714) 978-8200	\$389,236	\$90,173	\$479,409	1,100 LF of 18" to 30" PVC Sewer	11/19/2010		N/A
61	Sanderson Lift Station Diversion & Force Main, Spec 11775 Hemet & San Jacinto, CA Weka Foremen: Michael Ray and Trent Himle Weka Project Manager: Jared Himle	Eastern Municipal Water Dist. P.O. Box 8300 Perris, CA 92572 Laurie Dvitt (951) 928-3777	Krieger & Stewart 3602 University Avenue Riverside, CA 92501 Mark Messersmith (951) 684-6899	\$2,625,045	\$37,045	\$2,662,090	12,600 LF of 20" PVC Sewer Force Main & Lift Station Modification 600# 42" HDPE	2/18/2011		N/A
60	SARI Reach V Trench Repair Lake Elsinore, CA	Santa Ana Watershed Project Authority 11615 Sterling Avenue, Riverside, CA 92503 (951) 354-4320	Same as Owner	\$156,572	\$0	\$156,572	Pipeline Trench Repair	5/13/2010		N/A
58	1630 East Recycled Water Main Segment A W9050331 Rancho Cucamonga & Fontana, CA Weka Foremen: Michael Ray, Lauro Hernandez, and Trent Himle Weka Project Manager: Mark Sisemore	Inland Empire Utilities Agency 6075 Kimball Avenue Chino, CA 91708 Scott Johnson (909) 993-1600	RMC Water & Environmental 4225 Executive Square, Suite 750 San Diego, CA 92037	\$5,220,507	\$141,754	\$5,362,261	1,086 LF of 30" Steel Pipe; 530 LF of 24" Steel Pipe; 12,000 LF of 36" Steel Pipe	10/15/2010		N/A

WEKA, INC.  
PROJECT LIST

Updated 2/23/2016

JOB NO.	PROJECT NAME & LOCATION	OWNER	ENGINEER	ORIGINAL CONTRACT AMOUNT	AMOUNT AND TYPE OF CHANGE ORDERS	TOTAL CONTRACT AMOUNT	DESCRIPTION	DATE OF COMPLETION	CONTRACT TIME	CLAIMS, MEDIATION, ARBITRATION OR LAWSUITS, AMOUNT & RESULTS
57	1299 East Recycled Water Main W/80027 Rancho Cucamonga & Fontana, CA Weka Foreman: Michael Ray, Laura Hernandez, and Trent Himle Weka Project Manager: Mark Siemore	Inland Empire Utilities Agency 6075 Kimball Avenue Chino, CA 91708 Johnston 1601 (909) 993-	Cucamonga Valley Water Dist. 10440 Ashford Street Rancho Cucamonga, CA 91730 Scott	\$3,608,256	\$56,997	\$3,665,253	12,500 LF of 36" Steel Pipe	7/12/2010		N/A
56	Sanitary Sewer San Bernardino, CA Weka Foreman: Trent Himle Weka Project Manager: Jared Himle	City of San Bernardino 300 N. "D" Street San Bernardino, CA 92418 Kenny Barron (909) 965-1462	Same as Owner	\$1,451,629	\$343,029	\$1,794,658	64 LF of 8" PVC Sewer; 163 LF of 8" PVC Sewer w/Restr Jts; 800 LF of 15" PVC Sewer; 604 LF of 15" PVC Sewer w/Restr Jts; 177 LF of 18" PVC Sewer; 1,083 LF of 24" PVC Sewer; 474 LF of 24" w/Restr Jts	11/19/2010		N/A
55	Mulberry Pipeline Riverside, CA	City of Riverside 4080 Lemont Street., 2nd Fl Riverside, CA 92522 (951) 955-6790	Same as Owner	\$185,237	\$0	\$185,237	1,079 LF of 12" PVC Reclaimed Water Line	9/11/2009		N/A
54	DIP Sewer Redlands, CA Weka Foreman: Trent Himle Weka Project Manager: Jared Himle	City of Redlands 35 Cajon Street, Ste. 15A Redlands, CA 92373 (909) 798-7698	Same as Owner	\$1,149,624	-\$20,304	\$1,129,320	7,917 LF of 8" to 24" PVC & DIP Sewer	9/15/2009		N/A
53	Richardson Well #6 Improvements Loma Linda, CA	City of Loma Linda Dept. of Public works 25541 Barton Road Loma Linda, CA 92354	Sub to: Pacific Hydrotech Ozzie Garbaldo (951) 943-8803	\$65,563	\$0	\$65,563	587 LF of 18" PVC SDR35 & Manhole	4/3/2007		N/A
52					\$0					N/A
51	Stuart Avenue Storm Drain Redlands, CA Weka Foreman: Dave Himle Weka Project Manager: Jared Himle	City of Redlands 35 Cajon Street, Ste. 15A Redlands, CA 92373 (909) 798-7698	TK Engineering 2305 Chicago Avenue Riverside, CA 92507 Terry Benner (951) 650-0440	\$2,417,704	\$313,510	\$2,731,214	5,000 LF of 48" - 120" RCP; 240 LF of 24" RCP; 84 LF of 18" RCP; 48" of 18" Elliptical RCP; 7 LF of 12" RCP	5/2009		N/A
48	Norton Ave. Storm Drain Chino, CA Weka Foreman: Michael Ray Weka Project Manager: Jared Himle	City of Chino Central Avenue 91710 Imani (909) 464-8367	13220 Chino, CA N.	\$1,246,591	\$0	\$1,246,591	223 LF of 18" RCP; 119 LF of 24" RCP; 57 LF of 30" RCP; 581 LF of 36" RCP; 102 LF of 42" RCP; 817 LF of 48" RCP; 130 LF of 60" RCP; 137 LF of 72" RCP	4/7/2009		N/A
47	Well #8 Blending & Steel Main Replacement Pipeline Big Bear City, CA	Big Bear City C.S. D. 1150 E. Big Bear Blvd Big Bear City, CA 92314	Wilson So & Assoc Engrs 16209 Kamana Road Apple Valley, CA 92307 Wilson So (760) 242-2365	\$913,811	\$7,216	\$921,027	8,195 LF of 10" Water; 117 LF of 10" Water W/Restrains; 74 LF of 8" Steel Casing Pipe; 2,628 LF of 8" Water	10/2008		N/A
44	San Bernardino Sewer Forcemain & Colton Lift Station San Bernardino, CA	City of San Bernardino 300 N. "D" Street San Bernardino, CA 92418 Mike Wolff (909) 965-1462	Same as Owner	\$1,281,325			354 LF of 10" HDPE Sewer Forcemain; 309 LF of 10" Steel Sewer Forcemain; 300 LF of 16" Welded Steel Encasement & Supports; 626 LF of 12" DIP Sewer	3/2009		N/A
42	Hornar Drain Lines A & B Whittier, CA	U.S. Army Corp of Engineers Gen Walter Thomas Arc Bernice Antomo (562) 537-7451	Same as Owner	\$1,076,911			4,000 6x4 R.C.B. 87 LF of 18" RCP & 180 LF of 24" RCP	6/2008		N/A
40	Orange Street Recycled Water Redlands, CA	City of Redlands 35 Cajon Street, Ste. 15A Redlands, CA 92373 (909) 798-7698	Same as Owner	\$695,311			5,500 LF of 14" DIP Watermain	2/7/2008		N/A
39	North Fork Canal Highland, CA	East Valley Water District. 3654 E. Highland Ave., #18 Highland, CA 92346 Steve Santini (909) 809-0826	Same as Owner	\$1,939,911			5,650 LF of 36" DIP	3/31/2008		N/A
38	Lytte Creek North Recycled Water Phase I San Bernardino, CA	San Bernardino Special Services District 157 West 5th St., 2nd Floor San Bernardino, CA 92415 James Oravets (909) 387-5967	Same as Owner	\$749,578			7,500 LF of 8" & 12" PVC Purple Water	2/1/2008		N/A
37	University Water Main Replacement Project Riverside, CA	City of Riverside 4080 Lemont St., 2nd Floor Riverside, CA 92501 (951) 955-6790	Same as Owner	\$1,104,956			8,000 LF of 8" DIP Water & Services	2/3/2008		N/A
36	Lower Moonridge Pipeline, Phase I Big Bear, CA	City of Big Bear Lake Dept. of Water & Power 41972 Gastin Drive Bear Lake, CA 92315 Bill La Hays (909) 866-5050	Big Alda Engineering 9956 Orange Street Alta Loma, CA 91737 Anibal Etandon (909) 297-3741	\$652,364			4,000 LF of 8" PVC Watermain	1/2008		N/A
33	Reclaimed Water System Installation Project Norco, CA	City of Norco 2870 Clark Avenue Norco, CA 92860 Jason Welford (951) 594-9702	Same as Owner	\$1,360,814			1,563 LF of 12" DIP; 11,906 LF of 32" PVC; 54 LF of 8" PVC; 40 LF of 4" PVC; 300 LF of 12" CMU/CMC	11/2007		N/A
32	Lake Elsinore Recharge 36" Recycled Lake Elsinore, CA	Elsinore Valley Water District 31315 Chaney Street Lake Elsinore, CA 92531 Bob Craig (909) 263-5678	Same as Owner	\$1,449,191			3,874 LF of 36" DIP	8/19/2007		N/A
30	Diaz Road Recycled Water Transmission Main Cathodic Protection Improvement Temecula, CA	Rancho Cucamonga Water Dist 43125 Winchester Road Temecula, CA Ken Cope (951) 296-6900	Same as Owner	\$1,577,079			162 LF of 20" CMUBC WSP & 30 LF of 24" CMUBC WSP	9/2/2008		N/A
28	IVDA Storm Drain San Bernardino, CA	Inland Valley Development Agency 294 S Inland Norton Way Ste 1 San Bernardino, CA 92408 Alex Estrada (909) 382-4100 x231	Same as Owner	\$2,250,000			1,200 LF of 90" RCP; 1,000 LF of 78" RCP; 1,000 LF of 24" to 78" Storm Drain	2/2007		N/A
25	Cassia Road PRV Phase II Improvements Victorville, CA	Mojave Water Agency 22450 Headquarters Drive Apple Valley, CA 92307 Mike Umbaugh (760) 946-7000	Same as Owner	\$685,000			24" to 36" CMLC & PRV Station	4/2007		N/A

WEKA, INC.  
PROJECT LIST

Updated 7/23/2016

JOB NO.	PROJECT NAME & LOCATION	OWNER	ENGINEER	ORIGINAL CONTRACT AMOUNT	AMOUNT AND TYPE OF CHANGE ORDERS	TOTAL CONTRACT AMOUNT	DESCRIPTION	DATE OF COMPLETION	CONTRACT TIME	CLAIMS, MEDIATION, ARBITRATION OR LAWSUITS, AMOUNT & RESULTS
24	Capital Improvement Program Sewer Pipeline Replacement Redlands, CA	City of Redlands 35 Cajon Street, Ste. 15A Redlands, CA 92373 Wen Huang (909) 798-7698, x4114	Same as Owner	\$969,592			4,500 LF of 8" PVC Sewer	2006		N/A
23	Capital Improvement Program Water Pipeline Replacement Redlands, CA	City of Redlands 35 Cajon Street, Ste. 15A Redlands, CA 92373 Wen Huang (909) 798-7698, x4114	Same as Owner	\$5,225,000			33,000 LF of 8" to 16" PVC Water	2007		N/A
21	20" East Well Field Transmission Pipeline, Phase 1	Desert Water Agency 1200 Gene Autry Trail South Palm Springs, CA 92263 (760) 323-4971	Krieger & Stewart 3602 University Avenue Riverside, CA 92501 Mark Messersmith (951) 684-6899	\$474,598			2,040 LF of 12" DIP & 120 LF of 8" DIP	7/15/2006		N/A
20	Zone 4 Ext. Pipeline Victorville, CA	Victor Valley Water District 17185 Tuma Street Victorville, CA 92392 Reginald Lamson (760) 843-3108	So & Associates 16209 Kaman Apple Valley, CA 92307 Wilson So (760) 242-2365	\$4,200,000			21,000 LF of 24" DIP Water & Bores	3/2007		N/A
19	Tract 25477 Water & Sewer Lake Elsinore, CA	Centex Homes 1265 Corona Pointe Court Corona, CA 92879 Ed Boyce (951) 712-9177	Hunsaker & Associates 2900 Adams Street, Ste. A-15 Riverside, CA 92504 Paul Huddleston (951) 352-7200	\$1,674,616			6,500 LF of 12" to 20" DIP Water; 1,300 LF of 15" to 16" DIP Sewer	2006		N/A
17	HI Desert Pipe & Recharge Yucca Valley, CA	HI Desert Water District 55439 29 Palms Hwy. Yucca Valley, CA 92284 (760) 228-6260	Mojave Water Agency 22150 Headquarters Drive Apple Valley, CA 92307 Mike Limbaugh (760) 946-7000	\$2,037,208			10,000 LF of 24" CMLC w/Connection Piping & Recharge Facility	5/30/2006		N/A
16	870 Zone Pipeline & Storm Drain Jurupa, CA	Jurupa Community Serv Dist 11201 Harrel Street Mira Loma, CA 91752 Umesh Shah (951) 685-7434	Albert A Webb Associates 3788 McCray Street Riverside, CA 92506 William Malone (951) 686-1070	\$583,849			1,500 LF of 30" CML&C; 420 LF of 12" to 30" RCP	2006		N/A
15	Avenue 50 Indio, CA	City of Indio 100 Civic Center Mall Indio, CA 92202 Dave Merrell (760) 342-6530	Boyle Engineering 1131 W. 6th Street, Ste. 285 Ontario, CA 91762 Gary Bradshaw (909) 933-5225	\$1,006,420			4,500 LF of 18" DIP	11/15/2005		N/A
14	Madsen Street Indio, CA	City of Indio 100 Civic Center Mall Indio, CA 92202 Dave Merrell (760) 342-6530	Boyle Engineering 1131 W. 6th Street, Ste. 285 Ontario, CA 91762 Gary Bradshaw (909) 933-5225	\$1,898,790			2,375 LF of 24" DIP; 3,920 LF of 18" DIP	2005		N/A
12	24" Southwest Recycled Pipeline, Phase 2 Palm Springs, CA	Desert Water Agency 1200 Gene Autry Trail South Palm Springs, CA 92263 Steve Johnson (760) 323-4971	Krieger & Stewart 3602 University Avenue Riverside, CA 92501 Mark Messersmith (951) 684-6899	\$2,119,967			12,750 LF of 24" CML&C	3/15/2006		N/A
11	Storm Drain CA Palmdale,	New West Homes 450 Newport Ctr. Dr., Ste. 480 Newport Beach, CA 92660 Frank Grasselli (949) 660-6420	Same as Owner	\$462,610			1,600 LF of 24" to 42" RCP	3/10/2006		N/A
8	2450 Zone Non-Potable Water Garden Springs, CA	Western Municipal Water Dist 450 Alessandro Blvd Riverside, CA 92517 Tony Burtlett (951) 789-5031	Western M.W.D. Brad Sackett (951) 789-5031	\$499,659			1,600 LF of 16" PVC; 1,550 LF of 12" PVC	7/30/2005		N/A
7	Parkridge Ave Sewer CA Corona,	City of Corona 730 Corporate Yard Way Corona, CA 92880 Barry Ghaemi (951) 739-4961	Same as Owner	\$329,340			4,500 LF of 8" VCP	2007		N/A
6	Wildwood Canyon II Storm Drain Yucaipa, CA	Century Vintage Homes 1535 S "D" Street, Ste. 200 San Bernardino, CA 92408 Lisa Navaro (909) 381-6007	Thatcher Engineering 345 5th Street, Ste. B Redlands, CA 92374 (909) 758-7779	\$1,168,596			1,026 LF of 24" RCP; 1,027 LF of 36" RCP 455 LF of 48" RCP			N/A
5	Wildwood Canyon II Sewer Line Yucaipa, CA	Century Vintage Homes 1535 S "D" Street, Ste. 200 San Bernardino, CA 92408 Lisa Navaro (909) 381-6007	Thatcher Engineering 345 5th Street, Ste. B Redlands, CA 92374 (909) 758-7779	\$363,705			3,951 LF of 8" VCP; 287 LF of 12" VCP	2008		N/A
4	Wildwood Canyon II Water Line Yucaipa, CA	Century Vintage Homes 1535 S "D" Street, Ste. 200 San Bernardino, CA 92408 Lisa Navaro (909) 381-6007	Thatcher Engineering 345 5th Street, Ste. B Redlands, CA 92374 (909) 758-7779	\$480,185			7,289 LF of 6" DIP; 964 LF of 16" DIP			N/A
2	Southeast Pipeline I 1713 Zone Cabazon, CA	Cabazon Water District 256 Main Street Cabazon, CA 92230 (951) 849-4442	Krieger & Stewart 3602 University Avenue Riverside, CA 92501 Ron Wood (951) 684-6900	\$308,420			3,000 LF of 8" DIP	1/1/2005		N/A
1	Monte Vista Storm Drain Chino, CA	City of Chino Department of Public Works 13220 Central Avenue Chino, CA 91710 N. Imani (909) 464-8367	Same as Owner	\$756,000			5,000 LF of 78" Storm Drain	12/15/2003		N/A

**Disadvantaged Business Enterprise (DBE) Program  
 DBE Subcontractor Performance Form**

This form is intended to capture the DBE<sup>1</sup> subcontractor's<sup>2</sup> description of work to be performed and the price of the work submitted to the prime contractor. An EPA Financial Assistance Agreement Recipient must require its prime contractor to have its DBE subcontractors complete this form and include all completed forms in the prime contractors bid or proposal package.

Subcontractor Name <i>Tunnel Vision Pipeline Cleaning &amp; Video Inspection, Inc.</i>		Project Name <i>Brine Line Reach V Rehabilitation and Improvement-Phase 2</i>
Bid/ Proposal No. <i>Q16-136</i>	Assistance Agreement ID No. (if known)	Point of Contact <i>Stacia Aylerworth</i>
Address <i>18099 Shoshonee Rd Apple Valley CA 92307</i>		
Telephone No. <i>760.269.5199</i>	Email Address <i>Stacia@TunnelVisionCleaning.com</i>	
Prime Contractor Name <i>Weka Inc</i>	Issuing/Funding Entity: <i>Santa Ana Watershed Project Authority</i>	

Contract Item Number	Description of Work Submitted to the Prime Contractor Involving Construction, Services, Equipment or Supplies	Price of Work Submitted to the Prime Contractor
<i>Bid Item 7 12</i>	<i>CCTV Inspection of Pipeline</i>	<i>\$7,200<sup>02</sup></i>
DBE Certified By: <input type="radio"/> DOT <input type="radio"/> SBA <input checked="" type="radio"/> Other: <i>Office of Small Business and Procurement Act is attached</i>		Meets/ exceeds EPA certification standards? <input type="radio"/> YES <input type="radio"/> NO <input checked="" type="radio"/> Unknown

<sup>1</sup> A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.

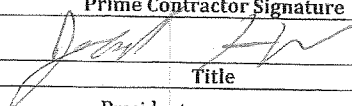
<sup>2</sup> Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.

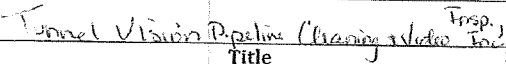


OMB Control No: 2030-0030  
Approved: 8/13/2013  
Approval Expires: 8/31/2015

**Disadvantaged Business Enterprise (DBE) Program  
DBE Subcontractor Performance Form**

I certify under penalty of perjury that the forgoing statements are true and correct. Signing this form does not signify a commitment to utilize the subcontractors above. I am aware of that in the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 CFR Part 33 Section 33.302 (c).

<b>Prime Contractor Signature</b> 	<b>Print Name</b> Jared Himle
<b>Title</b> President	<b>Date</b> September 2, 2016

<b>Subcontractor Signature</b> 	<b>Print Name</b> Starla Aylacworth
<b>Title</b> President	<b>Date</b> 9/2/16

The public reporting and recordkeeping burden for this collection of information is estimated to average three (3) hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.



State of California • Department of General Services • Arnold Schwarzenegger, Governor

## **PROCUREMENT DIVISION**

**Office of Small Business and DVBE Services**

707 Third Street, 1st Floor, Room 400 • PO Box 989052

West Sacramento, California 95798-9052 • (800) 559-5529

---

SB APP

Supplier #1308020  
Tunnel Vision Pipeline Cleaning & Video Inspection  
18699 Shoshonee Road  
APPLE VALLEY CA 92307

Dear Business Person:

Congratulations on your certified small business status with the State of California. Your certification entitles you to benefits under the state's Small Business Participation Program within state contracting, including a five percent bidding preference and special provisions under the Prompt Payment Act.

### **Certification Period**

From May 16, 2012 to April 30, 2017

### **Business Types**

Service

### **Classifications**

201433 - Pipeline service equipment

451215 - Cameras

461716 - Surveillance and detection equipment

471218 - Cleaning equipment

721411 - Infrastructure building and surfacing and paving services

781021 - Pipeline services

781416 - Inspection

### **Proof of Certification Status**

To verify your firm's small business certification status go to

<http://www.eprocure.dgs.ca.gov/default.htm> and select "SB/DVBE Search."





OMB Control No: 2090-0030  
 Approved: 8/13/2013  
 Approval Expires: 8/31/2015

**Disadvantaged Business Enterprise (DBE) Program  
 DBE Subcontractor Performance Form**

This form is intended to capture the DBE<sup>1</sup> subcontractor's<sup>2</sup> description of work to be performed and the price of the work submitted to the prime contractor. An EPA Financial Assistance Agreement Recipient must require its prime contractor to have its DBE subcontractors complete this form and include all completed forms in the prime contractors bid or proposal package.

Subcontractor Name <b>Cat Tracking, Inc.</b>		Project Name <b>Brine Line Reach V Rehabilitation and Improvement-Phase 2</b>
Bid/ Proposal No. <b>115037</b>	Assistance Agreement ID No. (if known) <b>None</b>	Point of Contact <b>Stephane Acosta</b>
Address <b>2950 Rubidoux Blvd, Riverside, CA 92509</b>		
Telephone No. <b>951-682-1494</b>	Email Address <b>estimating@cattrackinginc.com</b>	
Prime Contractor Name <b>Weka Inc</b>	Issuing/Funding Entity: <b>Santa Ana Watershed Project Authority</b>	

Contract Item Number	Description of Work Submitted to the Prime Contractor Involving Construction, Services, Equipment or Supplies	Price of Work Submitted to the Prime Contractor
	<b>Striping, Marking &amp; Markers</b>	
DBE Certified By: <input type="radio"/> DOT <input type="radio"/> SBA <input checked="" type="radio"/> Other: <b>WBE - WB ENC # 2005127974</b> <b>SB - DGS # 2000409</b>		Meets/ exceeds EPA certification standards? <input checked="" type="radio"/> YES <input type="radio"/> NO <input type="radio"/> Unknown

<sup>1</sup> A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.

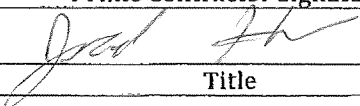
<sup>2</sup> Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.

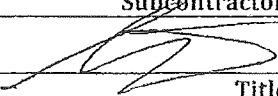


OMB Control No: 2090-0030  
Approved: 8/13/2013  
Approval Expires: 8/31/2015

Disadvantaged Business Enterprise (DBE) Program  
DBE Subcontractor Performance Form

I certify under penalty of perjury that the forgoing statements are true and correct. Signing this form does not signify a commitment to utilize the subcontractors above. I am aware of that in the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 CFR Part 33 Section 33.302 (c).

<b>Prime Contractor Signature</b>	<b>Print Name</b>
	Jared Himle
<b>Title</b>	<b>Date</b>
President	September 2, 2016

<b>Subcontractor Signature</b>	<b>Print Name</b>
	Stephanie Acosta
<b>Title</b>	<b>Date</b>
project manager	9-2-16

The public reporting and recordkeeping burden for this collection of information is estimated to average three (3) hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

WBENC | Women's Business Enterprise  
National Council

hereby grants

**National Women's Business Enterprise Certification**  
to  
**CAT TRACKING INC.**

who has successfully met WBENC's standards as a Women's Business Enterprise (WBE).  
This certification affirms the business is woman-owned, operated and controlled; and is valid through the date herein.

WBENC National WBE Certification was processed and validated by Women's Business Enterprise Council - West, a WBENC Regional Partner Organization.

Expiration Date: 12/31/2016  
WBENC National Certificate Number: 2005127974

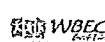
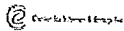
*Pamela S. Wernson, Ph.D.*

Authorized by Pamela S. Wernson, Ph.D., President/CEO,  
Women's Business Enterprise Council - West

Women's  
Business Enterprise  
Council WEST

NAICS Codes: 237310

UNSPSC Codes: 72141000, 72141001, 72141127, 72141004, 72141003



Supplier Profile  
State of California Certification



Certification ID : 2000409

Legal Business Name CAT TRACKING INC	Address 2950 RUBIDOUX BLVD RIVERSIDE CA 92509
Doing Business As (DBA) Name1:	
Doing Business As (DBA) Name2:	Email: PAM@CATTRACKINGINC.COM (mailto:PAM@CATTRACKINGINC.COM)
Office Phone Number 951/682-1494	Total No. of Employees 5
Business Fax Number	Business Types: Construction
Business Web Address Ahttps://WWW.CATTRACKINGINC.COM (Ahttps://WWW.CATTRACKINGINC.COM)	Notification Preference Email
Service Areas Los Angeles , Orange , Riverside , San Bernardino , San Diego	

[View Keywords](#)

[View Classifications](#)

Active Certifications ?

Certification Type	Status	From	To
SB	Approved	02/09/2016	02/28/2018

Certification History ?



[Return to Search](#)

[\(http://www.dgs.ca.gov/\)](http://www.dgs.ca.gov/)



[\(http://www.fiscal.ca.gov/\)](http://www.fiscal.ca.gov/)

© 2015-2016 Cal eProcure

[Search \(search.aspx\)](#) | [Privacy Policy](#)

[\(http://fiscal.ca.gov/Privacy\\_Policy/index.html\)](http://fiscal.ca.gov/Privacy_Policy/index.html)



<https://www.facebook.com/CalDGS>



<https://twitter.com/CalifDGS>

**Disadvantaged Business Enterprise (DBE) Program  
DBE Subcontractor Utilization Form**

This form is intended to capture the prime contractor's actual and/or anticipated use of identified certified DBE<sup>1</sup> subcontractors<sup>2</sup> and the estimated dollar amount of each subcontract. An EPA Financial Assistance Agreement Recipient must require its prime contractors to complete this form and include it in the bid or proposal package. Prime contractors should also maintain a copy of this form on file.

Prime Contractor Name Weka Inc		Project Name Brine Line V Rehabilitation and Improvement-Phase 2
Bid/ Proposal No.	Assistance Agreement ID No. (if known)	Point of Contact Jared Himle
Address 27075 5th Street, Highland, CA. 92346		
Telephone No. 909-425-8700	Email Address wekainc@gmail.com	
Issuing/Funding Entity: Santa Ana Watershed Project Authority		

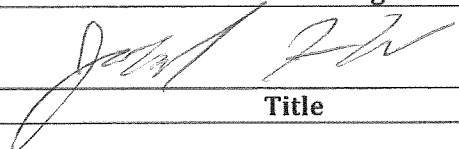
I have identified potential DBE certified subcontractors	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
If yes, please complete the table below. If no, please explain:			
Subcontractor Name/ Company Name	Company Address/ Phone/ Email	Est. Dollar Amt	Currently DBE Certified?
Cat Tracking	2950 Rubidoux Blvd., Riverside, CA. 92509 (951) 682-1494 stephanie@cattracking.com		Yes
Tunnel Vision Pipeline Cleaning & Video Inspection	18699 Shoshonee Rd, Apple Valley, CA. 92307 (760) 269-5199 starla@tunnelvisioncleaning.com		Yes
Continue on back if needed			

<sup>1</sup> A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.

<sup>2</sup> Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.

**Disadvantaged Business Enterprise (DBE) Program  
DBE Subcontractor Utilization Form**

I certify under penalty of perjury that the forgoing statements are true and correct. Signing this form does not signify a commitment to utilize the subcontractors above. I am aware of that in the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 CFR Part 33 Section 33.302 (c).

<b>Prime Contractor Signature</b>	<b>Print Name</b>
	Jared Himle
<b>Title</b>	<b>Date</b>
President	September 2, 2016

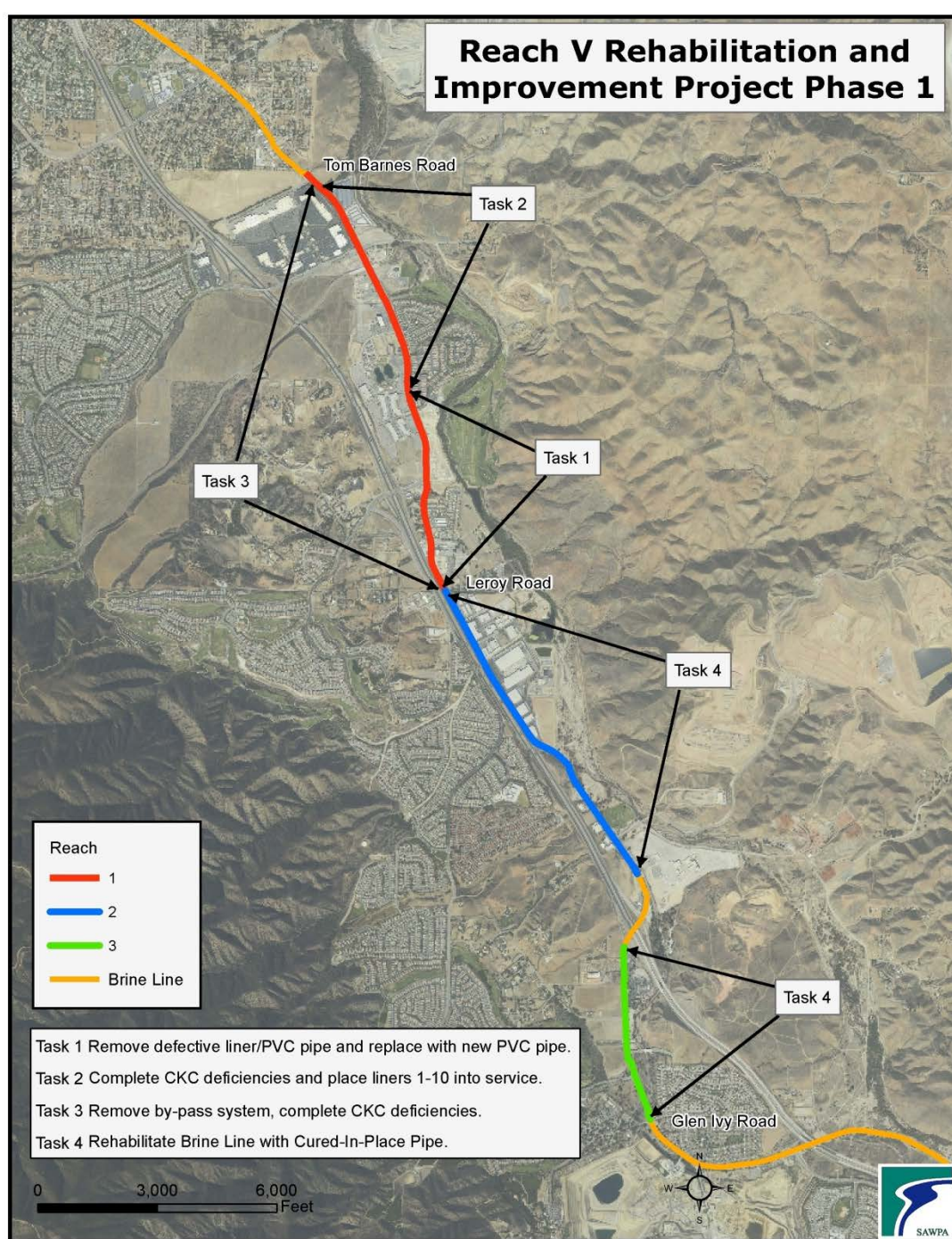
The public reporting and recordkeeping burden for this collection of information is estimated to average three (3) hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

# Recommendation

- Find that the unfinished condition of the Reach V Rehabilitation and Improvement Project after the termination for cause of the Project contractor continues to be an emergency that requires immediate action per the Commission's prior action on August 2, 2016.



# Reach V Rehabilitation and Improvement Project Phase 1



# Task 1 and 2 Proposal

- Remove 3,340' deficient PVC/CIPP
- Install 3,340' new PVC Pipe
- Correct deficiencies from previous contractor
- Maintain by-pass line (12,000 ft)
- Dewater, CCTV and Pressure test Norditube liners (7,500 ft)
- Cost proposal \$2,044,602
- Engineer's Estimate \$2,100,900

Questions?

Item	Description <sup>1</sup>	Quantity	Unit	Unit Price	Extended Total Amount
1.	Mobilization and Demobilization (not to exceed 5% of total Proposal price.)	1	LS	\$ 84,209.00	\$ 84,209.00
2.	State Required Line Item for Labor Code Section 6705 and 6707 – Trench Excavation Plan and Sheeting, Shoring, and Bracing Including all Labor, Equipment, and Materials	1	LS	\$ 50,100.00	\$ 50,100.00
3.	Water Pollution Control Plan	1	LS	\$ 7,500.00	\$ 7,500.00
4.	Longitudinal Fiber Optic Utility Conflict	300	LF	375.00	\$112,500.00
5.	Traffic Control, complete including replacement of traffic loops as required	1	LS	\$ 102,500.00	\$ 102,500.00
6.	NOT USED				
7.	24-inch PVC Pipeline, installed complete with required connection and fittings, as required to Complete the Work	3,340	LF	\$ 308.00	\$ 1,028,720.00
8.	Remove & Dispose of Existing 24-inch DR51 Pipelines with Defective CIPP Liners	3,340	LF	\$ 19.00	\$ 63,460.00
9.	Remove, Salvage and Reconnect MAS 530B, 520A and 510A	1	LS	\$ 97,390.00	\$ 97,390.00
10.	Removal and Re-Installation of all Air Valves and Blow-Offs	1	LS	\$ 20,900.00	\$ 20,900.00
11.	Brine Line Bypass Maintenance	1	LS	\$ 36,000.00	\$ 36,000.00
12.	Inspect Brine Line Station 622+350 to 546+50 (Lined Segments 1 through 10), including dewatering, CCTV, and pressure testing	1	LS	\$ 58,643.00	\$ 58,643.00
13.	Surface Restoration/Pavement Repair and Replacement	1	LS	\$ 257,180.00	\$ 257,180.00
14.	Record Drawings	1	LS	\$ 500.00	\$ 500.00
15.	Materials Testing	1	LS	\$ 50,000.00	\$ 50,000.00





# Strategic Assessment: Next Steps

September 6, 2016

RECOMMENDATION: The Commission consider approving the recommended next steps including dates and process for further discussion.

# BACKGROUND

- Each Commissioner, Alternate & GM was interviewed by Consultant Paul Brown.
- Paul Brown facilitated several meetings before the Commission and GM s.
- Commission approved the Purpose & Objectives, Critical Success Factors (CSFs) and Processes, Activities, and Tasks (PATs) on July 19, 2016.

# Evaluate Each Business Line



- Objectives should reflect core purposes that the business line is undertaking
  - They must be feasible and consistent with the general expectations of the Commission
  - Objectives should be challenging but achievable
  - They should answer the questions: "What are we doing here?" and "Why are we doing it?"
- Each CSF must be devoted to a single issue
  - The maximum number of CSF's is eight and the smallest number is four
  - Be guided by the principle of "necessary and sufficient." Agree that each CSF is necessary to our purpose, and the fulfillment of all CSF's will be sufficient to achieve it
  - Consensus is essential
- Identify and list the processes, activities, and tasks (PAT's) that must be accomplished in order to meet our critical success factors
  - State each project activity description as a verb-plus-object (e.g., "Establish participation criteria.")
  - Ask the questions: (1) "Is this PAT necessary?" (2) "Can we judge whether it is being done well?" and (3) "Who owns this PAT?"
- Identify activities essential to meeting CSF's
  - Rate the probability of success
    - A = excellent performance
    - B = good performance
    - C = fair performance
    - D = bad performance
    - E = embryonic performance or not at all
  - Identify activities needing most attention



# Processes, Activities, and Tasks (PATs)

Business Line	Number of PATs	Total Estimated Hours Needed	Estimated Annual Hours Budgeted	Difference Between Needed and Budgeted
Brine Line	41	18,408	14,360	4,048
Roundtables	35	4,540	2,825	1,715
OWOW	21	13,190	9,590	3,600
Totals	97	36,138	26,775	9,363
Full-Time Equivalents*		17.4	12.9	4.5

\*Based on 2,080 hours/year

# Observations

- There is an apparent gap between proposed resource needs and estimates of what is currently budgeted
- That said, this specific exercise shouldn't be viewed as a budgeting activity
- The value of the PATs is in identification of specific priorities and areas where increased focus can help ensure success
- Additional effort could be focused on prioritization activities and the resources needed to accomplish them (differentiating "must-haves" and "nice-to-haves")
- Overlapping and cross-cutting activities can probably be consolidated
- Results of the effort should inform the budget process

Brine Line PAT Priority Matrix (Numbers in matrix correspond to specific PATs on table)

Number of CSFs Impacted	Rating				
	E	D	C	B	A
8				6	
7					
6					13
5					
4	7			9	8,40
3				18,23,39	14,16,17,19 33,36
2	1,2,3,4,31 38,41		26	5,10	11,12,20,21 24,25,27,28
1				15,32,35 37	29,30,34

Low Concern 

More Attention 

High Focus 

Brine Line PATs sorted into High Focus, More attention & Low Concern.

# SAWPA Workshops

Oct 4

Nov 15

Dec 6



Facilities  
Operations &  
Management  
(Brine Line)



Collaborative  
Planning &  
Facilitation  
(Roundtables)



One Water One  
Watershed  
(OWOW)



# Inland Empire Brine Line Reach 4A/4B Lower Maintenance Activities

SAWPA Commission

Item 5.C

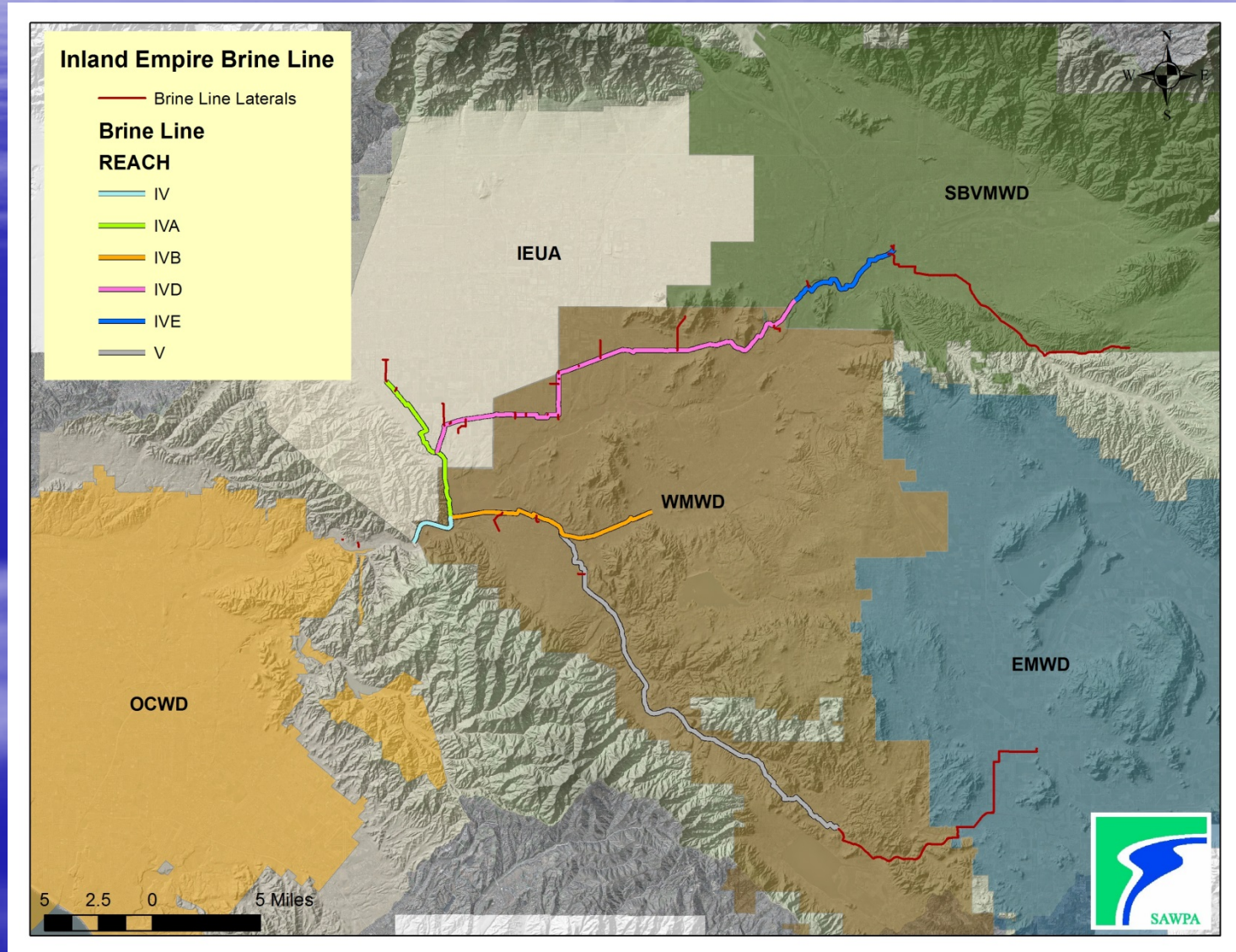
September 6, 2016

# Brine Line Reaches 4A – 4B

Recommendation to Commission:

- Receive and file

# Brine Line Reaches 4A – 4B



# Brine Line Reaches 4A – 4B



07/27/2016



# Brine Line Reaches 4A – 4B

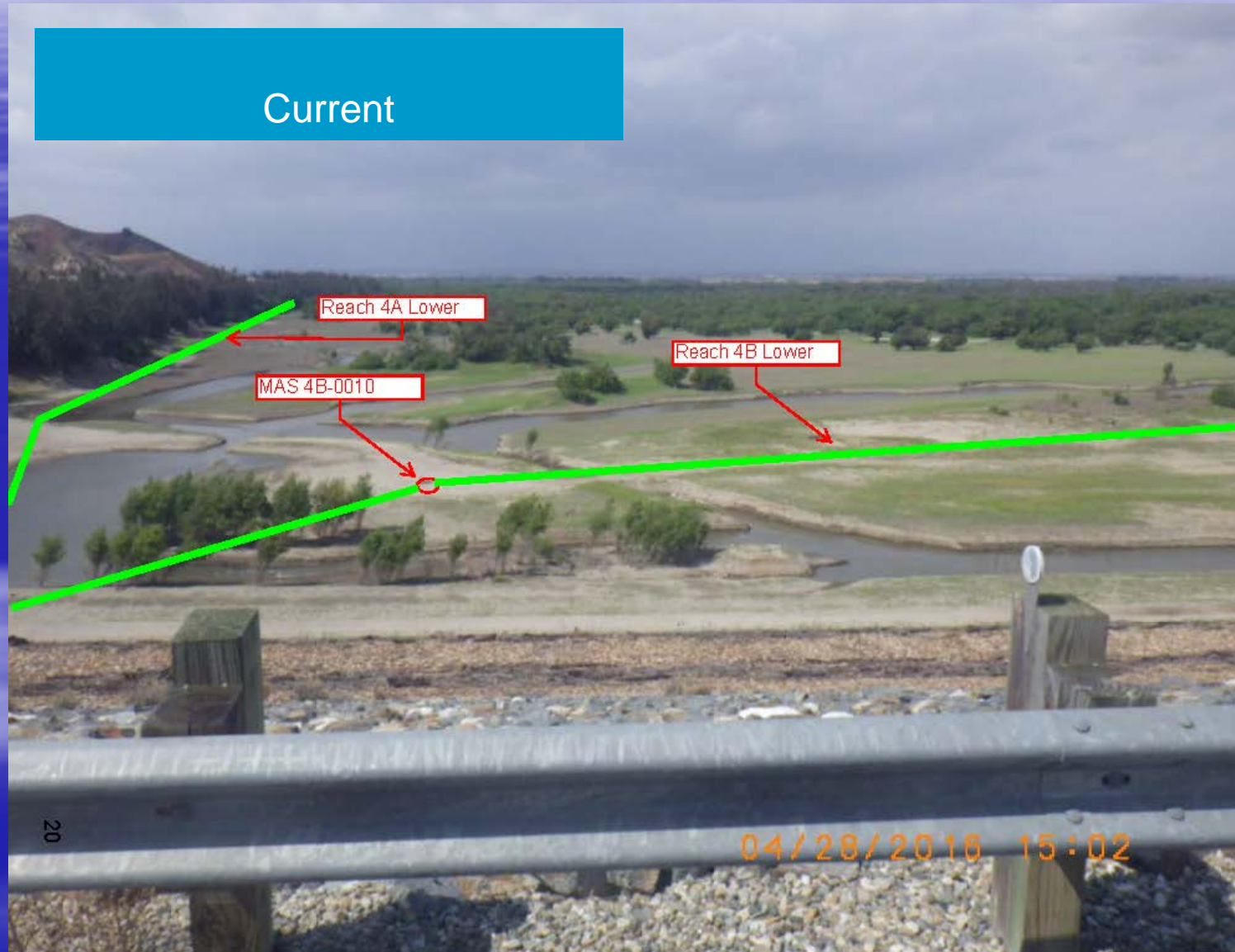


07/27/2016

# Brine Line Reaches 4A – 4B

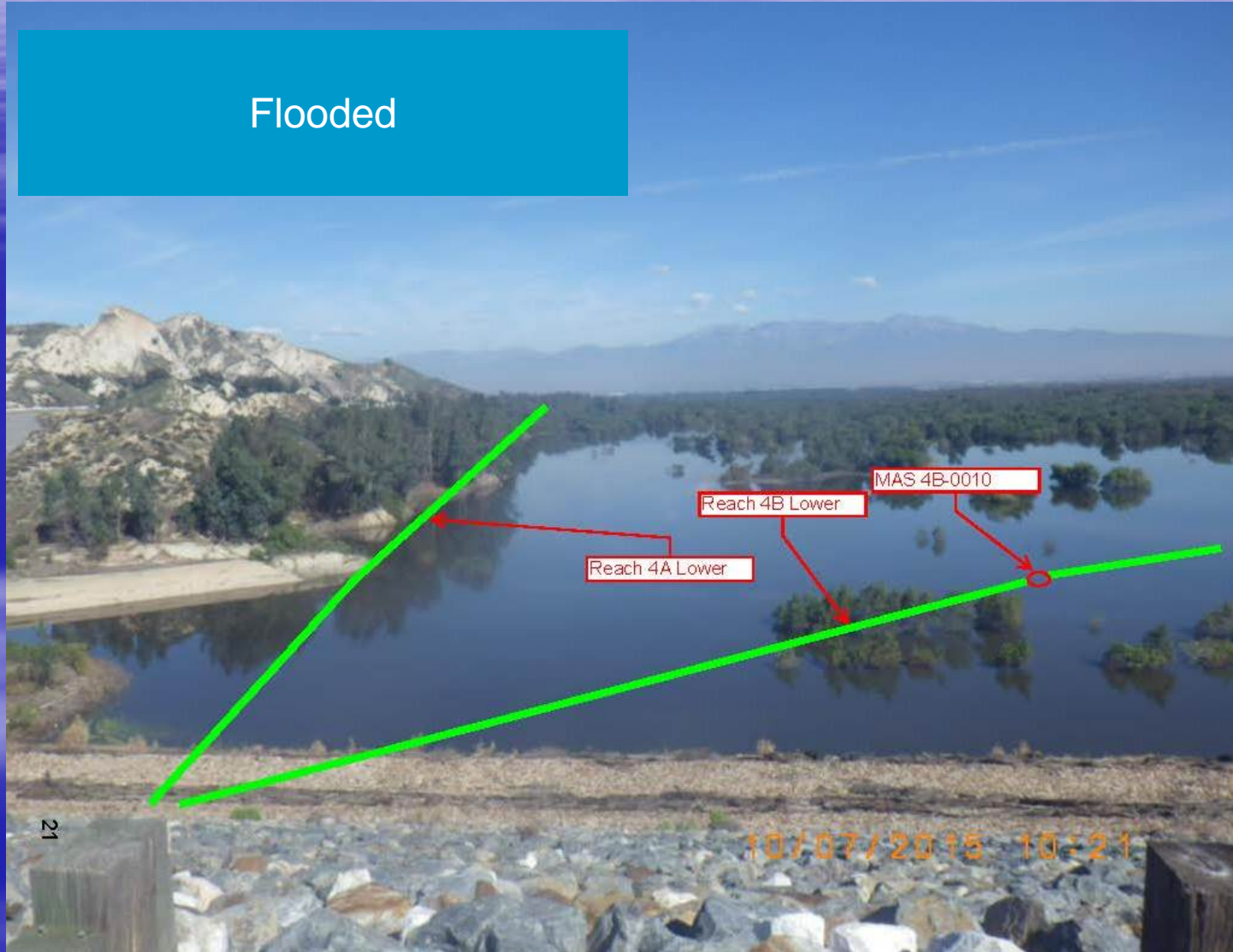


# Brine Line Reaches 4A – 4B



# Brine Line Reaches 4A – 4B

Flooded



# Brine Line Reaches 4A – 4B

- Impacts to desalters during repairs (September 28, 2016)
- Take advantage of low flows to inspect Reach 4B Lower
- Set-up access bridges and clear vegetation

# Brine Line Reaches 4A – 4B



# Brine Line Reaches 4A – 4B



# Brine Line Reaches 4A – 4B

Recommendation to Commission:

- Receive and file



**QUESTIONS?**

