



July 9, 2018

City of Corona  
Administrative Services Division  
Purchasing Division  
400 S. Vicentia Ave., Suite 320  
Corona, CA 92882

RFP No. 18-051CA  
On call Grading and Stockpiled Spoils  
Removal Services

Knudsen Grading Company, Inc. DBA: Green Mountain Engineering,  
40420 Calle Cancion  
Temecula, CA 92592 951-695-0208 FAX 951-695-0213

Contractors License# 655616 Exp. 05-31-2020 DIR# 1000010533 Exp. 06.30.2019

Contact Information Kathryn Knudsen Email: [Kathryn@greenmountainengineering.net](mailto:Kathryn@greenmountainengineering.net)

This proposal shall remain valid for a period of 90 days from July 10, 2018.

Knudsen Grading Company, Inc. DBA: Green Mountain Engineering is honored to present our proposal for RFP No. 18-051CA. Including addendum #1.

We proposal to complete all necessary On- Call Grading and Spoils Removal as outlined in the RFP in house without the use of any subcontractor.

We have had the pleasure of a long association with the City of Corona completing these vary tasks spanning a period of more than 17 years. We have just completed the Miscellaneous Grading and Spoils Removal for your fiscal year July 1, 2017 to June 30, 2018.

Green Mountain Engineering is very familiar with the operation and procedures required by DWP to complete to the tasks outlined.

Respectfully Submitted,

Kathryn Knudsen

*"3 Decades of digging dirt."*

**SECTION VI.**

**PRICE FORM**

REQUEST FOR PROPOSALS: **RFP No. 18-051CA**

DESCRIPTION OF WORK: **On-call Site Grading and Stockpiled Spoils Removal Services**

CONTRACTOR'S NAME/ADDRESS:

Green Mountain Engineering  
40420 Calle Cancion  
Tamacula, CA 92592

NAME/TELEPHONE NO. OF  
AUTHORIZED REPRESENTATIVE

Kathryn Knudsen  
951-695-0208

Please provide detailed Firm Fixed Price cost information in the spaces provided below and any other incidental or additional costs required to complete the scope of the project requirements.

All quantities below are estimates for the purposes of bid comparison. Estimated quantities are no guarantee of actual amounts.

*All unit costs quoted shall include costs for traffic control personnel and devices, work area safety devices, mobilization, equipment, fuel, hauling, materials, dumping or disposal costs, testing costs (if required), labor costs at prevailing wage, and any other ancillary costs necessary to complete the Work.*

**SPOILS REMOVAL – REGULAR RATE:**

| Item | Description              | Unit Measure | Est. Qty. | Unit Price |
|------|--------------------------|--------------|-----------|------------|
| 1    | Wet/Dry Dirt             | Ton          | 1         | \$ 32.00   |
| 2    | Asphalt                  | Ton          | 1         | \$ 37.00   |
| 3    | Concrete                 | Ton          | 1         | \$ 37.00   |
| 4    | Mixed Asphalt & Concrete | Ton          | 1         | \$ 55.00   |

**SPOILS REMOVAL – AFTER HOURS/EMERGENCY RATE:**

| Item | Description              | Unit Measure | Est. Qty. | Unit Price |
|------|--------------------------|--------------|-----------|------------|
| 1    | Wet/Dry Dirt             | Ton          | 1         | \$ 44.00   |
| 2    | Asphalt                  | Ton          | 1         | \$ 49.00   |
| 3    | Concrete                 | Ton          | 1         | \$ 49.00   |
| 4    | Mixed Asphalt & Concrete | Ton          | 1         | \$ 67.00   |

**GRADING SERVICES – REGULAR RATE:**

| Item | Description                | Unit Measure | Est. Qty. | Unit Price |
|------|----------------------------|--------------|-----------|------------|
| 1    | Slope Grading              | SF           | 1         | \$ 1.50    |
| 2    | Regrade and Recompact Dirt | SF           |           | \$ 1.50    |
| 3    | Dirt Removal               | Ton          | 1         | \$ 32.00   |

**GRADING SERVICES – AFTER HOURS/EMERGENCY RATE:**

| Item | Description                | Unit Measure | Est. Qty. | Unit Price |
|------|----------------------------|--------------|-----------|------------|
| 1    | Slope Grading              | SF           | 1         | \$ 2.00    |
| 2    | Regrade and Recompact Dirt | SF           | 1         | \$ 2.00    |
| 3    | Dirt Removal               | Ton          | 1         | \$ 55.00   |

Please check your calculations before submitting your proposal; the City will not be responsible for Contractor miscalculations.

NOTE: Price proposals submitted on forms other than those provided herein may cause rejection of the proposal as non-responsive.

**All rates and costs shall be effective through June 30, 2020.**

In the event that Contractor intends to proposal zero dollar value for any item shown in the RFP/Price Form, Contractor shall enter “zero” or “0” in the space provided for price or cost. With the exception of “Reason(s) for No Proposal”, all spaces in the RFP/Price Form shall be filled in by contractors. City reserves the right to reject as non-responsive any or all proposals containing blank spaces.

Contractor shall complete the following required information:

Are there any other additional or incidental costs which will be required by your firm in order to meet the requirements of the Scope of Work? Yes / No (circle one). If you answered "Yes", please provide detail of said additional costs: \_\_\_\_\_

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Please indicate any elements of the Scope of Work which cannot be met by your firm.

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Have you included in your proposal all requested informational items and forms? Yes / No (circle one). If you answered "No", please explain: \_\_\_\_\_

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Have you been on any federal list of debarred or suspended contractors? Yes / No (circle one).

This offer shall remain firm for 60 days from RFP close date.

Terms and conditions as set forth in this RFP apply to this proposal.

Unless otherwise stated, payment terms are: Net thirty (30) days.

In signing this proposal, Contractor warrants that all certifications and documents requested herein are attached and properly completed and signed.



From time to time, the City may issue one or more addenda to this RFP. Below, please indicate all Addenda to this RFP received by your firm, and the date said Addenda was/were received. It is Contractor's responsibility to ensure that all addenda are received. Failure to acknowledge receipt of addenda may cause the City to reject the proposal as non-responsive.

Verification of Addenda Received

Addenda No: 1 Received on: July 3, 2018

Addenda No: \_\_\_\_\_ Received on: \_\_\_\_\_

Addenda No: \_\_\_\_\_ Received on: \_\_\_\_\_

AUTHORIZED SIGNATURE:

Kathryn Knudsen

PRINT SIGNER'S NAME AND TITLE:

Kathryn Knudsen  
Secretary

DATE SIGNED:

July 9, 2018

COMPANY NAME & ADDRESS:

Green Mountain Engineering  
48120 Calle Carcion  
Temecula, CA 92592

PHONE: 951-695-0208

EMAIL: kathryn@greenmountainengineering.net

PARTY SUBMITTING PROPOSAL: Green Mountain Engineering

**NON-COLLUSION DECLARATION  
(TO BE EXECUTED BY CONTRACTOR AND SUBMITTED WITH PROPOSAL)**

The undersigned declares:

I am the Secretary [title] of Green Mountain Engineering [proposer], the party making the foregoing proposal.

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

Any person executing this declaration on behalf of a proposer 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 proposer.

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 July 9, 2018 [date], at Tamocula [city], California [state].

Kathryn Knudsen  
Signature

Kathryn Knudsen  
Typed or Printed Name

Secretary  
Title

Green Mountain Engineering  
Party Submitting Proposal

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

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

State of California }  
County of Riverside } ss.

On July 9th 2018, before me, Brianna Lee Hernandez, Notary Public  
(date) here insert name and title of the officer)

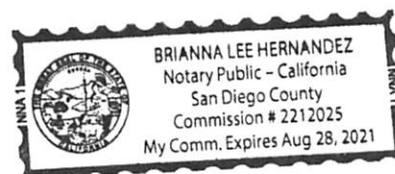
personally appeared Kathryn Knudson who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) 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 [Handwritten Signature]

[Seal]



**ACKNOWLEDGMENT OF THE TERMS AND CONDITIONS OF THE CITY OF  
CORONA MAINTENANCE/GENERAL SERVICES AGREEMENT**

**(To be Completed and Submitted with Contractor's Proposal)**

This is to acknowledge that we have read the City of Corona Maintenance/General Services Agreement and will sign the Agreement, as presented, without exception, for the City's RFP No. 18-051CA.

Green Mountain Engineering  
(Firm name)

Kathryn Knudsen, Secretary  
(Print name and title of person signing for firm)

Kathryn Knudsen  
(Signature/date)



## CONTRACTOR INFORMATION FORM

### A. Information About Contractor

[\*\*\*Indicate not applicable ("N/A") where appropriate.\*\*\*]

NOTE: Where Contractor is a joint venture, pages shall be duplicated and information provided for all parties to the joint venture.

- 1.0 Name of Contractor: Green Mountain Engineering
- 2.0 Type, if Entity: Corporation
- 3.0 Contractor Address: 40420 Calle Cancion  
Tomacula, CA 92592
- Kathryn@greenmountainengineering.net 951-695-0208  
Email Address Telephone Number
- 4.0 655616 1000010533  
License Number DIR Registration Number
- 5.0 How many years has Contractor's organization been in business as a Contractor?  
26 years
- 6.0 How many years has Contractor's organization been in business under its present name? 9 years
- 6.1 Under what other or former names has Contractor's organization operated?  
Knudsen Grading Company
- 7.0 If Contractor's organization is a corporation, answer the following:
- 7.1 Date of Incorporation: March 13, 2008
- 7.2 State of Incorporation: California
- 7.3 President's Name: John Knudsen
- 7.4 Vice-President's Name(s): \_\_\_\_\_
- 7.5 Secretary's Name: Kathryn Knudsen
- 7.6 Treasurer's Name: Kathryn Knudsen

8.0 If an individual or a partnership, answer the following:

8.1 Date of Organization: \_\_\_\_\_

8.2 Name and address of all partners (state whether general or limited partnership):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

9.0 If other than a corporation or partnership, describe organization and name principals:

\_\_\_\_\_  
\_\_\_\_\_

10.0 List other states in which Contractor's organization is legally qualified to do business.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

11.0 What type of work does the Contractor normally perform with its own forces?

Grading - Demolition - General Contracting

\_\_\_\_\_

12.0 Has Contractor ever failed to complete any work awarded to it? If so, note when, where, and why:

none

\_\_\_\_\_

13.0 Within the last five years, has any officer or partner of Contractor's organization ever been an officer or partner of another organization when it failed to complete a contract? If so, attach a separate sheet of explanation:

none

\_\_\_\_\_

- 14.0 Have you been or are you on any federal or state list of debarred or suspended bidders? If yes, state the beginning and ending dates of the period of disbarment:

none

- 15.0 List Trade References:

Cole Equipment Rental

Downs Energy

Western Rentals

West Coast Sand and Gravel, Inc.

- 16.0 List Bank References (Bank and Branch Address):

Pacific Western Bank

41381 Kalmia St.

murrieta, CA 92562

**B. Personnel (copy this page if additional space is required)**

The Contractor shall identify the key personnel to be assigned to this project in a management, construction supervision or engineering capacity.

1. List each person's job title, name and percent of time to be allocated to this project:

John Knudsen, President 100%

Ken Knudsen, Operator 100%

Robert Ross, Operator 100%

2. Summarize each person's specialized education:

n/a

3. List each person's years of experience relevant to the project:

John Knudson - 30+ years

Ken Knudson - 15 years

Robert Ross - 26 years

4. Summarize such experience:

John 30+ years Grading Contractor

Ken 15 Equipment Operator & Supervision

Robert 26 years Equipment Operator

Contractor agrees that personnel named in this 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 City.

#### **Additional Contractor's Statements:**

If the Contractor feels that there is additional information which has not been included in the questionnaire above, and which would contribute to the qualification review, it may add that information in a statement here or on an attached sheet, appropriately marked:

We have had several years of previous contracts to complete these tasks. Our personnel are very familiar with daily operations of TP#1, all safety procedures, Cont gate operations, equipment deliveries used by GME are also familiar. Pack up and delivery procedures at TP#1. The trucks and drivers all have multiple years experience haul spoils out. Have not hit the gate yet."



**C. Verification and Execution**

These Forms shall be executed only by a duly authorized official of the Contractor:

I declare under penalty of perjury under the laws of the State of California that the foregoing information is true and correct:

Name of Contractor Green Mountain Engineering

Signature Ralph Knudsen

Name Kathryn Knudsen

Title Secretary

Dated 07.09.18

## INDUSTRIAL SAFETY RECORD

(To be Completed and Submitted with Contractor's Proposal)

Number of OSHA Violations within the last 5 years (must state zero if none):

0 Serious    0 Willful    0 Repeat    0 Other    0 Unclass    0 Total

Green Mountain Engineering  
Firm Name (Print)

Ratona Knudsen  
Signature

Kathryn Knudsen, Secretary  
Name and Title (Print)

July 9, 2018  
Date

## CONTRACTOR EXPERIENCE

Contractor is required to have successfully performed five Site Grading and Stockpiled Spoils Removal services projects within the last five years and submit references for the five (5) projects.

1. Project Name Miscellaneous Grading Services "As needed"  
Address City of Corona DWP  
2205 Railroad, Corona, CA  
Phone Number 951-736-2821  
Contact Person Eugene Silva  
Email Address Eugene.Silva@coronaca.gov  
Dates of Project July 1, 2017 to June 30, 2018  
Value of Project \$ 137,110 -
  
2. Project Name Cote Channel Restoration  
Address City of Corona DWP  
2205 Railroad, Corona, CA  
Phone Number 951-736-2821  
Contact Person Eugene Silva  
Email Address Eugene.Silva@coronaca.gov  
Dates of Project October 1, 2015 to October 28, 2015  
Value of Project \$ 87,000 -
  
3. Project Name Victorville Phase 2 Building  
Address 11604 Amargosa Road  
Victorville, CA 92392  
Phone Number 970-482-0843  
Contact Person Tom Mulin  
Email Address Tom@primuscq.com  
Dates of Project August 1, 2017 to January 14, 2018  
Value of Project \$ 185,438 -
  
4. Project Name Valley View H.S. Softball Fields  
Address 13135 Nasson St.  
Movano Valley, CA 92555  
Phone Number 951-600-2783  
Contact Person Grant Hamel (Hamel Contracting)  
Email Address Grant@hamelinc.com  
Dates of Project February 19, 2018 to August 30, 2018  
Value of Project \$ 99,100 -

5. Project Name

Address

Phone Number

Contact Person

Email Address

Dates of Project

Value of Project

Tamocula Middle School Modernization

42075 meadows Parkway

Tamocula, CA 92592

951-600-2783

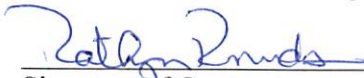
Grant Hamel (Hamel Contracting)

grant@hameline.com

June 11, 2018 to August 1, 2018

\$131,500.-

I hereby certify that I have performed the work listed above.



Signature of Contractor





## DESIGNATION OF SUBCONTRACTORS

In compliance with the Subletting and Subcontracting Fair Practices Act of the Public Contract Code of the State of California (PCC section 4100 et seq.), each bidder shall set forth below: (a) the name and the location of the place of business (b) the license number and the DIR registration number, and (c) the 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 in an amount in excess of one-half of one percent (1/2%) of the Contractor's Total Bid Price. Notwithstanding the foregoing, if the Work involves streets and highways, then the Contractor shall list each subcontractor who will perform work or labor or render service to Contractor in or about the Work in an amount in excess of one-half of one percent (1/2%) of the Contractor's Total Bid Price or \$10,000, whichever is greater. No additional time shall be granted to provide the below requested information.

If Contractor is fully qualified to perform a portion of the Work listed below and will perform such Work, Contractor shall circle "yes" under the "will you be self-performing" column below. Otherwise, if no subcontractor is specified for a portion of the Work or if more than one subcontractor is specified for the same portion of Work, and if that portion of Work is in excess of the amounts described in the paragraph above, then the Contractor shall be deemed to have agreed that it is fully qualified to perform that portion of Work and that it shall perform that portion itself.

If the "PCC 3400(c)" column states "yes" below, then please take note that a portion of the Work described is impacted by findings made by the City that a particular material, product, thing or service must be used and has been designated by a specific brand or trade name.<sup>1</sup> In such cases, there may be only one subcontractor qualified or authorized to perform a portion of the Work described, so please take note and ensure that you list the proper subcontractor.

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<sup>1</sup> A copy of the applicable approved Notice Designating Sole Source Equipment and Products Specifications is available upon request.

| Description of Work             | PCC 3400(c) Apply? | Will you be Self-Performing ? (Please circle) | If no, list Subcontractor | Location, License Number & DIR Registration Number of Subcontractor | Portion of Work by Subcontractor |
|---------------------------------|--------------------|---|---------------------------|---|----------------------------------|
| Misc. Grading<br>Spoils Removal |                    | <input checked="" type="radio"/> Yes or No    |                           |   |                                  |
|                                 |                    | Yes or No                                     |                           |   |                                  |
|                                 |                    | Yes or No                                     |                           |   |                                  |
|                                 |                    | Yes or No                                     |                           |   |                                  |
|                                 |                    | Yes or No                                     |                           |   |                                  |
|                                 |                    |   |                           |   |                                  |

Name of Bidder Green Mountain Engineering

Signature Kathryn Knudsen

Name and Title Kathryn Knudsen, Secretary

Dated July 9, 2012

**CONTRACTOR'S CERTIFICATE REGARDING  
WORKERS' COMPENSATION**

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract.

Contractor's Name Green Mountain Engineering

Signature Ralph Knudsen

Name Kathryn Knudsen

Title Secretary

Dated July 9, 2018





## Vendor Performance Evaluation Form

|   |                               |   |                                |                             |
|---|-------------------------------|---|--------------------------------|-----------------------------|
| Department:   |                               | Division:   |                                |                             |
| Prepared By:  |                               | Title:  |                                |                             |
| Vendor Name:  |                               |   | P.O. #:                        |                             |
| Contract Amount: \$   |                               | Change Order Amount: \$   |                                |                             |
| Project Name:   |                               |   |                                |                             |
| Description of Project:   |                               |   |                                |                             |
| Date Prepared:  |                               |   |                                |                             |
| Performance Evaluation Period: (select one)   |                               |   |                                |                             |
| Weekly <input type="radio"/>  | Monthly <input type="radio"/> | Quarterly <input type="radio"/>   | Annually <input type="radio"/> | Other <input type="radio"/> |
| Vendor Category: (select one)   |                               |   |                                |                             |
| General and Maintenance Services - Commercial services provided on a frequent basis such as catering, lawn service, general maintenance, or cleaning. <input type="radio"/>   |                               | Professional Service - unique, technical, and/or infrequent functions performed by an independent contractor/vendor qualified by education, experience, and/or technical ability to provide services. <input type="radio"/> |                                |                             |
| Products - a supplier of a tangible object that is manufactured or refined for sale. <input type="radio"/>  |                               | Software - a supplier of technology infrastructure or any license/maintenance based, or cloud based software, requiring access to the City's information technology system. <input type="radio"/>                           |                                |                             |
| Evaluation Score Range and Criteria Factors   |                               |   |                                |                             |
| <b>EXCELLENT</b>  | <b>ABOVE AVERAGE</b>          | <b>AVERAGE</b>  | <b>BELOW AVERAGE</b>           | <b>UNSATISFACTORY</b>       |
| 5 (4.50-5.00)   | 4 (3.20-4.49)                 | 3 (2.60-3.19)   | 2 (1.81-2.59)                  | 1 (1.00-1.80)               |
| <ol style="list-style-type: none"> <li>1. <i>Quality of Goods and Services: A measure to determine if the goods/ service received met the quality desired.</i></li> <li>2. <i>Quality of Work Performed: A measure to determine if the actual performed met the quality desired.</i></li> <li>3. <i>Timeliness of Delivery of Goods: A measure to determine if the goods delivered met (at minimum) the date specified to the vendor.</i></li> <li>4. <i>Compliance with Law and Regulations: A measure to determine if the supplier adhered to compliance law and regulations related to the nature of work or product delivered.</i></li> </ol> |                               |   |                                |                             |

5. *Safety and Protection: A measure to determine if the supplier followed all safety precautions and wore the appropriate protection gear to perform the service.*
6. *Appropriate of Tools/Technology: A measure to determine if the vendor provided tools/technology that aligned with requirements.*
7. *Customer Service: How knowledgeable was the vendor regarding the product or service, was the vendor proactive in addressing City staff problems or concerns regarding the product or service.*
8. *Overall Timeliness of Invoices: Invoices for payment were submitted on a timely basis reflective to the contract.*
9. *Overall accuracy of Invoices: Invoices for payment were accurate and complete, covering the Work completed as of the date of the Application, inclusive of all required attachments and backup data*

For each category identified below, enter the score (1 – 5) with 1 being unsatisfactory and 5 being excellent

| <b>Evaluation Criteria</b>                    | <b>Evaluation Score</b> |   |   |   |   |
|---|-------------------------|---|---|---|---|
| 1. <i>Quality of Goods and Services</i>       | 5                       | 4 | 3 | 2 | 1 |
| 2. <i>Quality of Work Performed</i>           | 5                       | 4 | 3 | 2 | 1 |
| 3. <i>Timeliness of Delivery of Goods</i>     | 5                       | 4 | 3 | 2 | 1 |
| 4. <i>Compliance with Law and Regulations</i> | 5                       | 4 | 3 | 2 | 1 |
| 5. <i>Safety and Protection</i>               | 5                       | 4 | 3 | 2 | 1 |
| 6. <i>Appropriate of Tools/Technology</i>     | 5                       | 4 | 3 | 2 | 1 |
| 7. <i>Customer Service</i>                    | 5                       | 4 | 3 | 2 | 1 |
| 8. <i>Overall Timeliness of Invoices</i>      | 5                       | 4 | 3 | 2 | 1 |
| 9. <i>Overall accuracy of Invoices</i>        | 5                       | 4 | 3 | 2 | 1 |

**EXAMPLE:**

|                                  |                  |
|----------------------------------|------------------|
| <b>OVERALL EVALUATION SCORE</b>  | <b>4.89</b>      |
| <b>OVERALL EVALUATION RATING</b> | <b>EXCELLENT</b> |

## ACKNOWLEDGMENT OF THE VENDOR PERFORMANCE EVALUATION FORM

This is to acknowledge that we have read the City of Corona Vendor Performance Evaluation Form and understand a version of this type of form will be used to provide the basis for periodic assessments by the City to establish contract performance metrics.

Alcon Mountain Engineering  
(Firm name)

Kathryn Knudsen, Secretary  
(Print name and title of person signing for firm)

Rachel Knuds July 9, 2018  
(Signature/date)

**CITY OF CORONA**  
**REQUEST FOR PROPOSALS RFP NO. 18-051CA**  
**SITE GRADING & STOCKPILED SPOILS REMOVAL SERVICES**  
**PAYMENT BOND (LABOR AND MATERIALS)**

KNOW ALL MEN BY THESE PRESENTS That

WHEREAS, the City of Corona (hereinafter designated as the "City"), by action taken or a resolution passed \_\_\_\_\_, 20\_\_\_\_ has awarded to \_\_\_\_\_ hereinafter designated as the "Principal," a contract for the work described as follows: \_\_\_\_\_ (the "Project"); and

WHEREAS, the work to be performed by the Principal is more particularly set forth in the Contract Documents for the Project dated \_\_\_\_\_, (hereinafter referred to as "Contract Documents"), the terms and conditions of which are expressly incorporated herein by reference; and

WHEREAS, said Principal is required to furnish a bond in connection with said Contract Documents; providing that if said Principal or any of its Subcontractors shall fail to pay for any materials, provisions, provender, equipment, or other supplies used in, upon, for or about the performance of the work contracted to be done, or for any work or labor done thereon of any kind, or for amounts due under the Unemployment Insurance Code or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of said Principal and its Subcontractors with respect to such work or labor, the Surety on this bond will pay for the same to the extent hereinafter set forth.

NOW THEREFORE, we, the Principal and \_\_\_\_\_ as Surety, are held and firmly bound unto the City in the penal sum of \_\_\_\_\_ DOLLARS and \_\_\_\_\_ CENTS (\$ \_\_\_\_\_) lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if said Principal, his or its subcontractors, heirs, executors, administrators, successors or assigns, shall fail to pay any of the persons named in Section 9100 of the Civil Code, fail to pay for any materials, provisions or other supplies, used in, upon, for or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or amounts due under the Unemployment Insurance Code with respect to work or labor performed under the Contract Documents, or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department or Franchise Tax Board from the wages of employees of the contractor and his subcontractors pursuant to Section 18663 of the Revenue and Taxation Code, with respect to such work and labor the Surety or Sureties will pay for the same, in an amount not exceeding the sum herein above specified, and also, in case suit is brought upon this bond, all litigation expenses incurred by the City in such suit,



including reasonable attorneys' fees, court costs, expert witness fees and investigation expenses.

This bond shall inure to the benefit of any of the persons named in Section 9100 of the Civil Code so as to give a right of action to such persons or their assigns in any suit brought upon this bond.

It is further stipulated and agreed that the Surety on this bond shall not be exonerated or released from the obligation of this bond by any change, extension of time for performance, addition, alteration or modification in, to, or of any contract (including the Contract Documents), plans, specifications, or agreement pertaining or relating to any scheme or work of improvement herein above described, or pertaining or relating to the furnishing of labor, materials, or equipment therefore, nor by any change or modification of any terms of payment or extension of the time for any payment pertaining or relating to any scheme or work of improvement herein above described, nor by any rescission or attempted rescission or attempted rescission of the Contract Documents, agreement or bond, nor by any conditions precedent or subsequent in the bond attempting to limit the right of recovery of claimants otherwise entitled to recover under any such contract or agreement or under the bond, nor by any fraud practiced by any person other than the claimant seeking to recover on the bond and that this bond be construed most strongly against the Surety and in favor of all persons for whose benefit such bond is given, and under no circumstances shall Surety be released from liability to those for whose benefit such bond has been given, by reason of any breach of contract between the owner or City and original contractor or on the part of any obligee named in such bond, but the sole conditions of recovery shall be that claimant is a person described in Section 9100 of the Civil Code, and has not been paid the full amount of his claim and that Surety does hereby waive notice of any such change, extension of time, addition, alteration or modification herein mentioned.

Notwithstanding any other provision of this bond, it is expressly understood, acknowledged and agreed that it shall provide all of the protections required by California Civil Code Sections 9550 through 9566, including the specific coverage protections required by Section 9554.

**[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK  
SIGNATURES ON FOLLOWING PAGE]**

**SIGNATURE PAGE FOR  
CITY OF CORONA  
PAYMENT BOND**

IN WITNESS WHEREOF, two (2) identical counterparts of this instrument, each of which shall for all purposes be deemed unoriginal thereof, have been duly executed by the Principal and Surety above named, on the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

**CONTRACTOR/PRINCIPAL**

(Corporate Seal of Contractor/  
Principal, if a Corporation)

\_\_\_\_\_  
Name of Contractor/Principal (Type or Print)

By: \_\_\_\_\_

Name (Signature)

\_\_\_\_\_  
Name (Type or Print)

\_\_\_\_\_  
Title (Type or Print)

**SURETY**

(Seal of Surety)

\_\_\_\_\_  
Name of Surety (Type or Print)

By: \_\_\_\_\_

Attorney-In-Fact

## ACKNOWLEDGMENT

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

State of California

County of \_\_\_\_\_ )

On \_\_\_\_\_ before me, \_\_\_\_\_  
(insert name and title of the officer)

personally appeared \_\_\_\_\_,  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature \_\_\_\_\_ (Seal)

NOTE: A copy of the Power-of-Attorney to local representatives of the bonding company must be attached hereto.

BOND EXECUTED IN TWO (2) ORIGINAL COUNTER PARTS

BOND NUMBER: 1000907357  
BOND PREMIUM: \$3,500.00

**PAYMENT BOND (LABOR AND MATERIALS)**

KNOW ALL MEN BY THESE PRESENTS That

WHEREAS, the City of Corona (hereinafter designated as the "City"), by action taken or a resolution passed JULY 1, 20 11 has awarded to KNUDSEN GRADING COMPANY, INC. \* hereinafter designated as the "Principal," a contract for the work described as follows: MAINTENANCE SERVICE AGREEMENT FOR MISCELLANEOUS GRADING (the "Project"); and

WHEREAS, said Principal is required to furnish a bond in connection with said contract; providing that if said Principal or any of its Subcontractors shall fail to pay for any materials, provisions, provender, equipment, or other supplies used in, upon, for or about the performance of the work contracted to be done, or for any work or labor done thereon of any kind, or for amounts due under the Unemployment Insurance Code or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of said Principal and its Subcontractors with respect to such work or labor the Surety on this bond will pay for the same to the extent hereinafter set forth.

**AMERICAN CONTRACTORS**

NOW THEREFORE, we, the Principal and INDEMNITY COMPANY as Surety, are held and firmly bound unto the City in the penal sum of \*\* Dollars (\$125,000.00) lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if said Principal, his or its subcontractors, heirs, executors, administrators, successors or assigns, shall fail to pay any of the persons named in Section 3181 of the Civil Code, fail to pay for any materials, provisions or other supplies, used in, upon, for or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or amounts due under the Unemployment Insurance Code with respect to work or labor performed under the contract, or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department or Franchise Tax Board from the wages of employees of the contractor and his subcontractors pursuant to Section 18663 of the Revenue and Taxation Code, with respect to such work and labor the Surety or Sureties will pay for the same, in an amount not exceeding the sum herein above specified, and also, in case suit is brought upon this bond, all litigation expenses incurred by the City in such suit, including reasonable attorneys' fees, court costs, expert witness fees and investigation expenses.

This bond shall inure to the benefit of any of the persons named in Section 3181 of the Civil Code so as to give a right of action to such persons or their assigns in any suit brought upon this bond.

It is further stipulated and agreed that the Surety on this bond shall not be exonerated or

\* DBA: GREEN MOUNTAIN ENGINEERING

\*\* ONE HUNDRED TWENTY FIVE THOUSAND AND 00/100



released from the obligation of this bond by any change, extension of time for performance, addition, alteration or modification in, to, or of any contract, plans, specifications, or agreement pertaining or relating to any scheme or work of improvement herein above described, or pertaining or relating to the furnishing of labor, materials, or equipment therefore, nor by any change or modification of any terms of payment or extension of the time for any payment pertaining or relating to any scheme or work of improvement herein above described, nor by any rescission or attempted rescission or attempted rescission of the contract, agreement or bond, nor by any conditions precedent or subsequent in the bond attempting to limit the right of recovery of claimants otherwise entitled to recover under any such contract or agreement or under the bond, nor by any fraud practiced by any person other than the claimant seeking to recover on the bond and that this bond be construed most strongly against the Surety and in favor of all persons for whose benefit such bond is given, and under no circumstances shall Surety be released from liability to those for whose benefit such bond has been given, by reason of any breach of contract between the owner or City and original contractor or on the part of any obligee named in such bond, but the sole conditions of recovery shall be that claimant is a person described in Section 3110 or 3112 of the Civil Code, and has not been paid the full amount of his claim and that Surety does hereby waive notice of any such change, extension of time, addition, alteration or modification herein mentioned.

IN WITNESS WHEREOF, two (2) identical counterparts of this instrument, each of which shall for all purposes be deemed unoriginal thereof, have been duly executed by the Principal and Surety above named, on the 8TH day of MAY 2012 the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

(Corporate Seal of Principal,

if corporation)

(Seal of Surety)

(Attached Attorney-In-Fact  
Certificate and Required  
Acknowledgements)

KNUDSEN GRADING COMPANY, INC. DBA:  
GREEN MOUNTAIN ENGINEERING

Principal (Property Name of  
Contractor)

By Ruth Knudsen  
(Signature of Contractor)

AMERICAN CONTRACTORS INDEMNITY  
COMPANY

Surety

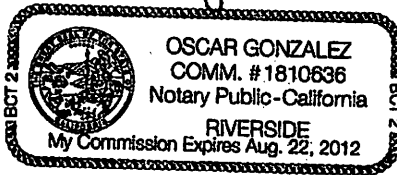
By KHOI TRAN  
KHOI TRAN Attorney in Fact

\*Note: Appropriate Notarial Acknowledgments of Execution by Contractor and surety and a power of Attorney MUST BE ATTACHED.



STATE OF CALIFORNIA )  
 ) ss.  
CITY OF Temecula )

On this 10 day of May, in the year 2012, before me,  
Oscar Gonzalez, a Notary Public in and for said  
state, personally appeared Kathryn A. Knudsen, known to me  
to be the person whose name is subscribed to the within instrument as the Attorney-In-  
Fact of the (Surety) acknowledged to me that he subscribed the name of the  
American Contractors Indemnity Co. (Surety) thereto and his own name as Attorney-In-Fact.



[Signature]  
Notary Public in and for said State

(SEAL)

Commission expires: 08/22/2012

NOTE: A copy of the Power-of-Attorney to local representatives of the bonding company  
must be attached hereto.

# CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of ORANGE

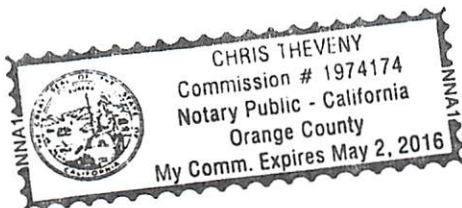
On MAY 8, 2012 before me, CHRIS THEVENY, NOTARY PUBLIC

Date

Here Insert Name and Title of the Officer

personally appeared KHOI TRAN

Name(s) of Signer(s)



who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature

Signature of Notary Public

Place Notary Seal Above

## OPTIONAL

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

### Description of Attached Document

Title or Type of Document: BOND NUMBER: 1000907357

Document Date: \_\_\_\_\_ Number of Pages: \_\_\_\_\_

Signer(s) Other Than Named Above: \_\_\_\_\_

### Capacity(ies) Claimed by Signer(s)

Signer's Name: KHOI TRAN

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

RIGHT THUMBPRINT  
OF SIGNER  
Top of thumb here

Signer Is Representing:  
AMERICAN CONTRACTORS  
INDEMNITY COMPANY

Signer's Name: \_\_\_\_\_

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

RIGHT THUMBPRINT  
OF SIGNER  
Top of thumb here

Signer Is Representing: \_\_\_\_\_

## POWER OF ATTORNEY

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY  
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

Paul S. Dito, Paula LaSalle, Denise Lopez, Chris Theveny, Khoi Tran, Freddy Anvari, Carmina Johansson, or  
Maricela Lares of Orange, California

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed \*\*\*\*\*Three Million\*\*\*\*\* Dollars (\$ \*\*3,000,000.00\*\* ).

This Power of Attorney shall expire without further action on March 18, 2015. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

*Be It Resolved*, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

*Be it Resolved*, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 3<sup>rd</sup> day of October, 2011.

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY  
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

Corporate Seals



  
Daniel P. Aguilar, Vice President

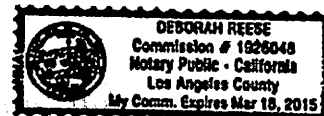
State of California

County of Los Angeles SS:

On this 3<sup>rd</sup> day of October, 2011, before me, Deborah Reese, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company 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(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 Deborah Reese (Seal)




I, Jeannie Lee, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 8TH day of MAY, 2012

Corporate Seals



  
Jeannie Lee, Assistant Secretary

Bond No. 1000907357  
Agency No. 9007



CONTRACTORS  
STATE LICENSE BOARD  
ACTIVE LICENSE



License Number **655616**

Entity **CORP**

Business Name **KNUDSEN GRADING COMPANY INC  
DBA GREEN MOUNTAIN  
ENGINEERING**

Classification(s) **C12 A B**

Expiration Date **05/31/2020**

[www.cslb.ca.gov](http://www.cslb.ca.gov)



| Legal Name                      | Registration Number | County    | City     | License Type/Number(s) | Current Status | Registration Date | Expiration Date |
|---------------------------------|---------------------|-----------|----------|------------------------|----------------|-------------------|-----------------|
| KNUDSEN GRADING<br>COMPANY, INC | 1000010533          | RIVERSIDE | TEMECULA | CSLB:655616            | Active         | 06/07/2018        | 06/30/2019      |





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
12/28/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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

|  |  |  |  |
|--|--|--|--|
| <b>PRODUCER</b><br>Hayashi Insurance Solutions<br>PO Box 1901<br><br>Aptos CA 95001  |  | <b>CONTACT NAME:</b> Jeff Hayashi<br><b>PHONE (A/C, No, Ext):</b> (831)840-8131<br><b>E-MAIL ADDRESS:</b> jeff@shinsurance.com<br><b>FAX (A/C, No):</b> (831)803-3211  |  |
| <b>INSURED</b><br><br>Knudsen Grading Company, Inc., DBA: Green Mountain Engineering<br>40420 Calle Cancion<br><br>Temecula CA 92592 |  | <b>INSURER(S) AFFORDING COVERAGE</b><br><b>INSURER A:</b> Wesco Insurance Company<br><b>INSURER B:</b> Security National Insurance Co.<br><b>INSURER C:</b><br><b>INSURER D:</b><br><b>INSURER E:</b><br><b>INSURER F:</b> |  |
|  |  | <b>NAIC #</b><br>25011<br>19879  |  |

## COVERAGES

**CERTIFICATE NUMBER:** CL17122800825

**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE  | ADDL SUBR (NSD) (WVD) | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS   |
|----------|--|-----------------------|---------------|-------------------------|-------------------------|--|
| A        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC<br>OTHER: | Y                     | WPP1014224 08 | 01/01/2018              | 01/01/2019              | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000<br>MED EXP (Any one person) \$ 5,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COMP/OP AGG \$ 2,000,000<br>\$ |
| A        | AUTOMOBILE LIABILITY<br><input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY<br><input checked="" type="checkbox"/> HIRED AUTOS ONLY<br><input type="checkbox"/> SCHEDULED AUTOS<br><input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY   |                       | WPP1014224 08 | 01/01/2018              | 01/01/2019              | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>Uninsured motorist \$ 1,000,000   |
|          | UMBRELLA LIAB<br>EXCESS LIAB<br>DED RETENTION \$   |                       |               |                         |                         | EACH OCCURRENCE \$<br>AGGREGATE \$<br>\$   |
| B        | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below   | Y/N<br>Y              | SWC1179452    | 01/01/2018              | 01/01/2019              | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER<br>E.L. EACH ACCIDENT \$ 1,000,000<br>E.L. DISEASE - EA EMPLOYEE \$ 1,000,000<br>E.L. DISEASE - POLICY LIMIT \$ 1,000,000                                      |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The City of Corona, its directors, officials, officers, employees, agents and volunteers shall be named as Additional Insured as respects General Liability per the attached endorsement forms CG20100704 & CG20370704 and Automobile Liability per the attached endorsement with respect to all work performed by or on behalf of the Named Insured at all locations under written contract with the Certificate Holder. Subrogation is Waived on Workers' Compensation

## CERTIFICATE HOLDER

## CANCELLATION

|  |   |
|--|---|
| Corona Department of Water & Power<br>755 Public Safety Way<br><br>Corona CA 92880 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.<br><br>AUTHORIZED REPRESENTATIVE<br> |
|--|---|