



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

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
Temecula, 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: _____

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

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

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
48420 Calle Cienega
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 Temecula [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.

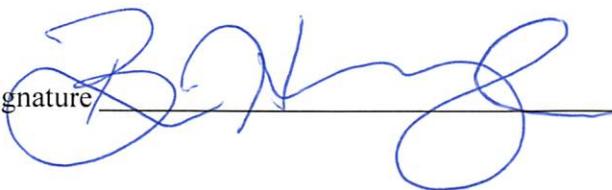
On July 9th 2018, before me, Brianna Lee Hernandez, Notary Public
(date) here insert name and title of the officer)

personally appeared Kathryn Knudsen 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.

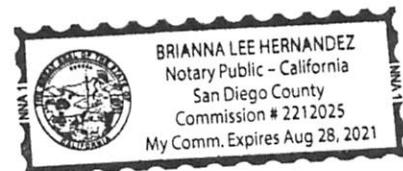
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature



[Seal]



**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.

Gran Mountain Engineering
(Firm name)

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

Ruth 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 Cancia
Tamacula, CA 92592

Kathryne@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:

Colo 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 Rosas - 26 years

4. Summarize such experience:

John 30+ years Grading Contractor

Ken is 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, concrete operations, equipment deliveries used by QME are also familiar w/ pick 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 Gran Mountain Engineering

Signature Ruth 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):

Serious Willful Repeat Other Unclass Total

Green Mountain Engineering
Firm Name (Print)

Kathryn 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

Address

Phone Number

Contact Person

Email Address

Dates of Project

Value of Project

Miscellaneous Grading Services "As Needed"
City of Corona DWP
2205 Railroad, Corona, CA
951-736-2821
Eugene Silvas
Eugene.Silvas@coronaca.gov
July 1, 2017 to June 30, 2018
\$ 137,110 -

2. Project Name

Address

Phone Number

Contact Person

Email Address

Dates of Project

Value of Project

Coast Channel Restoration
City of Corona DWP
2205 Railroad, Corona, CA
951-736-2821
Eugene Silvas
Eugene.Silvas@coronaca.gov
October 1, 2015 to October 28, 2015
\$ 87,000 -

3. Project Name

Address

Phone Number

Contact Person

Email Address

Dates of Project

Value of Project

Victorville Phase 2 Building
11604 Armanosa Road
Victorville, CA 92392
970-482-0843
Tom Hulin
Tom@primusq.com
August 1, 2017 to January 14, 2018
\$ 185,938 -

4. Project Name

Address

Phone Number

Contact Person

Email Address

Dates of Project

Value of Project

Valley View H.S. Softball Fields
13135 Nasson St.
Mojave Valley, CA 92555
951-600-2783
Grant Hamal (Hamal Contracting)
Grant@hamalinc.com
February 19, 2018 to August 30, 2018
\$ 99,100 -

5. Project Name
Address

Tamocula Middle School Modernization
42075 meadows Parkway
Tamocula CA 92592
951-600-2783
Grant Hamel (Hamel Contracting)
Grant@hanelinc.com
June 1, 2018 to August 1, 2018
\$131,500.-

Phone Number
Contact Person
Email Address
Dates of Project
Value of Project

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

Ratigan Rmuds
Signature of Contractor

CONTRACTOR'S STATEMENT OF PAST CONTRACT DISQUALIFICATIONS

Contractor is required to state any and all instances of being disqualified, removed, or otherwise prevented from submitting a proposal, or completing any, contract for Site Grading or Stockpiled Spoils Removal Services.

1. Have you ever been disqualified from any contract?

Yes _____ No X

2. If yes, explain the circumstances:

Ratna Rnde

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.¹ 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.

¹ 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 Spoils Removal		Yes or No			
		Yes or No			
		Yes or No			
		Yes or No			
		Yes or No			

Name of Bidder Green Mountain Engineering

Signature Pat Knudsen

Name and Title Kathlyn Knudsen, Secretary

Dated July 9, 2018

**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 Ruth 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				
EXCELLENT 5 (4.50-5.00)	ABOVE AVERAGE 4 (3.20-4.49)	AVERAGE 3 (2.60-3.19)	BELOW AVERAGE 2 (1.81-2.59)	UNSATISFACTORY 1 (1.00-1.80)
<ol style="list-style-type: none"> 1. <i>Quality of Goods and Services: A measure to determine if the goods/ service received met the quality desired.</i> 2. <i>Quality of Work Performed: A measure to determine if the actual performed met the quality desired.</i> 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> 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> 				

<p>5. <i>Safety and Protection: A measure to determine if the supplier followed all safety precautions and wore the appropriate protection gear to perform the service.</i></p> <p>6. <i>Appropriate of Tools/Technology: A measure to determine if the vendor provided tools/technology that aligned with requirements.</i></p> <p>7. <i>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.</i></p> <p>8. <i>Overall Timeliness of Invoices: Invoices for payment were submitted on a timely basis reflective to the contract.</i></p> <p>9. <i>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</i></p>

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

Evaluation Criteria	Evaluation Score
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:

OVERALL EVALUATION SCORE	4.89
OVERALL EVALUATION RATING	EXCELLENT

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.

Alam Mountain Engineering
(Firm name)

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

Kathryn Knudsen 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.

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 20 12 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 Patricia Runde
(Signature of Contractor)
AMERICAN CONTRACTORS INDEMNITY
COMPANY

Surety

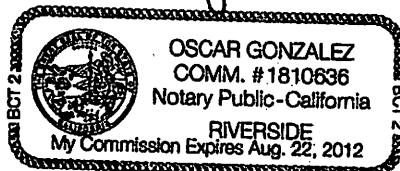
By Khoi Tran
KHOI TRAN Attorney in Fact

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

STATE OF CALIFORNIA)
CITY OF Temecula) ss.

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.

(SEAL)



Oscar Gonzalez
Notary Public in and for said State

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

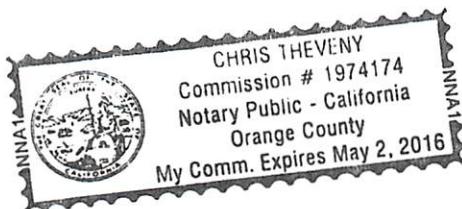
County of ORANGE

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

Here Insert Name and Title of the Officer

personally appeared KHOI TRAN

Name(s) of Signer(s)

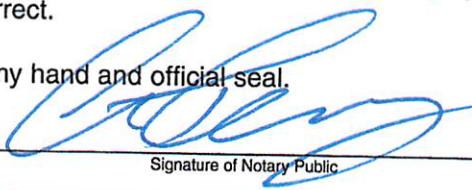


Place Notary Seal Above

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

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: _____

Signer Is Representing:
**AMERICAN CONTRACTORS
INDEMNITY COMPANY**

RIGHT THUMPRINT OF SIGNER
Top of thumb here

Signer's Name: _____

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

Signer Is Representing:

RIGHT THUMPRINT OF SIGNER
Top of thumb here

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 3rd 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

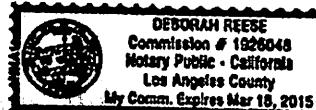
State of California

County of Los Angeles SS:

On this 3rd 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.

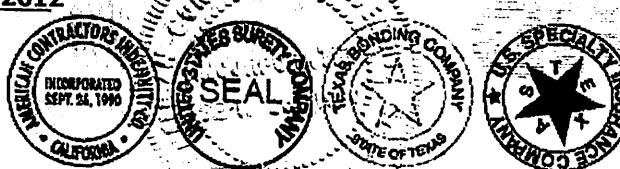
Signature Deborah Reese (Seal)



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**

Erev. 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

Legal Name	Registration Number	County	City	License Type/Number(s)	Current Status	Registration Date	Expiration Date
KNUDSEN GRADING COMPANY, INC	1000010533	RIVERSIDE	TEMECULA	CSLB#655816	Active	05/07/2018	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).

PRODUCER		CONTACT NAME: Jeff Hayashi	
Hayashi Insurance Solutions PO Box 1901		PHONE (A/C, No. Ext): (831)840-8131	FAX (A/C, No): (831)603-3211
Aptos		E-MAIL ADDRESS: jeff@jshinsurance.com	
INSURED		INSURER(S) AFFORDING COVERAGE	
Knudsen Grading Company, Inc., DBA: Green Mountain Engineering 40420 Calle Cancion		INSURER A: Wesco Insurance Company	NAIC # 25011
Temecula		INSURER B: Security National Insurance Co.	19879
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

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