

SAN GORGONIO PASS WATER AGENCY
1210 Beaumont Avenue, Beaumont, CA 92223



SAN GORGONIO PASS
WATER AGENCY
A California State Water Project Contractor

Regular Meeting of the Board of Directors
September 15, 2025
6:00 p.m.

AGENDA

*This meeting is being held virtually and in person.
Link and telephone option provided is available for the
convenience of the public.*

TO JOIN VIA ZOOM: [Zoom Link Board Meeting](#)

TO JOIN THE MEETING BY TELEPHONE

CALL: 669-900-6833 | MEETING ID: 926 3191 5535

Members of the public who wish to comment on any item within the jurisdiction of the Agency or any item on the agenda may submit comments by emailing mcabral@sgpwa.com or may do so during the meeting. Comments will become part of the Board meeting record.

****In order to reduce feedback, please mute your audio when you are not speaking.***

*Esta reunión se llevará a cabo virtualmente y en persona.
El enlace y la opción telefónica proporcionada
es para la comodidad del público.*

PARA UNIRSE VÍA ZOOM: [Zoom Link Board Meeting](#)
PARA UNIRSE A LA JUNTA CON LA OPCIÓN TELEFONICA
LLAMAR: 669-900-6833 | ID DE REUNIÓN: 926 3191 5535

Los miembros del público que deseen comentar sobre cualquier tema dentro de la jurisdicción de la Agencia o cualquier tema en la agenda pueden enviar comentarios por correo electrónico a mcabral@sgpwa.com o pueden hacerlo durante la reunión. Los comentarios pasarán a formar parte del registro de la reunión de la Junta.

****Para reducir los comentarios, silencia el audio cuando no estés hablando.***

1. Call to Order, Invocation and Pledge of Allegiance

2. Roll Call

3. Adjustment and Adoption of Agenda

4. Public Comment: Members of the public may address the Board at this time concerning items relating to any matter within the Agency's jurisdiction. There will be an opportunity to comment on specific agenda items, as the items are addressed. Speakers are requested to keep their comments to no more than five (5) minutes. Under the Brown Act, no action or discussion shall take place on any item not appearing on the agenda, except that the Board

President
Mickey Valdivia

Vice President
Chander Letulle

Treasurer
Robert Ybarra

Secretary
Kevin Walton

Directors
Dr. Blair M Ball
Sarah Wargo
Larry Smith

General Manager
Lance Eckhart,
PG, CHG

Legal Counsel
Holland Stewart

or staff may briefly respond to statements made or questions posed for the purpose of directing statements or questions to staff for follow-up.

5. Consent Calendar:

If any board member requests that an item be removed from the Consent Calendar, it will be removed so that it may be acted upon separately.

- A. Approve Minutes of the September 8, 2025, Regular Meeting of the San Geronio Pass Water Agency Board of Directors Meeting, ([pg. 4](#))

6. Reports – Staff

- A. General Manager's Report
- B. General Counsel's Report

7. Informational Presentations and Updates:

- A. Water Conditions Report, ([pg. 9](#))

8. New Business – Discussion and Possible Action

- A. Adopt Resolution 2025-06, Awarding a Construction Contract to WEKA, Inc., as the lowest responsive and responsible bidder, in the amount of \$4,676,332, for the County Line Road Recharge Basin Project, ([pg. 16](#))
- B. Adopt Resolution 2025-07, Approving the Property and Facility Exchange Agreement between San Geronio Pass Water Agency and South Mesa Water Company to Facilitate the Exchange of Property for Mutual Benefit and Consideration of the Parties, ([pg. 148](#))
- C. Authorize the General Manager to Enter into a Funding Agreement with Beaumont-Cherry Valley Water District to Develop the San Geronio Pass Water Agency Urban Water Management Plan, ([pg. 199](#))
- D. Adopt Resolution 2025-08, Authorizing the Purchase of Property located at 1216 Beaumont Avenue, Beaumont, CA, and Authorize the General Manager to Organize Inspections and Sign All Necessary Documentation, ([pg. 223](#))

9. Reports – Directors and Committees

10. Board Requests for Future Agenda Items

11. Announcements

- A. Public Information & Outreach Committee Meeting, September 22, 2025, at 1:00 p.m.
- B. Finance & Budget Committee Meeting, September 23, 2025, at 10:00 a.m.
- C. MET/SBVMWD State Water Project Tour, September 24-26, 2025
- D. Regular Board Meeting, October 6, 2025, at 1:30 p.m.

12. Adjournment

**SGPWA
Regular Board Meeting
September 15, 2025**

Pending Agenda Items:

<i>Request</i>	<i>Requester</i>	<i>Date of Request</i>	<i>Status</i>
Agency Law Workshop	Walton	5/5/25	Scheduling for Oct.
Heli-Hydrant Dedication to Fallen Firefighter(s)	Walton	6/16/25	
City Creek Update	Wargo	8/18/25	Scheduled for Oct./Nov
Overview of Water Mounding/Monitoring Wells relative to Backbone Pipeline	Ball	8/18/25	Scheduled for Oct./Nov

(1) Pursuant to Government Code section 54957.5, non-exempt public records that relate to open session agenda items and are distributed to a majority of the Board less than seventy-two (72) hours prior to the meeting will be available for public inspection at the Agency's office, during regular business hours. When practical, these public records will also be made available on the Agency's website, accessible at: www.sgpwa.com (2) Any person with a disability who requires accommodation in order to participate in this meeting should telephone the Agency at least 48 hours prior to the meeting in order to make a request for a disability-related modification or accommodation.

SAN GORGONIO PASS WATER AGENCY
1210 Beaumont Avenue, Beaumont, California 92223

Official Minutes
Board of Directors Regular Meeting
September 8, 2025

THIS MEETING WAS HELD IN PERSON,
WITH PUBLIC AVAILABILITY PROVIDED VIA ZOOM.

1. Call to Order, Pledge of Allegiance, and Invocation

The San Gorgonio Pass Water Agency Board of Directors meeting was called to order by President Mickey Valdivia at 1:30 p.m., Monday, September 8, 2025, at the office of the Agency. Secretary Walton provided the invocation, and President Valdivia led the Pledge of Allegiance.

2. Roll Call

President Valdivia requested a roll call.

Board Present:

Mickey Valdivia, President
Robert Ybarra, Treasurer
Kevin Walton, Secretary
Sarah Wargo, Director

Absent:

Chander Letulle, Vice-President
Blair M Ball, Director
Larry Smith, Director

Staff Present:

Lance Eckhart, General Manager
Thomas Todd, Jr., Chief Financial Officer
Maricela Cabral, Exec. Asst./Clerk of the Board
Emmett Campbell, Sr. Water Resources Planner
Matt Howard, Operations Manager

Consultant Present:

Holland Stewart, Legal Counsel

A quorum was present.

3. Adoption and Adjustment of Agenda

President Valdivia announced an adjustment to the agenda moving Item 8.B, after Item 8.C. Items 8.D, and 8.E were pulled from the agenda. Agenda was adopted without objection.

4. Public Comment

No public comment received.

5. Consent Calendar

- A. Approve Minutes of the August 18, 2025, Regular Meeting of the San Geronio Pass Water Agency Board of Directors
- B. Approve Finance and Budget Committee Meeting Report for August 2025

On a motion by Treasurer Ybarra, seconded by President Valdivia, the board approved the Consent Calendar as presented.

Approved by the following vote:

Ayes: Walton, Wargo, Ybarra, Valdivia

Noes: None

Absent: Smith, Letulle, Ball

Motion passed 4-0.

6. Reports

A. General Manager's Report

General Manager Eckhart had no report.

B. Legal Counsel's Report

Counsel Stewart provided an update regarding preparation of a legal workshop on the Agency Act and incorporation of 2025 Brown Act updates.

7. Informational Presentations and Updates:

A. Community Water Systems Alliance Introduction; presentation by Tim Worley, Managing Director

Dr. Worley, representing the Community Water Systems Alliance, presented on the organization's mission to provide a unified voice for small water systems, citing issues such as Chrome-6 compliance, affordability, and legislative challenges including the Western Joshua Tree Conservation Act. He emphasized the role of larger agencies supporting smaller systems, noting SGPWA's recent membership.

Dave Armstrong, South Mesa Water Company General Manager commended SGPWA for its gap funding program, which enabled consolidation of small systems.

Directors Wargo and Walton raised questions about cost participation and opportunities for small agencies under the regional umbrella.

Dan Jagers, Beaumont Cherry Valley Water District General Manager, provided comment and expressed concerns about chromium-6 impacts on the Beaumont Basin and stressed collaboration on recharge planning.

8. New Business – Discussion and Possible Action:

A. Authorize the General Manager to Execute a Professional Services Agreement with Zanjero to Prepare the 2025 Urban Water Management Plan, for a total not-to-exceed amount of \$152,820

General Manager Eckhart presented the proposal to retain Zanjero to prepare the 2025 Urban Water Management Plan for a not-to-exceed amount of \$152,820. Sr. Water Resources Planner Emmett Campbell added the plan

will take a regional approach in coordination with Beaumont-Cherry Valley Water District. Staff highlighted Zanjero's expertise, including legal defensibility.

Dan Jagers provided comments expressing his support for regional planning and collaboration.

Secretary Walton and President Valdivia confirmed justification for sole-source selection based on prior work and unique qualifications.

On a motion by President Valdivia, seconded by Director Wargo, the board approved and authorized the General Manager to execute a Professional Services Agreement with Zanjero to prepare the 2025 Urban Water Management Plan for a total not-to-exceed amount of \$152,820.

Approved by the following roll call vote:

Ayes: Walton, Wargo, Ybarra, Valdivia

Noes: None

Absent: Smith, Letulle, Ball

Motion passed 4-0.

C. Consider and Approve Proposal from Provost & Pritchard/Intera to complete Five-Year Periodic Evaluation of the San Gorgonio Pass Groundwater Sustainability Plan, and Authorize SGPWA to serve as the Contracting Agency on behalf of the GSA Member Agencies

Matt Howard, Operations Manager presented a proposal for the Agency, acting as contracting entity for the GSA, to engage Provost & Pritchard with INTERA to complete the five-year periodic evaluation of the San Gorgonio Pass Groundwater Sustainability Plan, due January 25, 2027. Cost is \$337,527, with SGPWA's share at \$112,509 (33.3%) spread over two fiscal years. All other GSA member agencies have approved the cost-share arrangement.

On a motion by Treasurer Ybarra, seconded by President Valdivia, the board approved the Proposal from Provost & Pritchard/Intera to complete a Five-Year Periodic Evaluation of the San Gorgonio Pass Groundwater Sustainability Plan, and authorized SGPWA to serve as the Contracting Agency on behalf of the GSA Member Agencies.

Approved by the following roll call vote:

Ayes: Walton, Wargo, Ybarra, Valdivia

Noes: None

Absent: Smith, Letulle, Ball

Motion passed 4-0.

D. Authorize the General Manager to Enter into a Contract with CV Strategies, in the amount of \$139,815, for Public Information Support Services

Item pulled from agenda.

E. Approve the Property Purchase of 1216 Beaumont Avenue, and Authorize the General Manager to Organize Inspections and Execute all Necessary Documentation

Item pulled from agenda.

B. Discuss and Consider Association of California Water Agencies (ACWA) 2026-2027 Election Ballot: Vote for President, Vice President and Region 9 Board

Maricela Cabral, Exec. Asst/Clerk of the Board presented background on the candidates and ACWA's recommended slate for the Region 9 Board. Following discussion, the board elected to cast their vote for the following candidates:

- ACWA President: Ernesto Avila
- ACWA Vice President: Carol Lee Gonzalez Brady
- Region 9 Chair: Joseph Grinstaff
- Region 9 Vice Chair: Paul Ortega
- Region 9 Board Members: Brenda Dennstedt, Russ Martin, James Morales, Jr., Harvey R. Ryan, Lona M. Williams

On a motion by Director Wargo, seconded by Treasurer Ybarra, the board approved the above selections, and authorized the agency's representative to sign off on the ballot.

Approved by the following roll call vote:

Ayes: Walton, Wargo, Ybarra, Valdivia

Noes: None

Absent: Smith, Letulle, Ball

Motion passed 4-0.

9. Reports - Directors and Committee Report

The following meetings were reported on:

- August 19, 2025, Cabazon Water District Board Meeting (Wargo)
- August 19, 2025, Beaumont City Council Meeting (Valdivia)
- August 20, 2025, Urban Water Institute Annual Conference (Ybarra, Walton, Valdivia)
- August 20, 2025, Banning Chamber Breakfast
- August 20, 2025, High Valleys Water District Board Meeting (Wargo)
- August 25, 2025, Capital Improvement Committee Meeting (Valdivia)
- August 26, 2025, Cabazon Enhanced Infrastructure Financing Districts (EIFD) Meeting (Wargo)
- August 26, 2025, Cabazon Community Plan Meeting (Wargo)
- August 26, 2025, Riverside County Board of Supervisors Regular Meeting (Valdivia)
- August 26, 2025, Banning City Council Meeting (Valdivia)
- August 27, 2025, Yucaipa GSA Meeting (Walton)
- September 2, 2025, San Bernardino Valley Municipal Water District Board Meeting (Wargo)
- September 3, 2025, Collaborative Agencies Meeting (Walton, Valdivia)

- September 3, 2025, Beaumont Chamber Breakfast (Wargo)
- September 5-6, 2025, Banning Stagecoach Days Event (Walton)

Secretary Walton presented an update on Heli-Hydrant progress. Six sites are active and seventh forthcoming. At the request of CAL FIRE, we have begun evaluating potential future sites on a non-binding basis. Working collaboratively with staff and CAL FIRE aviation, areas identified for consideration include Cherry Valley near the I-10 interchange, San Timoteo Canyon, central Banning, and the Jackrabbit Trail area.

While no sites have been finalized, these locations represent potential system gaps that may warrant attention in the future. Additionally, CAL FIRE aviation requested we relay their interest in Snow Canyon, which is outside our service area. They suggested our ongoing work could serve as a template for regional partners who may pursue that site.

10. Topics for Future Agendas

Secretary Walton requested that staff explore the feasibility of acquiring an EV charging station for the Agency.

11. Announcements

President Valdivia reviewed the following announcements:

- A. Regular Board Meeting, September 15, 2025, at 6:00 p.m.
- B. Finance & Budget Committee Meeting, September 23, 2025, at 10:00 a.m.
- C. Regular Board Meeting, October 6, 2025, at 1:30 p.m.

12. Adjournment

There being no further business to discuss, President Valdivia adjourned the meeting at 2:52 p.m. The next regularly scheduled meeting is Monday, September 15, 2025, at 6:00 p.m.

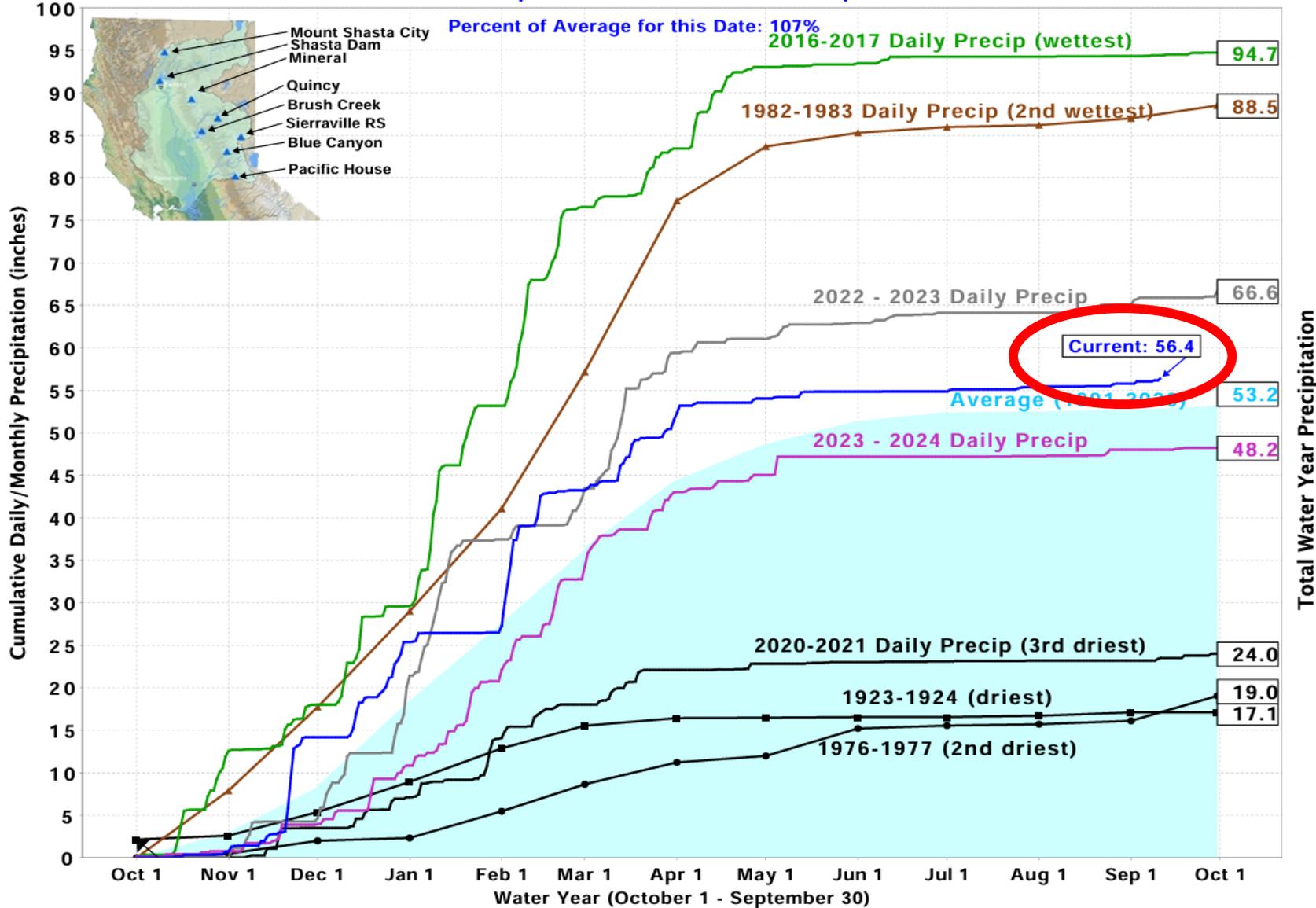
Maricela V. Cabral, CMC, CPMC
Deputy Secretary of the Board

Water Conditions Report

Board of Directors Meeting
September 15, 2025

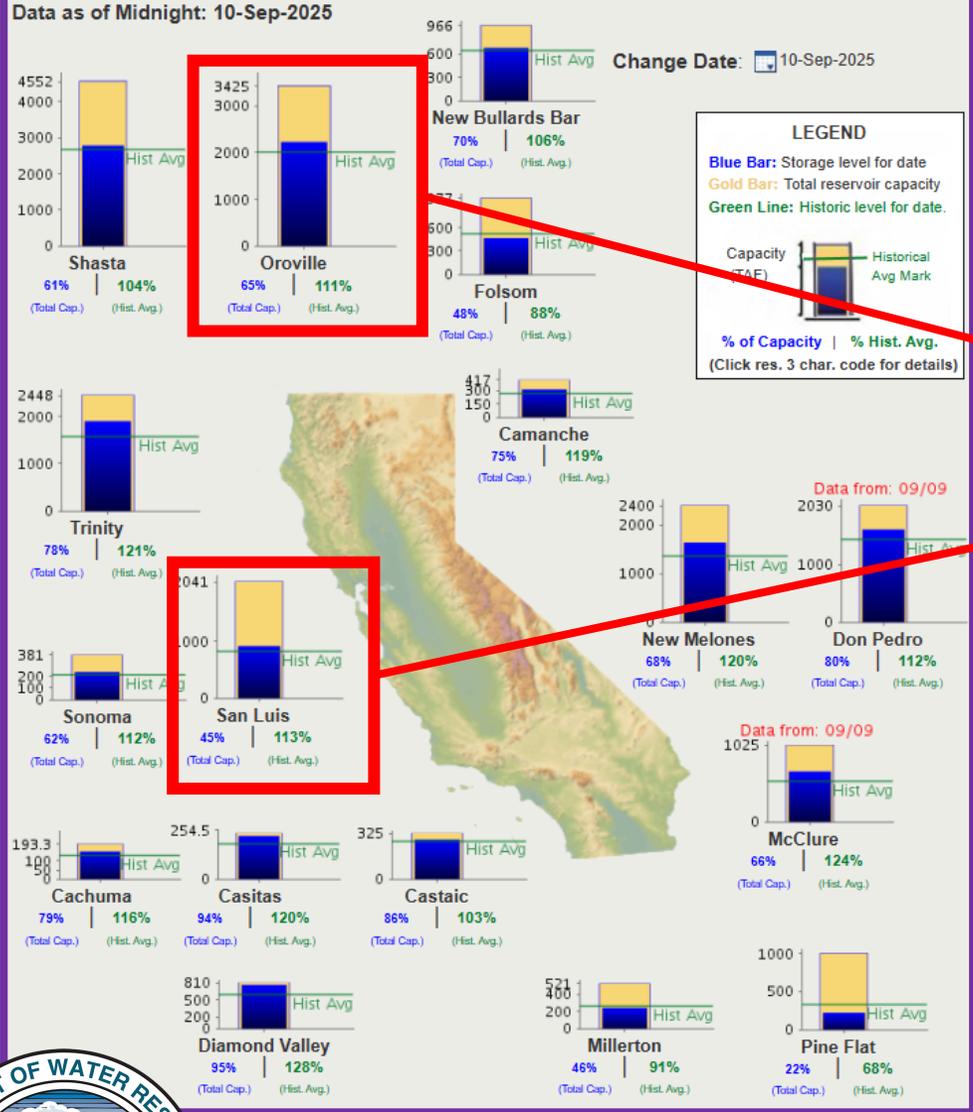


Northern Sierra Precipitation: 8-Station Index, September 11, 2025

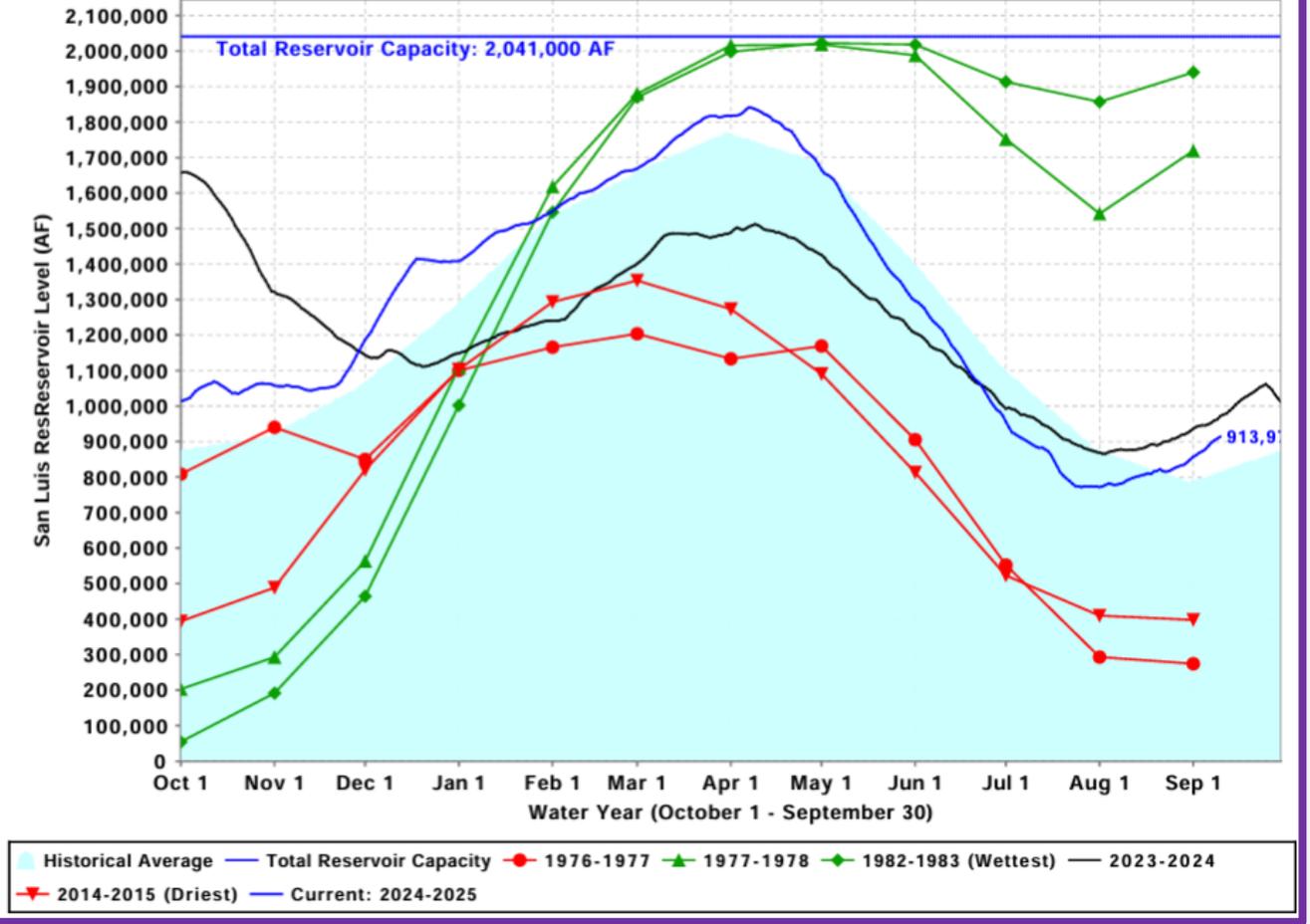


Precipitation Stations – North Sierra

CURRENT CONDITIONS: MAJOR WATER SUPPLY RESERVOIRS: 10-SEP-2025



San Luis Res Levels: Various Past Water Years and Current Water Year, Ending At Midnight September 10, 2025



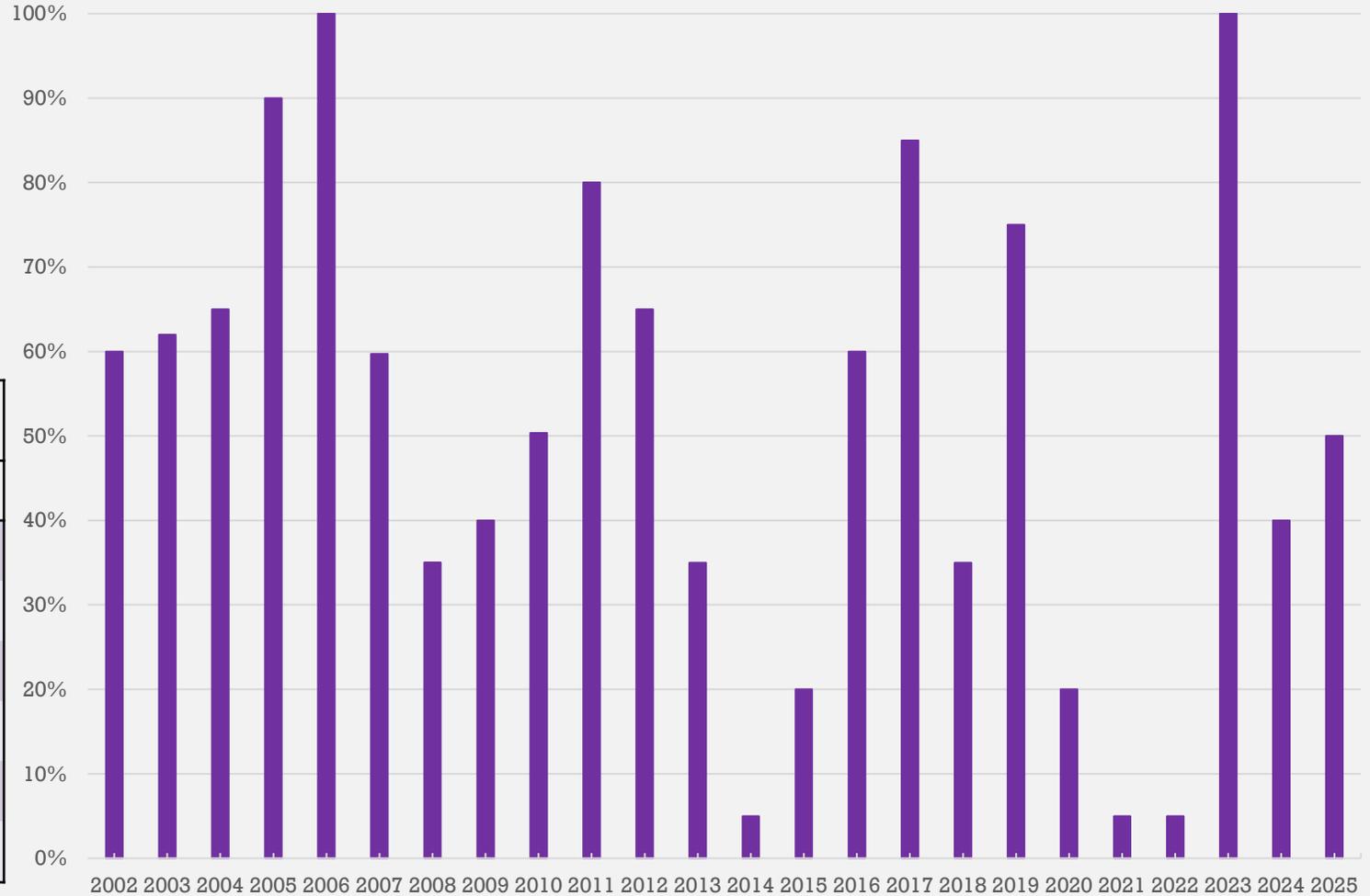
Current Reservoir Conditions



SWP Allocation Timeline

- December 2, 2024: 5% Allocation
- December 23, 2024: 15% Allocation
- January 28, 2025: 20% Allocation
- February 25, 2025: 35% Allocation
- March 25, 2025: 40% Allocation
- April 29, 2025: 50% Allocation

Historic SWP Allocations

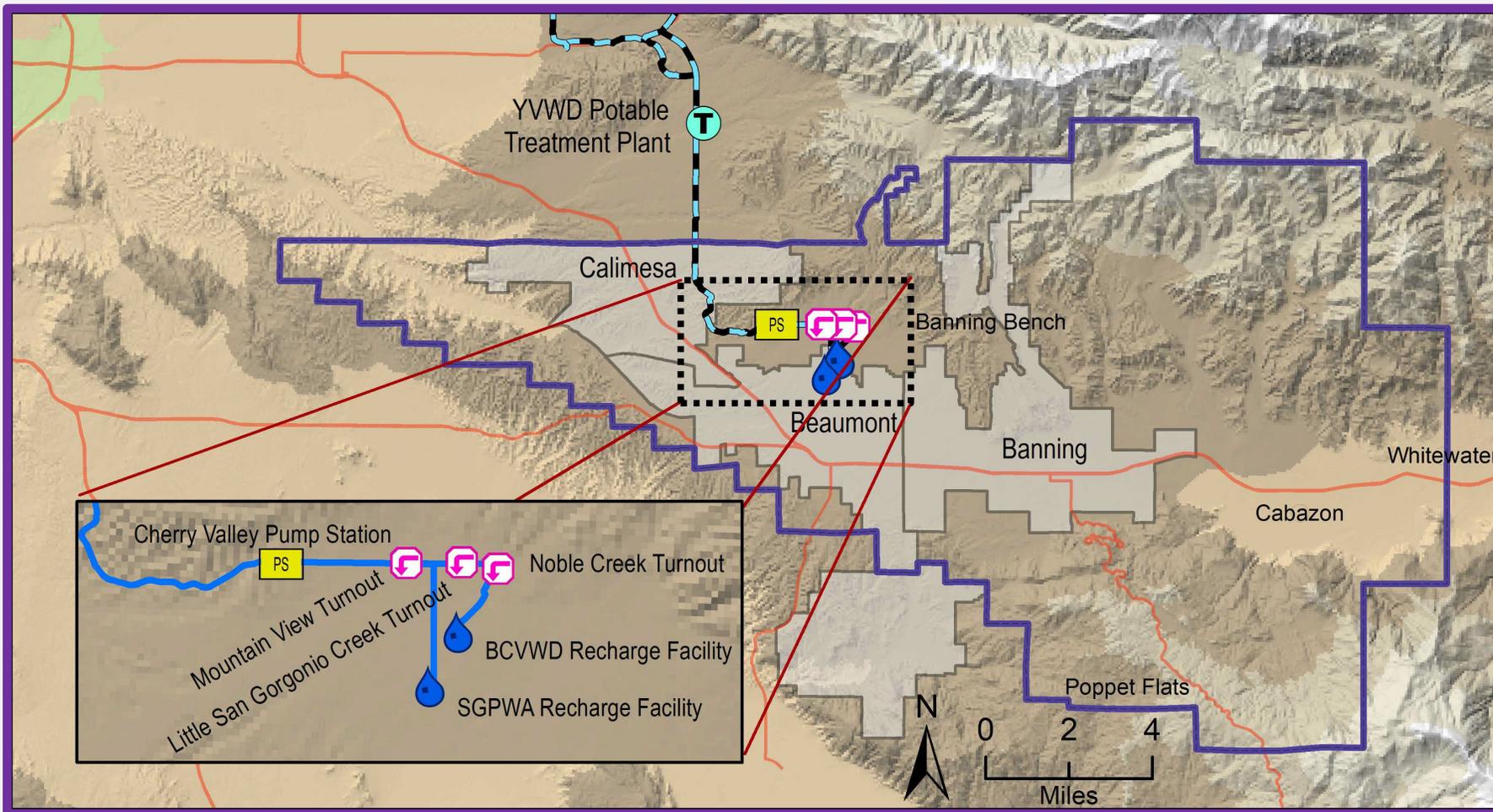


SGPWA Portfolio @ 50%

Source	Total (AF)	Delivered
SWP – Carryover	1,217	✓
SWP – Table A	8,650	✓
SWP – Ventura	5,000	✓
Non-SWP - Nickel Water	1,700	✓
City of Yuba City Purchase	3,000	✓
Total Available Supply	19,567	



2025 SWP Allocation & Portfolio Update



	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
Recharge	53	1,034	2,306	1,973	1,515	2,052	1,789	2,132	2,100				14,954
Direct	0	0	13	0	0	0	0	0	0				13

**Estimated*
**From Local Storage*

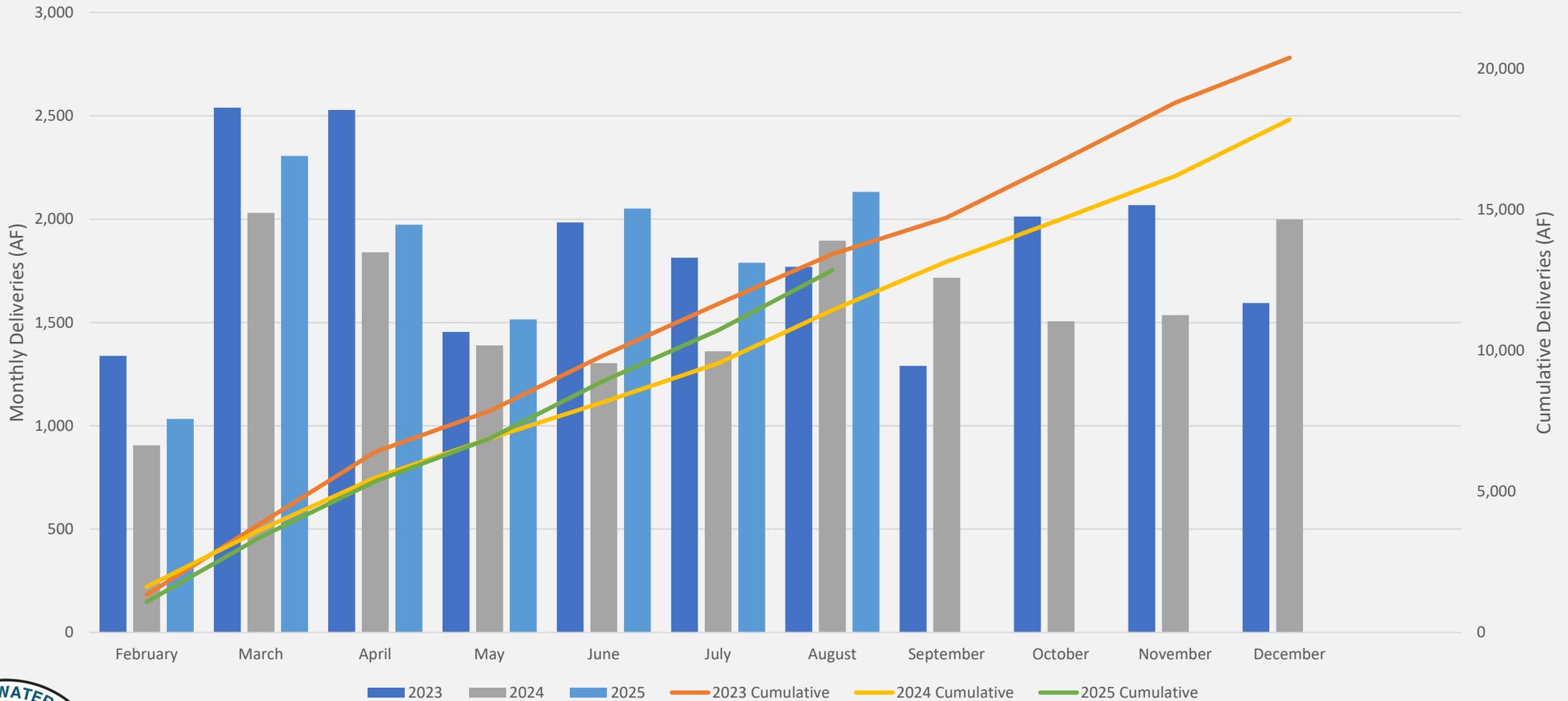


Local Deliveries 2025 (acre-feet)

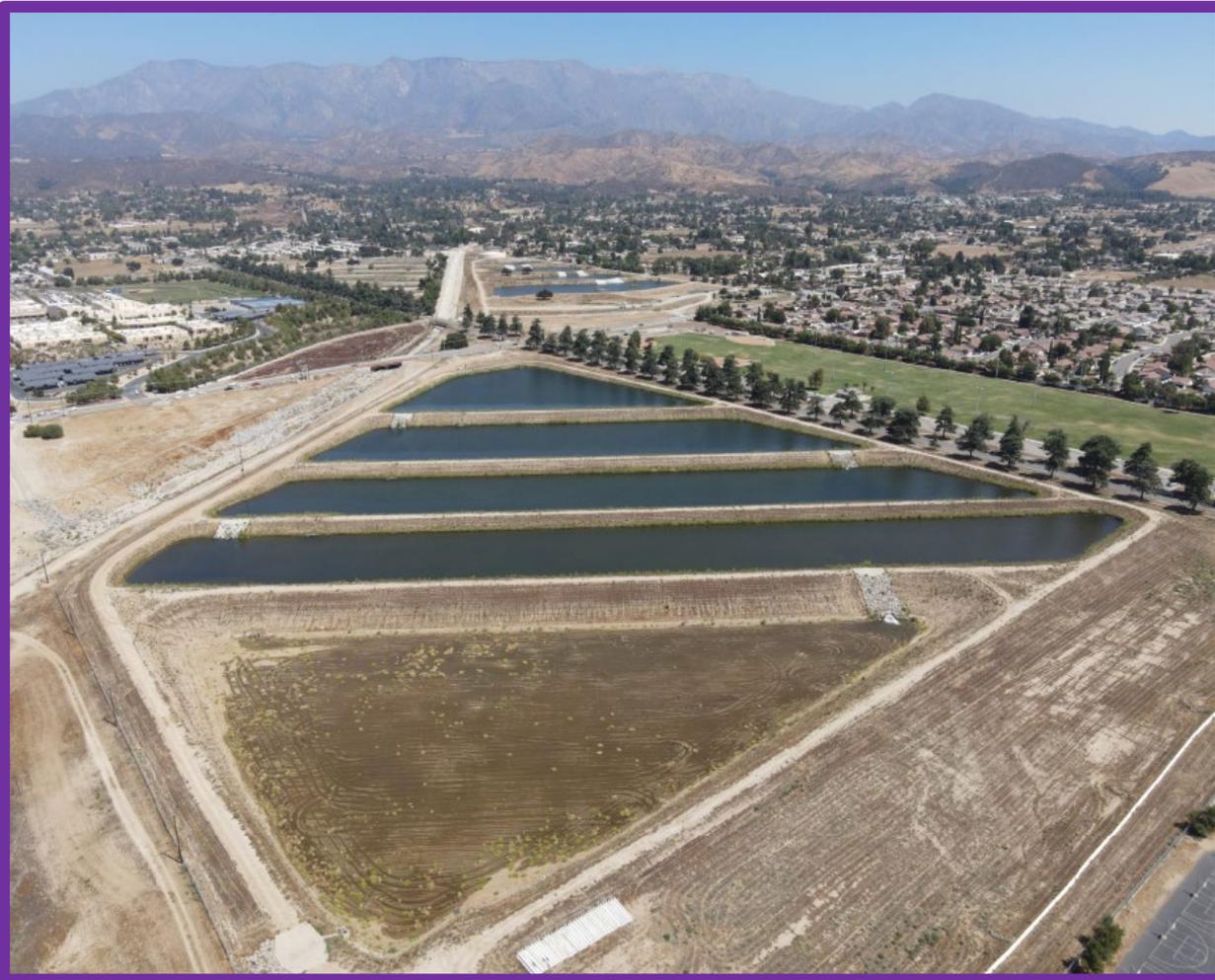
Subject to Final Verification



2023-25 SGPWA SWP Deliveries



Annual Comparison of SWP Deliveries



Brookside East Recharge Facility



BCVWD Recharge Facilities



September Recharge Photos

San Geronio Pass Water Agency

DATE: September 15, 2025
TO: Board of Directors
FROM: Lance Eckhart, General Manager
BY: Emmett Campbell, Senior Water Resources Planner
SUBJECT: Adopt Resolution 2025-06 Awarding a Construction Contract to WEKA, Inc. for the County Line Road Recharge Basin Project

RECOMMENDATION

Adopt Resolution 2025-06 Awarding a Construction Contract to WEKA, Inc. for the County Line Road Recharge Basin Project.

PREVIOUS CONSIDERATIONS

- October 7, 2024 – Board of Directors adopted the Mitigated Negative Declaration for the County Line Road Recharge Basin and Turnout Project.
- October 21, 2024 – Board of Directors approved the American Rescue Plan Act funding agreement with Riverside County for the County Line Road Recharge Basin and Turnout Project.
- January 6, 2025 – Board of Directors approved a professional services agreement with CRM Tech for Archeological and Paleontological services for the County Line Road Recharge Basin and Turnout Project.
- May 5, 2025 – Board of Directors approved a paving agreement with the City of Calimesa to be completed in conjunction with the County Line Road Recharge Basin and Turnout Project.
- May 19, 2025 – Board of Directors approved a construction management services professional services agreement with Land Engineering Consultants, Inc., for the County Line Road Recharge Basin and Turnout Project.
- June 16, 2025 – Board of Directors authorized staff to advertise construction bids for the County Line Road Recharge Basin Project.
- August 4, 2025 – Board of Directors rejected all bids for the County Line Road Recharge Basin Project and instructed staff to rebid the project.

BACKGROUND AND ANALYSIS

The County Line Recharge (“CLR”) Basin Project represents a significant infrastructure investment by the San Geronio Pass Water Agency (“SGPWA” or “Agency”) aimed at enhancing regional groundwater sustainability and long-term water reliability. As the

project transitions into the construction phase, the Agency has initiated final steps to assemble the project delivery team.

To facilitate the construction phase, the Agency conducted a competitive bidding process utilizing Planet Bids. The CLR Basin Project was publicly advertised on June 23, 2025. Bid opening occurred on July 23, 2025, and six contractors submitted bids. Prior to the award of contract, a bid protest was received. The SGPWA Board of Directors ultimately decided to reject all bids and instructed staff to rebid the project.

The project was rebid on August 12, 2025 and the bid opening occurred on September 3, 2025. There was a total of 8 bids that were received. The bid results were as follows:

1. WEKA, Inc. = \$4,676,332.00
2. Three Peaks Corp. = \$4,690,929.25
3. Borden Excavating, Inc. = \$4,736,787.00
4. James McMinn, Inc. = \$4,838,615.24
5. Empire Equipment Services = \$4,929,880.97
6. Spiess Construction Co, Inc. = \$5,132,397.69
7. Los Angeles Engineering = \$5,450,420.00
8. MDB General Engineering, Inc. = \$6,278,895.20

WEKA, Inc. was the lowest apparent bidder with a \$4,676,332.00 bid. The bid is below the engineers estimate of \$4.9M. Upon further analysis of their bid, it was determined that they are the lowest responsive and responsible bidder. No bid protests were received. As such, staff is recommending that the contract be awarded to the lowest responsive and responsible bidder, WEKA, Inc.

CEQA ANALYSIS

A Mitigated Negative Declaration (“MND”) was prepared, noticed, and circulated pursuant to the California Environmental Quality Act (“CEQA”) (Public Resources Code, §21000 et seq.) and the State CEQA Guidelines (14 CCR §15000 et seq.) for the CLR Project. The Agency, acting as Lead Agency under CEQA, adopted the MND (SCH #2024080294) and Mitigation Monitoring and Reporting Program for the CLR Project on October 7, 2024. The Agency has reviewed and considered the information contained in the adopted MND and all supporting documenting, copies of which are on file at the Agency’s office and are incorporated by reference as though set forth fully herein. Based on this review, the Agency finds that any comments received regarding the Contract have been examined and determined to not modify the significant conclusions of the MND. Further, based on the substantial evidence set forth in the record, including but not limited to the previously adopted MND, the Agency finds that none of the conditions set forth in State CEQA Guidelines section 15162 and Public Resources Code section 21166 trigger the need for subsequent environmental review. The Contract is contemplated in the previously adopted MND and simply seeks to further implement the CLR Project.

STRATEGIC PLAN NEXUS

The construction contract award for the CLR Basin Project helps advance various aspects of the Agency's Strategic Plan, including:

- Strategic Goal 1: Align with the current and future water landscape, supporting the region's long-term needs by diversifying the local supply portfolio and advancing water sustainability.
 - ✓ Objective 6 – Expand water banking, local and abroad, for future utilization.
 - ✓ Objective 9 – Sustain infrastructure investment to provide a robust regional water distribution and storage system.
- Strategic Goal 2: Ensure a reliable delivery system that advances efficiency and resiliency.
 - ✓ Objective 2 – Develop additional recharge facilities to support conjunctive use.
 - ✓ Objective 6 – Investigate additional opportunities to increase water storage capabilities

FISCAL IMPACT

The General Fund Budget (the Green Bucket) for FY 2025-26 includes the line item 'County Line Recharge' (line #68) under Plans & Construction in the Consulting and Engineering Services section. The amount budgeted is \$100,000 in order to finalize plans and other items necessary to begin construction.

The General Fund Budget (the Green Bucket) for FY 2025-26 also includes a line item for the construction contract (line #115) called 'County Line Recharge – Construction' in the Major and Capital Expenditures section. The budgeted amount is \$6.5 million, which cover the proposed contract and any additional construction-related costs that may come up.

ACTION

Adopt Resolution 2025-06 Awarding a Construction Contract to WEKA, Inc. for the County Line Road Recharge Basin Project.

ATTACHMENTS

1. Resolution 2025-06 Awarding a Construction Contract to WEKA, Inc. for the County Line Road Recharge Basin Project
 - a. Attachment A: Notice Inviting Bids
 - b. Attachment B: Proposed Construction Contract
 - c. Attachment C: WEKA, Inc. Bid

RESOLUTION NO. 2025-06

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SAN GORGONIO PASS WATER AGENCY AWARDING A CONSTRUCTION CONTRACT TO WEKA INC., FOR THE COUNTY LINE ROAD RECHARGE BASIN PROJECT

WHEREAS, the San Gorgonio Pass Water Agency (“Agency”) seeks to construct the County Line Road Recharge Basin and Turnout Project (“CLR Basin Project”) to improve regional water reliability and advance groundwater sustainability; and

WHEREAS, the Agency’s Board of Directors (the “Board”) has previously approved actions in support of the CLR Basin Project, including environmental review, funding agreements, design, and construction management services; and

WHEREAS, on June 16, 2025, the Board authorized the advertisement of bids for the CLR Basin Project, and the CLR Basin Project was publicly advertised on June 23, 2025; and

WHEREAS, the Board considered award of the Project during a publicly noticed Regular Meeting on August 4, 2025; and

WHEREAS, at the August 4, 2025 Board Meeting, the Board decided to reject all bids and re-solicit the Project; and

WHEREAS, the Board re-solicited the Project on August 12, 2025 (Attachment “A”); and

WHEREAS, eight (8) bids were received in response to the Board’s second solicitation of the Project. Bids were publicly opened on September 3, 2025 with Weka Inc., submitting the lowest apparent bid (“Attachment “B”); and

WHEREAS, upon administrative and legal review, it was determined that Weka Inc. was the lowest responsive and responsible bidder for the Project; and

WHEREAS, funding for the CLR Basin Project has been secured in part through the American Rescue Plan Act with the County of Riverside contributing \$3.1 million, and additional costs supported through the Agency’s General Fund; and

WHEREAS, a Mitigated Negative Declaration (“MND”) was prepared, noticed, and circulated for the CLR Basin Project pursuant to the California Environmental Quality Act (“CEQA”) (Public Resources Code, §21000 et seq.) and the State CEQA Guidelines (14 CCR §15000 et seq.); and

WHEREAS, the Agency, acting as Lead Agency under CEQA, adopted the MND (SCH #2024080294) and Mitigation Monitoring and Reporting Program for the Project on October 7, 2024; and

WHEREAS, pursuant to CEQA, when taking subsequent discretionary actions in furtherance of a project for which a MND has already been adopted, the Lead Agency is prohibited

from requiring a subsequent or supplemental Environmental Impact Report (“EIR”) or negative declaration unless at least one of the circumstances identified in Public Resources Code section 21166 or State CEQA Guidelines section 15162 are present; and

WHEREAS, following independent review of all the information regarding the Agreement, the previously adopted MND, all oral and written testimony submitted to the Agency in relation to the Contract, and all other information in the administrative record, the Agency has determined that, pursuant to the Public Resources Code § 21166 and State CEQA Guidelines § 15162, no further environmental review is required for the Contract because it falls within the scope of the Project evaluated in the previously adopted MND (SCH #2024080294).

NOW, THEREFORE, THE BOARD OF DIRECTORS OF THE SAN GORGONIO PASS WATER AGENCY DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. *Incorporation of Recitals.* The foregoing recitals are true and correct and are incorporated herein and made an operative part of this Resolution.

Section 2. *Award of Contract to Weka Inc.* The Board hereby awards the construction contract for the CLR Basin Project to Weka Inc. in the amount of \$4,676,332.00 as the lowest responsive and responsible bidder.

Section 3. *General Manager Authorization.* The Board hereby authorizes the General Manager or designee to execute the proposed construction contract with Weka Inc. (“Attachment C”) in a form consistent with the attached subject to revisions as may be necessary and to take all necessary actions to enter into the contract.

Section 4. *Coordination with Other Agencies.* The Board hereby directs staff to proceed with construction of the CLR Basin Project in coordination with funding and agency partners, including the County of Riverside and the San Bernardino Valley Municipal Water District.

Section 5. *CEQA.* The Board has reviewed and considered the information contained in the adopted MND and all supporting documenting, copies of which are on file at the Agency’s office and are incorporated by reference as though set forth fully herein. Based on this review, the Board finds that any comments received regarding the Contract have been examined and determined to not modify the significant conclusions of the MND. Further, based on the substantial evidence set forth in the record, including but not limited to the previously adopted MND, the Board finds that none of the conditions set forth in State CEQA Guidelines section 15162 and Public Resources Code section 21166 trigger the need for subsequent environmental review. The Contract is contemplated in the previously adopted MND and simply seeks to further implement the Project.

Section 6. *Severability.* If any provision of this Resolution is held invalid, the remainder of the Resolution shall not be affected by such invalidity, and such portions of this Resolution are severable.

Section 7. *Effective Date.* This Resolution shall become effective immediately upon its adoption.

Passed and adopted by the San Gorgonio Pass Water Agency on this 15th day of September, 2025 by the following roll call vote:

AYES:

NOES:

ABSENT:

Maricela V. Cabral, CMC, CPMC
Deputy Secretary of the Board

ATTACHMENTS:

Attachment A: Notice Inviting Bids
Attachment B: Proposed Construction Contract
Attachment C: Weka Inc.'s Bid Documents

**ATTACHMENT A
NOTICE INVITING BIDS**

**San Gorgonio Pass Water Agency
County Line Recharge Basin Project**

00 11 16 – NOTICE INVITING BIDS

San Gorgonio Pass Water Agency (“Agency”) invites online bids on the PlanetBids website until 10:00 a.m. on September 3, 2025, for the **County Line Recharge Basin Project** in the City of Calimesa, consisting of furnishing all labor, technical and professional services, supervision, materials, and equipment, and performing all operations necessary and required in conformity with the requirements in the specifications and plans. The project includes approximately 5,000 linear feet of CIPP pipe refurbishment, 1,500 linear feet of new waterline installations (raw and potable), over 70,000 cubic yards of grading and earthwork, and street paving and surface restoration. Work also includes drainage improvements, utility vaults, fencing, and landscape/irrigation enhancements. No hard copy of the bid package will be accepted. The Contract Documents are available online to download through Albert A. WEBB Associates PlanetBids Portal (<https://vendors.planetbids.com/portal/58645/bo/bo-detail/132524>). All questions and requests for information and acceptability of substitutes, including any questions addressing the interpretation or clarification of the Contract Documents must be submitted directly to the PlanetBids website prior to August 22, 2025. Answers will be posted on PlanetBids on or before August 27, 2025.

Bids must be submitted on the Agency’s Bid Forms. As an alternative means to obtain Contract Documents, Bidders may obtain a copy of the Contract Documents from the Agency by emailing MCabral@sgpwa.com or calling (951) 845-2577. Cost for Contract Documents provided in the form of a USB drive is \$50 and \$100 for overnight mailing of the flash drive to the requestor’s address. To the extent required by section 20103.7 of the Public Contract Code, upon request from a contractor plan room service, the Agency shall provide an electronic copy of the Contract Documents at no charge to the contractor plan room.

NO PRE-BID MEETING WILL BE HELD

Each Bid shall be accompanied by cash, a certified or cashier’s check, or a Bid Bond secured from a surety company satisfactory to the Board of Directors. The amount shall not be less than ten percent (10%) of the submitted Total Bid Price and must be made payable to San Gorgonio Pass Water Agency as bid security. This security serves as a guarantee that, within five (5) working days after the Agency issues the Notice of Award, the successful Bidder will enter into a contract and provide the required bonds and certificates of insurance.

Electronic Submission: Bid Bond paperwork and certificates of insurance must be submitted electronically via PlanetBids at the time of bid submission.

Hard Copy Requirement: Upon award, the successful Bidder must deliver original hard copies of the Bid Bond and insurance documents to the Agency within the time stated above.

Failure to comply within the required time may result in forfeiture of the bid security. No interest will be paid on funds deposited with the Agency.

The successful Bidder will be required to furnish a Faithful Performance Bond and a Labor and Material Payment Bond each in an amount equal to one hundred percent (100%) of the Contract Price. Each bond shall be in the forms set forth herein, shall be secured from a surety company that meets all State of California bonding requirements, as defined in California Code of Civil Procedure Section 995.120, and that is a California admitted surety insurer.

**San Gorgonio Pass Water Agency
County Line Recharge Basin Project**

Pursuant to Section 22300 of the Public Contract Code of the State of California, the successful Bidder may substitute certain securities for funds withheld by Agency to ensure its performance under the contract.

The Project will be funded in whole or in part by the following funding sources:

- Coronavirus State and Local Fiscal Recovery Funds, a part of the American Rescue Plan Act (“APRA”)
- Funding Agreement between the County of Riverside and the San Gorgonio Pass Water Agency.

The successful Bidder will be required to comply with all requirements associated with ARPA funding in carrying out the Project, and the Funding Agreement, as further set forth in the Contract Documents.

Pursuant to Labor Code Section 1773, Agency has obtained the prevailing rate of per diem wages and the prevailing wage rate for holiday and overtime work applicable in Riverside County from the Director of the Department of Industrial Relations for each craft, classification, or type of worker needed to execute this contract. A copy of these prevailing wage rates may be obtained via the internet at: www.dir.ca.gov/dlsr/

In addition, a copy of the prevailing rate of per diem wages is available at the Agency and shall be made available to interested parties upon request. The successful bidder shall post a copy of the prevailing wage rates at each job site. It shall be mandatory upon the Bidder to whom the Contract is awarded, and upon any subcontractors, to comply with all Labor Code provisions, which include but are not limited to the payment of not less than the said specified prevailing wage rates to all workers employed by them in the execution of the Contract, employment of apprentices, hours of labor and debarment of contractors and subcontractors.

Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. No Bid will be accepted nor any contract entered into without proof of the contractor’s and subcontractors’ current registration with the Department of Industrial Relations to perform public work. If awarded a contract, the Bidder and its subcontractors, of any tier, shall maintain active registration with the Department of Industrial Relations for the duration of the Project.

Since this Project is funded in whole or in part with federal funds, the work must also comply with the minimum rates for wages for laborers and mechanics as determined by the Secretary of Labor in accordance with the provisions of Davis-Bacon. The federal minimum wage rates for this Project are predetermined by the United States Secretary of Labor. These rates are available directly from the Department of Labor at <http://www.dol.gov>. If there is a difference between the minimum wage rates predetermined by the Secretary of Labor and the general prevailing wage rates determined by the Director of the California Department of Industrial Relations for similar classifications of labor, the contractor and its subcontractors shall pay not less than the higher wage rate.

This Project is subject to compliance monitoring and enforcement by the Department of Industrial Relations. In bidding on this Project, it shall be the Bidder’s sole responsibility to evaluate and

**San Geronio Pass Water Agency
County Line Recharge Basin Project**

include the cost of complying with all labor compliance requirements under this contract and applicable law in its Bid.

Unless otherwise provided in the Instructions for Bidders, each Bidder shall be a licensed contractor pursuant to sections 7000 et seq. of the Business and Professions Code in the following classification(s) throughout the time it submits its Bid and for the duration of the contract: **Class A (General Engineering Contractor)**

Substitution requests shall be made within 35 calendar days after the award of the contract. Pursuant to Public Contract Code Section 3400(b), the Agency may make findings designating that certain additional materials, methods or services by specific brand or trade name other than those listed in the Specifications be used for the Project. Such findings, if any, as well as the materials, methods or services and their specific brand or trade names that must be used for the Project may be found in the Special Conditions and Special Provisions.

The California Air Resources Board ("CARB") implemented amendments to the In-Use Off-Road Diesel-Fueled Fleets Regulations ("Regulation") which went into effect on January 1, 2024 and apply broadly to all self-propelled off road diesel vehicles 25 horsepower or greater and other forms of equipment used in California. A copy of the Regulation is available at <https://ww2.arb.ca.gov/sites/default/files/barcu/regact/2022/off-road-diesel/appa-1.pdf>. Bidders are required to comply with all CARB and Regulation requirements, including, without limitation, all applicable sections of the Regulation, as codified in Title 13 of the California Code of Regulations section 2449 et seq. throughout the duration of the Project. Bidders must provide, with their Bid, copies of Bidder's and all listed subcontractors' most recent, valid Certificate of Reported Compliance ("CRC") issued by CARB. Failure to provide valid CRCs as required herein may render the Bid non-responsive.

Pursuant to Public Contract Code section 3400(b), if the Agency has made any findings designating certain materials, products, things, or services by specific brand or trade name, such findings and the materials, products, things, or services and their specific brand or trade names will be set forth in the Special Conditions and Special Provisions.

Agency shall award the contract for the Project to the lowest responsive, responsible Bidder as determined by the Agency from the **Total Base Bid for Schedules I, II, III, IV, V, and VI**. Agency reserves the right to reject any or all bids or to waive any irregularities or informalities in any bids or in the bidding process.

All questions and requests for information and acceptability of substitutes, including any questions addressing the interpretation or clarification of the Contract Documents must be submitted directly to the PlanetBids website. For general administrative matters (not related to bid content), contact the Agency's Executive Assistant located at 1210 Beaumont Avenue, Beaumont, CA 92223, via phone @(951) 845-2577, via fax @(951) 845-0281, or via e-mail (preferred) @MCabral@sgpwa.com.

END OF NOTICE INVITING BIDS

**ATTACHMENT B
PROPOSED CONSTRUCTION CONTRACT**

**San Gorgonio Pass Water Agency
County Line Recharge Basin Project**

00 52 13 – CONTRACT

This CONTRACT, No. _____ is made and entered into this ____ day of _____, _____, by and between San Gorgonio Pass Water Agency, sometimes hereinafter called “Agency,” and _____, sometimes hereinafter called “Contractor.”

WITNESSETH: That the parties hereto have mutually covenanted and agreed, and by these presents do covenant and agree with each other as follows:

a. **SCOPE OF WORK.** The Contractor shall perform all Work within the time stipulated in the Contract, and shall provide all labor, materials, equipment, tools, utility services, and transportation to complete all of the Work required in strict compliance with the Contract Documents as specified in Article 5, below, for the following Project:

COUNTY LINE RECHARGE BASIN PROJECT

The Contractor and its surety shall be liable to the Agency for any damages arising as a result of the Contractor’s failure to comply with this obligation.

b. **TIME FOR COMPLETION.** Time is of the essence in the performance of the Work. The Work shall be commenced on the date stated in the Agency’s Notice to Proceed. The Contractor shall complete all Work required by the Contract Documents within **270 calendar days** from the commencement date stated in the Notice to Proceed. By its signature hereunder, Contractor agrees the time for completion set forth above is adequate and reasonable to complete the Work.

Target Milestones

The milestones identified below shall be prioritized in the project schedule in an effort to complete said tasks by the respective target completion dates.

- **CIPP Pipeline Inspection:** All work necessary to perform the initial inspection of the existing 14” steel pipeline (intended for rehabilitation and use as a drain) including, but not limited to, the construction of utility vaults, removal of valves and fittings, initial inspections related to CIPP lining, point repairs, and surface restoration, shall be prioritized to be completed by the target completion date.
 - **Target Completion Date:** December 9, 2025
- **Raw Waterline Extension:** Pipeline work within 4th Street, specifically related to the Calimesa Creek crossing, shall be prioritized pursuant to Riverside County Flood Control & Water Conservation District encroachment permit no. 5-0-00160-4240. In the event that this milestone is not completed prior to the target completion date, the contractor shall obtain an extension or valid encroachment permit and shall be responsible for all associated efforts and costs.
 - **Target Completion Date:** November 7, 2025

c. **CONTRACT PRICE.** The Agency shall pay to the Contractor as full compensation for the performance of the Contract, subject to any additions or deductions as provided in the Contract

**San Geronio Pass Water Agency
County Line Recharge Basin Project**

Documents, and including all applicable taxes and costs, the sum of _____ Dollars (\$ _____). Payment shall be made as set forth in the General Conditions.

d. **LIQUIDATED DAMAGES.** In accordance with Government Code section 53069.85, it is agreed that the Contractor will pay the Agency the sum set forth in Section 00 73 13, Article 1.11 for each and every calendar day of delay beyond the time prescribed in the Contract Documents for finishing the Work, as Liquidated Damages and not as a penalty or forfeiture. In the event this is not paid, the Contractor agrees the Agency may deduct that amount from any money due or that may become due the Contractor under the Contract. This Article does not exclude recovery of other damages specified in the Contract Documents.

e. **COMPONENT PARTS OF THE CONTRACT.** The "Contract Documents" include the following:

- Notice Inviting Bids
- Instructions to Bidders
- Bid Form
- Bid Bond
- Designation of Subcontractors
- Information Required of Bidders
- Non-Collusion Declaration Form
- Iran Contracting Act Certification
- Fleet Compliance Certification Form
- Public Works Contractor Registration Certification
- Debarment and Suspension Certification
- Anti-Lobbying Certification
- Executive Order N-22 Certification
- Performance Bond
- Payment (Labor and Materials) Bond
- General Conditions
- Funding Requirements (Exhibit "B")
- Special Conditions
- Technical Specifications
- Addenda
- Plans and Drawings
- Applicable Local Agency Standards and Specifications, as last revised
- Approved and fully executed change orders in the form provided in Exhibit "A"
- Any other documents contained in or incorporated into the Contract

The Contractor shall complete the Work in strict accordance with all of the Contract Documents.

All of the Contract Documents are intended to be complementary. Work required by one of the Contract Documents and not by others shall be done as if required by all. This Contract shall supersede any prior agreement of the parties.

f. **PROVISIONS REQUIRED BY LAW AND CONTRACTOR COMPLIANCE.** Each and every provision of law required to be included in these Contract Documents shall be deemed to be included in these Contract Documents. The Contractor shall comply with all requirements of

**San Geronio Pass Water Agency
County Line Recharge Basin Project**

applicable federal, state and local laws, rules and regulations, including, but not limited to, the provisions of the California Labor Code and California Public Contract Code which are applicable to this Work.

g. **INDEMNIFICATION.** Contractor shall provide indemnification and defense as set forth in the General Conditions.

h. **PREVAILING WAGES.** Contractor shall be required to pay the prevailing rate of wages in accordance with the Labor Code which such rates shall be made available at the Agency's Administrative Office or may be obtained online at <http://www.dir.ca.gov> and which must be posted at the job site.

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**San Gorgonio Pass Water Agency
County Line Recharge Basin Project**

IN WITNESS WHEREOF, this Contract has been duly executed by the above-named parties, on the day and year above written.

SAN GORGONIO PASS WATER AGENCY _____
CONTRACTOR

By: _____
NAME AND TITLE

By: _____

Its: _____

Printed Name: _____

ATTEST:

By: _____
Board Secretary

**(CONTRACTOR'S SIGNATURE MUST BE
NOTARIZED AND CORPORATE
SEAL AFFIXED, IF APPLICABLE)**

END OF CONTRACT

ATTACHMENT C
WEKA INC.'S BID DOCUMENTS

**San Geronio Pass Water Agency
County Line Recharge Basin Project**

00 41 43 – BID FORMS

1.1 Bid.

Bids will be received via PlanetBids, link in Notice of Inviting Bids , until **10:00 a.m. on Wednesday September 3, 2025.**

The undersigned hereby declare that we have carefully examined the location of the proposed Work, and have read and examined the Contract Documents, including all plans, specifications, and all addenda, if any for the following Project:

COUNTY LINE RECHARGE BASIN PROJECT

We hereby propose to furnish all labor, materials, equipment, tools, transportation, and services, and to discharge all duties and obligations necessary and required to perform and complete the Project, as described and in strict conformity with the Drawings, and these Specifications for TOTAL BID PRICE indicated herein.

The undersigned acknowledges receipt, understanding, and full consideration of the following addenda to the Contract Documents:

Addenda No. None

1. Attached is the required Bid Guarantee in the amount of not less than 10% of the Total Bid Price.
2. Attached is the completed Designation of Subcontractors form.
3. Attached is the fully executed Noncollusion Declaration form.
4. Attached is the completed Iran Contracting Act Certification form.
5. Attached is the completed Fleet Compliance Certification form.
6. Attached is the completed Public Works Contractor Registration Certification form.
7. Attached is the completed Contractor's Certificate Regarding Workers' Compensation form.
8. Attached is the completed Bidder Information and Experience form.
9. Attached is the completed Anti-Lobbying Certification
10. Attached is the completed Debarment and Suspension Certification
11. Attached is the completed Executive Order N-22 Certification.

**San Gorgonio Pass Water Agency
County Line Recharge Basin Project**

A. BID SCHEDULE

BID SCHEDULE I

General Items (applicable to Entire Project)

No.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	ITEM COST
101.	Insurances, Licenses, and Permits (Entire Project)	Lump Sum	1	\$ <u>42,000.00</u>	\$ <u>42,000.00</u>
102.	Encroachment Permit(s) and Related Inspection Fees (Allowance)	Lump Sum	1	\$ <u>15,000</u>	\$ <u>15,000</u>
102.	Prepare and Maintain Critical Path Method and Project Schedule (Entire Project)	Lump Sum	1	\$ <u>4,000.60</u>	\$ <u>4,000.60</u>
103.	Traffic Control (Entire Project)	Lump Sum	1	\$ <u>22,000.00</u>	\$ <u>22,000.00</u>
104.	Erosion Control and NPDES (Entire Project)	Lump Sum	1	\$ <u>7,500.00</u>	\$ <u>7,500.00</u>
105.	Environmental Mitigation Monitoring and Reporting Program (MMRP) Compliance	Lump Sum	1	\$ <u>1,000.00</u>	\$ <u>1,000.00</u>

NET PRICE FOR BID SCHEDULE I (SUM OF BID ITEMS 101-105):

\$ 91,500.60
Net Bid Schedule I Price in Numbers

Ninety one thousand Five hundred and sixty cents
Net Bid Schedule I Price in Written Form

BID SCHEDULE II

PRECISE GRADING & EROSION CONTROL PLAN

No.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	ITEM COST
201.	Mobilization	Lump Sum	1	\$ <u>42,000.00</u>	\$ <u>42,000.00</u>
202.	Clear & Grub, Demolition, and Site Preparation	Lump Sum	1	\$ <u>14,000.00</u>	\$ <u>14,000.00</u>

**San Geronio Pass Water Agency
County Line Recharge Basin Project**

No.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	ITEM COST
203.	Over-excavation	Cubic Yard	3,135	\$ <u>10.00</u>	\$ <u>31,350.00</u>
204.	Cut	Cubic Yard	72,808	\$ <u>2.00</u>	\$ <u>145,616.00</u>
205.	Structural Fill	Cubic Yard	5,093	\$ <u>10.00</u>	\$ <u>50,930.00</u>
206.	Export	Cubic Yard	67,715	\$ 14.00 <u>13.00</u>	\$ 948,012.00 ^{880,225.00} <u>880,225.00</u> JSK
207.	Rough Grade Site	Square Foot	253,420	\$ <u>0.30</u>	\$ <u>76,026.00</u>
208.	Final Grade Site	Square Foot	253,420	\$ <u>0.40</u>	\$ <u>101,368.00</u>
209.	Recharge Basin Ripping – Bottom	Square Foot	82,673	\$ <u>0.30</u>	\$ <u>24,801.90</u>
210.	Recharge Basin Ripping – Side Slopes	Square Foot	27,451	\$ <u>0.30</u>	\$ 8,235.30 ^{8,235.30} <u>8,235.30</u> JSK
211.	Construct 3" Asphalt Concrete Pavement (Over Base)	Ton	246	\$ <u>196.00</u>	\$ <u>48,216.00</u>
212.	Construct 6" Class II Aggregate Base	Ton	440	\$ <u>58.00</u>	\$ <u>25,520.00</u>
213.	Construct 6" Class II Aggregate Base on Native Soils	Ton	1,638	\$ <u>58.00</u>	\$ <u>95,004.00</u>
214.	Construct 6" PCC Concrete Apron on Native Soils (40' width)	Square Foot	2,436	\$ <u>17.00</u>	\$ <u>41,412.00</u>
215.	Construct 6" PCC Concrete Apron on Native Soils (variable width)	Square Foot	478	\$ <u>25.00</u>	\$ <u>11,950.00</u>
216.	Construct 6" Curb per SPPWC Standard 120-2, Type A1-6	Square Linear Foot	173	\$ <u>80.00</u>	\$ <u>13,840.00</u>
217.	Install 24" RCP Drain Pipe	Linear Foot	98	\$ <u>504.00</u>	\$ <u>49,392.00</u>
218.	Install 18" RCP Drain Pipe	Linear Foot	70	\$ <u>496.00</u>	\$ <u>34,720.00</u>
219.	Install 12" RCP Drain Pipe	Linear Foot	290	\$ <u>472.00</u>	\$ <u>136,880.00</u>
220.	Construct Reinforced Concrete Sump	Each	1	\$ <u>9,000.00</u>	\$ <u>9,000.00</u>

**San Geronio Pass Water Agency
County Line Recharge Basin Project**

No.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	ITEM COST
221.	Construct Staff Gauge	Each	3	\$ <u>1,800.00</u>	\$ <u>5,400.00</u>
222.	Construct U-Type Reinforced Concrete Headwall	Each	4	\$ <u>9,500.00</u>	\$ <u>38,000.00</u>
223.	Construct Wing-Type Reinforced Concrete Headwall	Each	2	\$ <u>15,000.00</u>	\$ <u>30,000.00</u>
224.	Construct Gravity Headwall	Each	1	\$ <u>10,000.00</u>	\$ <u>10,000.00</u>
225.	Install 12" Water F-25 Medium Duty Drainage Gate, or Approved Equal	Each	2	\$ <u>1,700.00</u>	\$ <u>3,400.00</u>
226.	Install 24" x 24" Catch Basin with Steel Traffic Grate, FloGard FGP-24F Insert Filter, and 12" Open Sump with Gravel Bottom	Each	3	\$ <u>5,500.00</u>	\$ <u>16,500.00</u>
227.	Construct Concrete Pipe Inlet Riser per Caltrans STD. D75B, Type GCP with Grated Inlet per Caltrans STD. D77B, Type 36R	Each	1	\$ <u>10,500.00</u>	\$ <u>10,500.00</u>
228.	Construct Rock Outlet Protection, Class II, Placement B	Ton	33	\$ <u>115.00</u>	\$ <u>3,795.00</u>
229.	Construct Concreted Rock Lined Channel, Class II	Linear Foot	154	\$ <u>215.00</u>	\$ <u>33,110.00</u>
230.	Construct Rock Slope and Outlet Protection, Class VI, Placement A	Ton	376	\$ <u>115.00</u>	\$ <u>43,240.00</u>
231.	Install Concrete Wheel Stop in Accessible Parking Space	Each	2	\$ <u>150.00</u>	\$ <u>300.00</u>
232.	Paint 4" White Parking Space Stripe	Linear Foot	120	\$ <u>5.50</u>	\$ <u>660.00</u>
233.	Demo Existing Irrigation Structure	Each	1	\$ <u>2,200.00</u>	\$ <u>2,200.00</u>
234.	Protect Existing Power Pole and Guy Wire in Place	Lump Sum	1	\$ <u>100.00</u>	\$ <u>100.00</u>
235.	Cut and Remove Abandoned Pipelines to Limits of Grading Conflict	Linear Foot	760	\$ <u>9.00</u>	\$ <u>6,840.00</u>
236.	Adjust Existing Manhole to Grade	Each	1	\$ <u>1,100.00</u>	\$ <u>1,100.00</u>
237.	Install 1" Water Service and 3/4" Meter	Each	1	\$ <u>4,200.00</u>	\$ <u>4,200.00</u>
238.	Construct 24" CSP Grated Inlet	Each	1	\$ <u>9,000.00</u>	\$ <u>9,000.00</u>
239.	Construct 20"x20" Masonry Column with Stone Veneer and 2" Pyramidal Cap	Each	2	\$ <u>5,000.00</u>	\$ <u>10,000.00</u>

**San Geronio Pass Water Agency
County Line Recharge Basin Project**

No.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	ITEM COST
240.	Install 7' High Welded Steel Fence	Linear Foot	80	\$ <u>140.00</u>	\$ <u>11,200.00</u>
241.	Install 7' High Welded Steel Sliding Gate	Each	1	\$ <u>21,000.00</u>	\$ <u>21,000.00</u>
242.	Install 6' High Chain Link Fence with Barbed Wire	Linear Foot	2,550	\$ <u>41.00</u>	\$ <u>104,550.00</u>
243.	Install 12' Wide Chain Link Swing Gate with Barbed Wire	Each	2	\$ <u>2,200.00</u>	\$ <u>4,400.00</u>
244.	Install 15' Wide Chain Link Swing Gate with Barbed Wire	Each	1	\$ <u>2,700.00</u>	\$ <u>2,700.00</u>
245.	Install 20' Wide Chain Link Swing Gate with Barbed Wire	Each	2	\$ <u>3,500.00</u>	\$ <u>7,000.00</u>
246.	Remove and Dispose of Existing Fence	Linear Foot	1,741	\$ <u>4.00</u>	\$ <u>6,964.00</u>
247.	Construct Sandbag Check Dam	Each	21	\$ <u>170.00</u>	\$ <u>3,570.00</u>
248.	Install Silt Fence	Linear Foot	2,670	\$ <u>2.00</u>	\$ <u>5,340.00</u>
249.	Install Fiber Roll Slope Protection	Linear Foot	8,830	\$ <u>3.00</u>	\$ <u>26,490.00</u>
250.	Construct Stabilized Construction Entrance	Each	3	\$ <u>2,000.00</u>	\$ <u>6,000.00</u>
251.	Construct Storm Drain Inlet Protection	Each	3	\$ <u>425.00</u>	\$ <u>1,275.00</u>
252.	Construct Concrete Washout Area	Each	2	\$ <u>700.00</u>	\$ <u>1,400.00</u>
253.	Construct Material Delivery and Storage Area	Each	2	\$ <u>1,500.00</u>	\$ <u>3,000.00</u>
254.	Construct Sanitary/Waste Management Facilities	Each	2	\$ <u>500.00</u>	\$ <u>1,000.00</u>
255.	Apply hydraulic seed and mulch	Square Foot	49,876	\$ <u>0.20</u>	\$ <u>9,975.20</u>
256.	Construct Anti-Seep Collars	Each	2	\$ <u>3,300.00</u>	\$ <u>6,600.00</u>

NET PRICE FOR BID SCHEDULE II (SUM OF BID ITEMS 201-256):

~~\$ 2,354,080.40~~ ²⁵⁴ 2,291,365.40
 Net Bid Schedule II Price in Numbers

~~Two million three hundred fifty four thousand and 40/100~~ ²⁵⁴ Two million two hundred ninety one thousand three hundred sixty five and 40/100
 JSH Sixty five dollars and forty cents

**San Geronio Pass Water Agency
County Line Recharge Basin Project**

Net Bid Schedule II Price in Written Form

BID SCHEDULE III

RAW WATERLINE EXTENSION AND REHABILITATION PLAN

No.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	ITEM COST
301.	Mobilization	Lump Sum	1	\$ <u>64,721.00</u>	\$ <u>64,721.00</u>
302.	Testing and Hydrostatic Pressure Testing	Lump Sum	1	\$ <u>1,065.00</u>	\$ <u>1,065.00</u>
303.	Striping and Signage Repair	Lump Sum	1	\$ <u>4,400.00</u>	\$ <u>4,400.00</u>
304.	Join Existing Water Main and Provide Temporary CIPP Lining Access	Each	1	\$ <u>9300.00</u>	\$ <u>9300.00</u>
305.	Install 14" PVC C-900 DR-14 Pipe, Bedding, and Backfill	Linear Foot	1,065	\$ <u>270.00</u>	\$ <u>287,550.00</u>
306.	Install 14" Elbow with Megalug Restraints	Each	17	\$ <u>2900.00</u>	\$ <u>49300.00</u>
307.	Install 14" Butterfly Valve	Each	2	\$ <u>10700.00</u>	\$ <u>21400.00</u>
308.	Install 6" Dry Barrel Blow-Off Assembly	Each	1	\$ <u>17,600.00</u>	\$ <u>17,600.00</u>
309.	Install 4" Dry Barrel Blow-Off Assembly	Each	1	\$ <u>29,000.00</u>	\$ <u>29,000.00</u>
310.	Install 2" Air-Vacuum Valve Assembly	Each	2	\$ <u>7,900.00</u>	\$ <u>15,800.00</u>
311.	Install Pipe Barricade	Each	1	\$ <u>725.00</u>	\$ <u>725.00</u>
312.	Bore and Jack 30" Casing	Linear Foot	34	\$ <u>2000.00</u>	\$ <u>68,000.00</u>
313.	Repair Trench for Water Mains and Appurtenances	Linear Foot	571	\$ <u>26.00</u>	\$ <u>14,846.00</u>
314.	Repair Trench for Water Mains and Appurtenances (omit T-cut)	Linear Foot	359	\$ <u>27.00</u>	\$ <u>9,693.00</u>
315.	Install Flow Meter and Vault Assembly	Each	1	\$ <u>63,000.00</u>	\$ <u>63,000.00</u>
316.	Install 14" Waterman Industries F-25 Medium Duty Drainage Gate	Each	1	\$ <u>3,000.00</u>	\$ <u>3,000.00</u>

**San Geronio Pass Water Agency
County Line Recharge Basin Project**

No.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	ITEM COST
317A.	CIPP Lining – Preliminary Inspection	Linear Foot	5,060	\$ <u>4.50</u>	\$ <u>22,770.00</u>
317B.	CIPP Lining – Pipeline Cleaning (Hydro-Cleaning Method)	Linear Foot	5,060	\$ <u>20.00</u>	\$ <u>101,200.00</u>
317C.	CIPP Lining – Pre-lining Inspection	Linear Foot	5,060	\$ <u>2.25</u>	\$ <u>11,385.00</u>
317D.	CIPP Lining – Liner Installation	Linear Foot	5,060	\$ <u>110.00</u>	\$ <u>556,600.00</u>
317E.	CIPP Lining – Reinstate Connection(s)	Each	1	\$ <u>2,600.00</u>	\$ <u>2,600.00</u>
317F.	CIPP Lining – Post-Install Inspection	Linear Foot	5,060	\$ <u>2.25</u>	\$ <u>11,385.00</u>
318.	Install Concrete Utility Vault and Manhole with Flanged Cut-In Pipe Segment	Each	5	\$ <u>31,000.00</u> 36,000.00 JSH	\$ <u>155,000.00</u> 180,000.00 JSH
319.	Excavate Temporary CIPP Access Pit and Remove Existing Valve and/or Fittings and Replace with 14" PVC Pipe	Each	5	\$ <u>7,500.00</u>	\$ <u>37,500.00</u>
320.	Remove Existing 12" Steel Pipeline and Replace with 14" PVC C-900 DR-14 Pipe	Linear Foot	20	\$ <u>550.00</u>	\$ <u>11,000.00</u>
321.	Repair Trench and Restore Pavement	Square Foot	851	\$ <u>11.00</u>	\$ <u>9,361.00</u>
322.	Apply Slurry Seal and Perform Striping Repair	Square Foot	8,862	\$ <u>2.00</u>	\$ <u>17,724.00</u>
323.	Restore Existing Concrete in Like Kind	Square Foot	210	\$ <u>101.00</u>	\$ <u>21,210.00</u>
324.	Protect and Support Existing Underground Utility	Linear Foot	75	\$ <u>22.00</u>	\$ <u>1,650.00</u>
325.	Cut and Remove Abandoned Pipeline	Linear Foot	57	\$ <u>55.00</u>	\$ <u>3,135.00</u>

NET PRICE FOR BID SCHEDULE III (SUM OF BID ITEMS 301-325):

\$ 1,637,920.00
Net Bid Schedule III Price in Numbers

**San Geronio Pass Water Agency
County Line Recharge Basin Project**

One million six hundred thirty seven thousand nine hundred twenty and 00/100 -

Net Bid Schedule III Price in Written Form

BID SCHEDULE IV

SMWC POTABLE WATERLINE PLAN

No.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	ITEM COST
401.	Mobilization	Lump Sum	1	\$ <u>2,000.00</u>	\$ <u>2,000.00</u>
402.	Testing, Hydrostatic Pressure Testing, Chlorination, and Water Quality Testing	Lump Sum	1	\$ <u>1,407.00</u>	\$ <u>1,407.00</u>
403.	Join Existing Water Main	Each	2	\$ <u>5,500.00</u>	\$ <u>11,000.00</u>
404.	Install 8" PVC C-900 DR-14 Pipe, Bedding, and Backfill	Linear Foot	469	\$ <u>235.00</u>	\$ <u>110,215.00</u>
405.	Install 8" x 6" Reducer	Each	1	\$ <u>1,200.00</u>	\$ <u>1,200.00</u>
406.	Install 8" 90° Elbow	Each	1	\$ <u>1,200.00</u>	\$ <u>1,200.00</u>
407.	Install 8" 45° Elbow	Each	4	\$ <u>900.00</u>	\$ <u>3,600.00</u>
408.	Install 8" Gate Valve	Each	2	\$ <u>3,300.00</u>	\$ <u>6,600.00</u>
409.	Install 1" Air-Vacuum Valve Assembly	Each	1	\$ <u>5,400.00</u>	\$ <u>5,400.00</u>
410.	Install Pipe Barricade	Each	2	\$ <u>725.00</u>	\$ <u>1,450.00</u>
411.	Install Thrust Block	Each	6	\$ <u>600.00</u>	\$ <u>3,600.00</u>
412.	Abandon Existing Watermain	Each	1	\$ <u>1,000.00</u>	\$ <u>1,000.00</u>

NET PRICE FOR BID SCHEDULE IV (SUM OF BID ITEMS 401-412):

\$ 148,672.00
Net Bid Schedule IV Price in Numbers

One hundred forty eight thousand six hundred seventy two and 00/100 -

Net Bid Schedule IV Price in Written Form

**San Geronio Pass Water Agency
County Line Recharge Basin Project**

BID SCHEDULE V

STREET IMPROVEMENT PLAN

No.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	ITEM COST
501.	Mobilization	Lump Sum	1	20,000.00 \$ <u>45,256.00</u> 22,100.00 JSN	20,000.00 \$ <u>45,256.00</u> 22,100.00 JSN
502.	Cold Plane Pavement 1.5"	Square Foot	22,411	\$ <u>1.00</u>	\$ <u>22,411.00</u>
503.	Sawcut and Remove Existing Asphalt, Base, and Subgrade (7" Depth)	Square Foot	14,391	\$ <u>2.00</u>	\$ <u>28,782.00</u>
504.	Sawcut and Remove Existing Asphalt, Base, and Subgrade (Variable Depth)	Square Foot	12,498	\$ <u>2.00</u>	\$ <u>24,996.00</u>
505.	Remove Existing AC Berm	Linear Foot	363	\$ <u>4.00</u>	\$ <u>1,452.00</u>
506.	Remove & Replace Concrete Driveway to Match Existing	Square Foot	595	\$ <u>23.00</u>	\$ <u>13,685.00</u>
507.	Construct 3" A.C. Pavement (Over Base)	Ton	261	\$ <u>134.00</u>	\$ <u>34,974.00</u>
508.	Construct 4" Miscellaneous Aggregate Base	Ton	313	\$ <u>45.00</u>	\$ <u>14,085.00</u>
509.	Construct 3" A.C. Pavement (Over Base)	Ton	126	\$ <u>134.00</u>	16,884.00 \$ <u>16,884.00</u> JSN
510.	Construct 6" Class II Base	Ton	227	<u>45.00</u>	<u>10,215.00</u>
511.	Construct 5" Minimum A.C. Pavement Over Compacted Native Soil	Ton	418	\$ <u>134.00</u>	\$ <u>56,012.00</u>
512.	Overlay Pavement 1.5"	Ton	138	\$ <u>134.00</u>	\$ <u>18,492.00</u>
513.	Overlay Pavement Variable Thickness (1.5" min.)	Ton	151	\$ <u>134.00</u>	\$ <u>20,234.00</u>
514.	Construct 6" Traversable Dike	Linear Foot	57	\$ <u>99.00</u>	\$ <u>5,643.00</u>
515.	Construct 6" Asphalt Dike	Linear Foot	21	\$ <u>99.00</u>	\$ <u>2,079.00</u>
516.	Construct Type A-8 Curb & Gutter	Linear Foot	249	\$ <u>102.00</u>	\$ <u>25,398.00</u>
517.	Construct Type A-6 Curb & Gutter	Linear Foot	155	\$ <u>82.00</u>	\$ <u>12,710.00</u>

**San Geronio Pass Water Agency
County Line Recharge Basin Project**

No.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	ITEM COST
518.	Construct Commercial Drive Approach	Each	1	\$ <u>4,600.00</u>	\$ <u>4,600.00</u>
519.	Construct Residential Drive Approach	Each	2	\$ <u>7,200.00</u>	\$ <u>14,400.00</u>
520.	Construct Concrete Sidewalk Adjacent to Curb	Square Foot	1,344	\$ <u>12.50</u>	\$ <u>16,800.00</u>
521.	Transition from 8" Curb Face to Existing 10" Curb Face	Each	1	\$ <u>2,000.00</u>	\$ <u>2,000.00</u>
522.	Protect in Place Existing Power Pole	Each	2	\$ <u>125.00</u>	\$ <u>250.00</u>
523.	Protect in Place Existing Valve	Each	8	\$ <u>100.00</u>	\$ <u>800.00</u>
524.	Protect in Place Existing Manhole	Each	2	\$ <u>275.00</u>	\$ <u>550.00</u>
525.	Adjust Valve to Grade	Each	4	\$ <u>200.00</u>	\$ <u>800.00</u>
526.	Adjust Sewer Manhole to Grade	Each	3	\$ <u>1,000.00</u>	\$ <u>3,000.00</u>
527.	Adjust Existing Fire Hydrant	Each	1	\$ <u>2,500.00</u>	\$ <u>2,500.00</u>
528.	Relocate Existing Mailbox	Each	2	\$ <u>270.00</u>	\$ <u>540.00</u>
529.	Remove and Replace Existing Street Sign	Each	1	\$ <u>425.00</u>	\$ <u>425.00</u>
530.	Install Channelizers at 12' O.C.	Each	4	\$ <u>60.00</u>	\$ <u>240.00</u>
531.	Install Type N-2(CA) Object Marker Sign	Each	1	\$ <u>370.00</u>	\$ <u>370.00</u>
532.	Paint Right Edge Line	Linear Foot	30	\$ <u>6.00</u>	\$ <u>180.00</u>
533.	Apply Stop Line with Temporary Traffic Paint	Linear Foot	10	\$ <u>6.00</u>	\$ <u>60.00</u>
534.	Apply Pavement Legend with Temporary Traffic Paint	Square Foot	75	\$ <u>9.00</u>	\$ <u>675.00</u>

NET PRICE FOR BID SCHEDULE V (SUM OF BID ITEMS 501-534):

\$ 382,342.00
Net Bid Schedule V Price in Numbers

Three hundred eighty two thousand three hundred forty two and 00/100
Net Bid Schedule V Price in Written Form

**San Geronio Pass Water Agency
County Line Recharge Basin Project**

BID SCHEDULE VI

LANDSCAPE ARCHITECTURAL PLANS

No.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	ITEM COST
601.	Construct Irrigation Improvements	Lump Sum	1	\$ 80,000.00 67,000.00 23A	\$ 80,000.00 67,000.00 23A
602.	Groundcovers – Decomposed Granite	Square Foot	3,248	\$ <u>5.00</u>	\$ <u>16,240.00</u>
603.	Groundcovers – Wood Mulch	Square Foot	2,465	\$ <u>3.80</u>	\$ <u>9,367.00</u>
604.	Trees 24" Box – Prosopis Alba Colorado (Colorado Mesquite)	Each	4	\$ <u>820.00</u>	\$ <u>3,280.00</u>
605.	Trees 24" Box – Pinus Eldarica (Afghan Pine)	Each	6	\$ <u>775.00</u>	\$ <u>4,650.00</u>
606.	Trees 24" Box – Podocarpus Gracilior (Fern Pine)	Each	1	\$ <u>550.00</u>	\$ <u>550.00</u>
607.	Shrubs 5 Gal. – Leucophyllum Frutescens 'Green Cloud' TM (Green Cloud Texas Sage)	Each	26	\$ <u>34.00</u>	\$ <u>884.00</u>
608.	Grasses 1 Gal. – Muhlenbergia Capillaris 'Regal Mist' TM (Regal Mist Pink Muhly Grass)	Each	18	\$ <u>11.00</u>	\$ <u>198.00</u>
609.	Perennials 5 Gal. – Kniphofia Uvaria 'Pfitzer's Hybrid Mix' (Kniphofia Red Hot Poker)	Each	22	\$ <u>42.00</u>	\$ <u>924.00</u>
610.	Shrub Cover 5 Gal. – Acacia Redolens 'Low Boy' (Low Boy Bank Catclaw)	Each	27	\$ <u>33.00</u>	\$ <u>891.00</u>
611.	Shrub Cover 5 Gal. – Juniperus Squamata 'Blue Carpet' (Blue Carpet Juniper)	Each	25	\$ <u>41.00</u>	\$ <u>1,025.00</u>
612.	Succulents 5 Gal. – Hesperaloe Parviflora (Red Yucca)	Each	24	\$ <u>33.00</u>	\$ <u>792.00</u>
613.	Boulders – Locally Sourced Granite	Each	33	\$ <u>175.00</u>	\$ <u>5,775.00</u>

NET PRICE FOR BID SCHEDULE VI (SUM OF BID ITEMS 601-613):

\$ 124,532.00
Net Bid Schedule VI Price in Numbers

**San Geronio Pass Water Agency
County Line Recharge Basin Project**

One hundred twenty four thousand five hundred thirty two and ⁰⁰/₁₀₀
Net Bid Schedule VI Price in Written Form

BID SUMMARY

SUB-TOTAL FOR BID SCHEDULES I, II, III, IV, V, AND VI	SUB-TOTAL
\$ 4,744,007.00 JSK 4,676,332.00	
BID ADDITIONS/DEDUCTIONS	TOTAL \$ <u>N/A</u>
TOTAL BASE BID FOR SCHED I, II, III, IV, V, AND VI	TOTAL \$ <u>4,676,332.00</u>

Four million six hundred seventy six thousand three hundred thirty two
Base Bid Price in Written Form

The costs for any Work shown or required in the Contract Documents, but not specifically identified as a line item are to be included in the related line items and no additional compensation shall be due to Contractor for the performance of the Work.

In case of discrepancy between the Unit Price and the Item Cost set forth for a unit basis item, the unit price shall prevail and shall be utilized as the basis for determining the lowest responsive, responsible Bidder. However, if the amount set forth as a unit price is ambiguous, unintelligible or uncertain for any cause, or is omitted, or is the same amount as the entry in the "Item Cost" column, then the amount set forth in the "Item Cost" column for the item shall prevail and shall be divided by the estimated quantity for the item and the price thus obtained shall be the Unit Price.

For purposes of evaluating Bids, the Agency will correct any apparent errors in the extension of unit prices and any apparent errors in the addition of lump sum and extended prices.

The estimated quantities for Unit Price items are for purposes of comparing Bids only and the Agency makes no representation that the actual quantities of work performed will not vary from the estimates. Final payment shall be determined by the Engineer from measured quantities of work performed based upon the Unit Price.

B. TOTAL BID PRICE:

TOTAL BID PRICE BASED ON BID SCHEDULES I, II, III, IV, V, & VI TOTAL OF UNIT PRICES	
\$ 4,744,007.00 JSK	4,676,332.00
Total Bid Price in Numbers	
\$ Four million seven hundred forty four thousand four hundred seventy two JSK	Six hundred seventy six thousand three hundred thirty two
Total Bid Price in Written Form	

**San Geronio Pass Water Agency
County Line Recharge Basin Project**

In case of discrepancy between the written price and the numerical price, the written price shall prevail.

The undersigned agrees that this Bid Form constitutes a firm offer to the Agency which cannot be withdrawn for the number of calendar days indicated in the Notice Inviting Bids from and after the Bid opening, or until a Contract for the Work is fully executed by the Agency and a third party, whichever is earlier.

If the Contract Documents specify Alternate Bid items, the following Alternate Bid amounts shall be added to or deducted from the Total Bid Price entered above (please check the appropriate box), in the Agency's sole discretion. The Agency can choose to include any, all, or none of the Alternate Bid items in the Work. If the Agency selects any of the Alternate Bid items, the corresponding Alternate Bid prices shall be added to or deducted from Base Bid Price for the Work.

Alternate Bid Item

The below Alternative Bid Item SHALL NOT be included as part of the Base Bid.

No.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	ITEM COST
AB1.	24" HDPE Pipe ¹	Linear Foot	98	\$ <u>486.00</u>	\$ <u>47,628.00</u>
AB2.	18" HDPE Pipe ¹	Linear Foot	70	\$ <u>488.00</u>	\$ <u>34,160.00</u>
AB3.	12" HDPE Pipe ¹	Linear Foot	290	\$ <u>447.00</u>	\$ <u>129,630.00</u>
AB4.	14" Ductile Iron Pipe, Bedding, and Backfill ²	Linear Foot	1,065	\$ <u>355.00</u>	\$ <u>377,775.00</u>
AB5.	8" Ductile Iron Pipe, Bedding, and Backfill ²	Linear Foot	469	\$ <u>265.00</u>	\$ <u>124,285.00</u>
AB6.	CIPP Lining – Pipeline Cleaning (Mechanical and Hydro-Cleaning Method) ³	Linear Foot	1,000	\$ <u>42.00</u>	\$ <u>42,000.00</u>
AB7.	CIPP Lining – Pipeline Cleaning (Mechanical and Hydro-Cleaning Method) ³	Linear Foot	2,000	\$ <u>42.00</u>	\$ <u>84,000.00</u>
AB8.	CIPP Lining – Pipeline Cleaning (Mechanical and Hydro-Cleaning Method) ³	Linear Foot	3,000	\$ <u>43.00</u>	\$ <u>129,000.00</u>
AB9.	CIPP Lining – Pipeline Cleaning (Mechanical and Hydro-Cleaning Method) ³	Linear Foot	4,000	\$ <u>43.00</u>	\$ <u>172,000.00</u>

**San Geronio Pass Water Agency
County Line Recharge Basin Project**

No.	DESCRIPTION	UNIT	QTY.	UNIT PRICE	ITEM COST
AB10.	CIPP Lining – Pipeline Cleaning (Mechanical and Hydro-Cleaning Method) ³	Linear Foot	5,060	\$ <u>42.00</u>	\$ <u>212,520.00</u>

¹ – At the discretion of the Agency, HDPE pipe may be substituted for RCP pipe.

² – At the discretion of the Agency, 14" DIP may be substituted for 14" PVC pipe. Cost at the unit price shall include change of necessary fittings, valves, restraints, and all other associated components.

³ – As determined necessary by the CIPP lining sub-contractor and Engineer, cleaning of the pipeline portions requiring mechanical and hydro-cleaning methods may be substituted for hydro-cleaning only methods (Bid Item No. 317B). No section of pipeline may be charged for more than one cleaning bid item.

ALTERNATE BIDS	BID PRICE (IN WRITTEN FORM)	BID PRICE (IN NUMBERS)
ALTERNATE #1 <input type="checkbox"/> Add <input checked="" type="checkbox"/> Deduct	Four hundred eighty six dollars	486.00
ALTERNATE #2 <input type="checkbox"/> Add <input checked="" type="checkbox"/> Deduct	Four hundred eighty eight dollars	488.00
ALTERNATE #3 <input type="checkbox"/> Add <input checked="" type="checkbox"/> Deduct	Four hundred forty seven dollars	447.00
ALTERNATE #4 <input checked="" type="checkbox"/> Add <input type="checkbox"/> Deduct	Three hundred fifty five dollars	355.00
ALTERNATE #5 <input checked="" type="checkbox"/> Add <input type="checkbox"/> Deduct	Two hundred sixty five dollars	265.00
ALTERNATE #6 <input checked="" type="checkbox"/> Add <input type="checkbox"/> Deduct	Forty-two dollars	42.00
ALTERNATE #7 <input checked="" type="checkbox"/> Add <input type="checkbox"/> Deduct	Forty-two dollars	42.00
ALTERNATE #8 <input checked="" type="checkbox"/> Add <input type="checkbox"/> Deduct	Forty-three dollars	43.00
ALTERNATE #9 <input checked="" type="checkbox"/> Add <input type="checkbox"/> Deduct	Forty-three dollars	43.00
ALTERNATE #10 <input checked="" type="checkbox"/> Add <input type="checkbox"/> Deduct	Forty-two dollars	42.00

**San Gorgonio Pass Water Agency
County Line Recharge Basin Project**

The successful bidder hereby agrees to sign the contract and furnish the necessary bonds and certificates of insurance within ten (10) working days after the Agency provides the successful bidder with the Notice of Award.

Upon receipt of the signed contract and other required documents, the contract will be executed by the Agency, after which the Agency will prepare a letter giving Contractor Notice to Proceed. The official starting date shall be the date of the Notice to Proceed, unless otherwise specified. The undersigned agrees to begin the Work within ten (10) working days of the date of the Notice to Proceed, unless otherwise specified.

The undersigned has examined the location of the proposed work and is familiar with the Drawings and Specifications and the local conditions at the place where work is to be done.

If awarded the contract, the undersigned agrees that there shall be paid by the undersigned and by all subcontractors to all laborers, workers and mechanics employed in the execution of such contract no less than the prevailing wage rate within Riverside County for each craft, classification, or type of worker needed to complete the Work contemplated by this contract as established by the Director of the Department of Industrial Relations. A copy of the prevailing rate of per diem wages are on file at the Agency's Administration Office and shall be made available to interested parties upon request.

Enclosed find cash, bidder's bond, or cashier's or certified check No. _____ from the _____ Bank in the amount of _____ Bid Bond _____, which is not less than ten percent (10%) of this bid, payable to San Gorgonio Pass Water Agency as bid security and which is given as a guarantee that the undersigned will enter into a contract and provide the necessary bonds and certificates of insurance if awarded the Work.

The bidder furthermore agrees that in case of bidder's default in executing said contract and furnishing required bonds and certificates of insurance, the cash, bidder's bond, or cashier's or certified check accompanying this proposal and the money payable thereon shall become and shall remain the property of the San Gorgonio Pass Water Agency.

Bidder is an individual _____, or corporation , or partnership _____, organized under the laws of the State of _____.

Bidder confirms license(s) required by California State Contractor's License Law for the performance of the subject project are in full effect and proper order. The following are the Bidder's applicable license number(s), with their expiration date(s) and class of license(s):

LICENSE NUMBER: 670100, CLASS A, EXPIRES 04/30/2027

If the Bidder is a joint venture, each member of the joint venture must include the required licensing information.

Sureties that will furnish the Faithful Performance Bond and the Labor and Material Payment Bond, in the form specified herein, in an amount equal to one hundred percent (100%) of the

***San Geronio Pass Water Agency
County Line Recharge Basin Project***

contract price within ten (10) working days from the date the Agency provides the successful bidder the Notice of Award. Sureties must meet all of the State of California bonding requirements, as defined in California Code of Civil Procedure Section 995.120 and must be authorized by the State of California.

The insurance company or companies to provide the insurance required in the contract documents must have a Financial Strength Rating of not less than "A-" and a Financial Size Category of not less than "Class VII" according to the latest Best Key Rating Guide. At the sole discretion of the Agency, the Agency may waive the Financial Strength Rating and the Financial Size Category classifications for Workers' Compensation insurance.

(signatures continued on next page)

**San Geronio Pass Water Agency
County Line Recharge Basin Project**

I hereby certify under penalty of perjury under the laws of the State of California that all of the information submitted in connection with this Bid and all of the representations made herein are true and correct.

Executed at San Bernardino, on this 2nd day of September, 2025.

(Bidders Name – Print or Type)

Jared Himle, President & CEO
(Name and Title)

(Corporate Seal)


(Signature)

Names of individual members of firm or names and titles of all officers of corporation and their addresses are listed below:

Name JARED HIMLE Title PRESIDENT & CEO

Complete Address 10352 BARBARA LEE LN., MENTONE CA 92359

Phone 909-528-6874 FAX 909-425-8706

Name TRENT HIMLE Title VICE PRESIDENT & SECRETARY

Complete Address 1940 FURLOW DRIVE., REDLANDS CA 92374

Phone 909-910-4672 FAX _____

Name _____ Title _____

Complete Address _____

Phone _____ FAX _____

Name _____ Title _____

Complete Address _____

Phone _____ FAX _____

**San Gorgonio Pass Water Agency
County Line Recharge Basin Project**

1.2 Bid Bond

[Note: Not required when other form of Bidder's Security, e.g. cash, certified check or cashier's check, accompanies bid.]

The makers of this bond are, Weka, Inc., as Principal, and Markel Insurance Company, as Surety and are held and firmly bound unto the San Gorgonio Pass Water Agency, hereinafter called the Agency, in the penal sum of TEN PERCENT (10%) OF THE TOTAL BID PRICE of the Principal submitted to AGENCY for the work described below, for the payment of which sum in lawful money of the United States, 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 whereas the Principal has submitted the accompanying bid dated September 3, 20 25, for **COUNTY LINE RECHARGE BASIN PROJECT**

If the Principal does not withdraw its Bid within the time specified in the Contract Documents; and if the Principal is awarded the Contract and provides all documents to the Agency as required by the Contract Documents; then this obligation shall be null and void. Otherwise, this bond will remain in full force and effect.

Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract Documents shall in affect its obligation under this bond, and Surety does hereby waive notice of any such changes.

In the event a lawsuit is brought upon this bond by the Agency and judgment is recovered, the Surety shall pay all litigation expenses incurred by the Agency in such suit, including reasonable attorneys' fees, court costs, expert witness fees and expenses.

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals this 27th day of August, 20 25, the name and corporate seal of each corporation.

(Corporate Seal)

Weka, Inc.
Contractor/ Principal
By [Signature]
Title President & CEO

(Corporate Seal)

Markel Insurance Company
Surety
By [Signature]
Attorney-in-Fact

(Attach Attorney-in-Fact Certificate)

Title Attorney-in-Fact, Samantha Orf

**San Geronio Pass Water Agency
County Line Recharge Basin Project**

Notary Acknowledgment

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

STATE OF CALIFORNIA
COUNTY OF San Bernardino

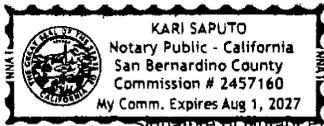
On September 2, 2025, before me, Kari Saputo, Notary Public, personally appeared Jared Hinkle, who proved to me on the basis of satisfactory

Name(s) of Signer(s)

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 of Notary Public

Kari Saputo

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.

CAPACITY CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

- Individual
- Corporate Officer

Title(s)

Title or Type of Document

- Partner(s)
 - Limited
 - General

Number of Pages

- Attorney-in-Fact
- Trustee(s)
- Guardian/Conservator
- Other:

Date of Document

Signer is representing:
Name Of Person(s) Or Entity(ies)

Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for Contractor/Principal.

**San Gorgonio Pass Water Agency
County Line Recharge Basin Project**

Notary Acknowledgment

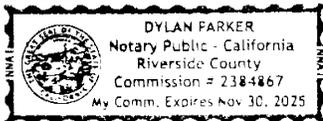
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
COUNTY OF San Bernardino

On August 27, 2025, before me, Dylan Parker, Notary Public, personally appeared Samantha Orf, 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.



Signature of Notary Public

WITNESS my hand and official seal.

Dylan Parker

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.

CAPACITY CLAIMED BY SIGNER

- Individual
- Corporate Officer

- Partner(s)
- Attorney-In-Fact
- Trustee(s)
- Guardian/Conservator
- Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

DESCRIPTION OF ATTACHED DOCUMENT

Title(s)

Title or Type of Document

- Limited
- General

Number of Pages

Date of Document

Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for the Attorney-in-Fact. The Power-of-Attorney to local representatives of the bonding company must also be attached.

END OF BID BOND

JOINT LIMITED POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That SureTec Insurance Company, a Corporation duly organized and existing under the laws of the State of Texas and having its principal office in the County of Harris, Texas and Markel Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the state of Illinois, and having its principal administrative office in Glen Allen, Virginia, does by these presents make, constitute and appoint:

George A. DeCristo, Shannon Lopez, Beth Kolpien, Epi Carter, Samantha Orf

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on their own behalf, individually as a surety or jointly, as co-sureties, and as their act and deed any and all bonds and other undertaking in suretyship provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

Fifty Million and 00/100 Dollars (\$50,000,000.00)

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolutions adopted by the Board of Directors of SureTec Insurance Company and Markel Insurance Company:

"RESOLVED, That the President, any Senior Vice President, Vice President, Assistant Vice President, Secretary, Assistant Secretary, Treasurer or Assistant Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the SureTec Insurance Company and Markel Insurance Company, as the case may be, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, Markel Insurance Company and SureTec Insurance Company have caused their official seal to be hereunto affixed and these presents to be signed by their duly authorized officers on the 23rd day of August, 2024.

SureTec Insurance Company

By: [Signature]
Michael C. Keimig, President



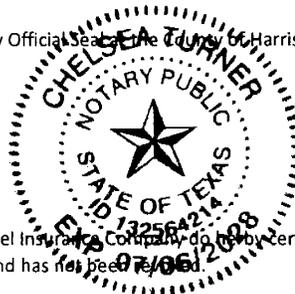
Markel Insurance Company

By: [Signature]
Lindy Jennings, Vice President

State of Texas
County of Harris:

On this 23rd day of August, 2024 A. D., before me, a Notary Public of the State of Texas, in and for the County of Harris, duly commissioned and qualified, came THE ABOVE OFFICERS OF THE COMPANIES, to me personally known to be the individuals and officers described in, who executed the preceding instrument, and they acknowledged the execution of same, and being by me duly sworn, disposed and said that they are the officers of the said companies aforesaid, and that the seals affixed to the proceeding instrument are the Corporate Seals of said Companies, and the said Corporate Seals and their signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of the said companies, and that Resolutions adopted by the Board of Directors of said Companies referred to in the preceding instrument is now in force.

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



By: [Signature]
Chelsea Turner, Notary Public
My commission expires 7/6/2028

We, the undersigned Officers of SureTec Insurance Company and Markel Insurance Company, do hereby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, we have hereunto set our hands, and affixed the Seals of said Companies, on the 27th day of August, 2025.

SureTec Insurance Company

By: [Signature]
M. Brent Beaty, Assistant Secretary

Markel Insurance Company

By: [Signature]
Andrew Marquis, Assistant Secretary

**San Geronio Pass Water Agency
County Line Recharge Basin Project**

1.3 List of Subcontractors

In compliance with the Subletting and Subcontracting Fair Practices Act Chapter 4 (commencing at Section 4100), Part 1, Division 2 of the Public Contract Code of the State of California and any amendments thereof, Bidder shall set forth below: (a) the name and the location of the place of business, (b) the California contractor license number, (c) the DIR public works contractor registration number, and (d) the portion of the work which will be done by each subcontractor who will perform work or labor or render service to the Bidder in or about the construction of the work or improvement to be performed under this Contract in an amount in excess of one-half of one percent (0.5%) of the Bidder's Total Bid Price. Notwithstanding the foregoing, if the work involves the construction of streets and highways, then the Bidder shall list each subcontractor who will perform work or labor or render service to the Bidder in or about the work in an amount in excess of one-half of one percent (0.5%) of the Bidder's Total Bid Price or \$10,000, whichever is greater. No additional time shall be granted to provide the below requested information.

If a Bidder fails to specify a subcontractor or if a contractor specifies more than one subcontractor for the same portion of work, then the Bidder 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.

Note: Agency requires that Contractor shall perform at least 60% of the Work with its own forces and equipment.

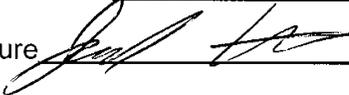
Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License No.	DIR Registration Number	% of Work
Manholes	Manhole Builders, Inc.	11762 De Palma Rd., Ste 1-C PMB 234 Corona CA 92583	831892	1000012259	2.3%
Survey	On Point Land Surveying, Inc.	1906 Orange Tree Lane, Suite 240, Redlands CA 92374	LS0133	100003100	0.9%
Fencing	Westbrook Fence Inc	Po Box 90310 San Bernardino CA 92427	615318	100005719	2.7%

**San Geronio Pass Water Agency
County Line Recharge Basin Project**

Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License No.	DIR Registration Number	% of Work
Bore & Jack	Golden state Boring & Pipe Jacking, Inc	7000 Merrill Ave., Box 40, China CA 91710	578500	1000005788	0.7%
CIPP Lining	Institutorm	12607 Hiddencreek way Carritas, CA 95703	758411	1000009689	12.4%
Landscaping	Marina Landscape, Inc.	28245 El Teroo Cut off Rd., Lake Elsinore CA 92532	492862	100000079	2%
overlay	Matich Corporation	Po Box 17 Highland CA 92346	149783	1000004260	4%
Concrete Work	Universal Construction and Engineering	81857 Villa Real Dr. Indio CA 92203	1019619	1000534892	26%

(Attach additional sheets if necessary)

Name of Bidder WEKA INC

Signature 

Name and Title JARED HIMLE, PRESIDENT & CEO

Dated September 2nd 2025

Report Title: Customer Account Lookup List
Run Date and Time: 2025-09-03 07:20:51 Pacific Daylight Time
Run by: Alyssa Himle
Table name: x_cdoi2_csm_portal_customer_account_lookup
Query Condition: Contractor Status in (DIR Approved, Pending, Registration Expired) AND Keywords = 1000012259
Sort Order: Name in ascending order

Value of property glide.pdf.max_rows must be less or equal than (5,000). Default max row number applied (1,000)

1 Customer Account Lookups

PWCR	Legal Entity Name	Doing Business As (DBA)	Business Structure	Contractor Status	CSLB	Registration Start Date	Registration End Date
1000012259	MANHOLE BUILDERS INC	MANHOLE BUILDERS INC	Corporation - Corp	DIR Approved		2025-07-01	2027-06-30



MANHOLE BUILDERS, INC

LICENSE # 831892 – DIR #1000012259

TEL: 951-681-0601 FAX: 951-681-0608

February 27, 2024

Re: Carb Off-Road Regulation Requirements

To Whom It May Concern,

This letter serves as confirmation that Manhole Builders does not fall under the requirements of the “In-Use Off-Road Diesel-Fueled Fleets Regulation” outlined by the California Air Resources Board, and as such MBI is excluded from the requested compliance requirements. This CARB regulation applies to off-road diesel vehicles 25 horsepower or greater. Manhole Builders does not own or operate any equipment that falls under this category. All MBI diesel equipment qualifies as on-road vehicles and are under the applicable CARB regulations for highway-use vehicles, such as our knuckle boom crane trucks and pickup trucks.

If any acknowledgement or certification is needed from Manhole Builders we can promptly provide it, given that Manhole Builders has equipment under the requested compliance parameters. Please contact Estimating@mhbuilders.net or Jay @ 951-903-3294 if any information is needed.

Eric Hundley

President

Report Title: Customer Account Lookup List
Run Date and Time: 2025-09-03 07:21:17 Pacific Daylight Time
Run by: Alyssa Himle
Table name: x_cdoi2_csm_portal_customer_account_lookup
Query Condition: Contractor Status in (DIR Approved, Pending, Registration Expired) AND Keywords = 1000003100
Sort Order: Name in ascending order

Value of property glide.pdf.max_rows must be less or equal than (5,000). Default max row number applied (1,000)

1 Customer Account Lookups

PWCR	Legal Entity Name	Doing Business As (DBA)	Business Structure	Contractor Status	CSLB	Registration Start Date	Registration End Date
1000003100	ON POINT LAND SURVEYING, INC.	ON POINT LAND SURVEYING, INC.		DIR Approved		2025-07-01	2028-06-30



1906 Orange Tree Lane, Suite 40 Redlands, California 92374

(909) 792-2221, (909) 784-1836 fax
office@onpointlandsurveying.com
www.onpointlandsurveying.com

08/21/2025

RE: County Line Recharge Basin, Beaumont
CARB CA Air Resources Board

Certification of Compliance: I hereby certify that our company is familiar with the requirements of California Code of Regulations (CCR) Title 13 sections 2449, 2449.1, and 2449.2, In-Use Off-Road Diesel Fueled Fleet Regulation (Off-Road Regulation) Compliance (CARB), and that Contractor shall comply with these requirements:

I hereby certify that our work on the County Line Recharge Basin, Beaumont Project does not involve the use of vehicles subject to the CARB In-Use Off-Road Diesel-Fueled Fleets requirements.

Contractor Company Name: On Point Land Surveying, Inc.

Signature:

Print Name: Yesenia De Anda-Salomon

Date: 08/21/2025

Report Title: Customer Account Lookup List
Run Date and Time: 2025-09-03 07:21:46 Pacific Daylight Time
Run by: Alyssa Himle
Table name: x_cdoi2_csm_portal_customer_account_lookup
Query Condition: Contractor Status in (DIR Approved, Pending, Registration Expired) AND Keywords = 1000005719
Sort Order: Name in ascending order

Value of property glide.pdf.max_rows must be less or equal than (5,000). Default max row number applied (1,000)

1 Customer Account Lookups

PWCR	Legal Entity Name	Doing Business As (DBA)	Business Structure	Contractor Status	CSLB	Registration Start Date	Registration End Date
1000005719	WESTBROOK FENCE INC.	WESTBROOK FENCE INC	Corporation - C corp	DIR Approved	615318	2023-07-01	2026-06-30



CALIFORNIA
AIR RESOURCES BOARD

Certificate of Reported Compliance With:

**Advanced Clean Fleets Regulation
Truck and Bus Regulation**

Issued to: Westbrook Fence Inc./ Westbrook Fence Inc.

This certificate confirms that the fleet owner has attested under penalty of perjury that the statements and information they provided to the California Air Resources Board (CARB) are true, accurate, and complete regarding all relevant vehicles in the fleet required to show compliance. CARB hereby finds that the fleet listed has reported compliance with:

- Title 13 CCR sections 2013 - 2016 (Advanced Clean Fleets Regulation)
- Title 13 CCR 2025 (Truck and Bus Regulation)

If CARB subsequently finds that the statements and information that have been provided are not true, accurate, and complete, this certificate shall be effectively revoked and the fleet subject to noncompliance penalties.

This certificate is valid until **December 31, 2025**

Jack Kitowski

Jack Kitowski
Division Chief, Mobile Source Control
Division California Air Resources Board

Printed on 2025-08-29

2 Vehicles

TRUCRS Fleet Identification

230716

To verify the authenticity of this certificate, visit
www.arb.ca.gov/msprog/onrdiesel/tblookup.php

Report Title: Customer Account Lookup List
Run Date and Time: 2025-09-03 07:22:24 Pacific Daylight Time
Run by: Alyssa Himle
Table name: x_cdoi2_csm_portal_customer_account_lookup
Query Condition: Contractor Status in (DIR Approved, Pending, Registration Expired) AND Keywords = 1000005788
Sort Order: Name in ascending order

Value of property glide.pdf.max_rows must be less or equal than (5,000). Default max row number applied (1,000)

1 Customer Account Lookups

PWCR	Legal Entity Name	Doing Business As (DBA)	Business Structure	Contractor Status	CSLB	Registration Start Date	Registration End Date
1000005788	GOLDEN STATE BORING & PIPE JACKING, INC.	GOLDEN STATE BORING & PIPE JACKING, INC.		DIR Approved		2025-07-01	2028-06-30

California Environmental Protection Agency

Air Resources Board

January 1, 2025

**CERTIFICATE OF REPORTED COMPLIANCE
OFF-ROAD DIESEL VEHICLE REGULATION**

is issued to

GOLDEN STATE BORING & PIPE JACKING, INC.

This certificate indicates that the fleet listed above has reported off-road diesel vehicles to the California Air Resources Board and has certified they are in compliance with title 13 CCR, section 2449. All applicable vehicles owned by the individual, company, or agency must be reported and labeled, as specified in Section 2449, with all possible completeness, else this certificate is null and void. **Certificate expires 2/28/2026**



Jack Kitowski
Chief, Mobile Source Control Division
California Air Resources Board

Off-road Diesel Fleet Identification

12725

To verify the authenticity of this certificate, enter this number at
http://www.arb.ca.gov/doors/compliance_cert1.html

Report Title: Customer Account Lookup List
Run Date and Time: 2025-09-03 07:22:44 Pacific Daylight Time
Run by: Alyssa Himle
Table name: x_cdol2_csm_portal_customer_account_lookup
Query Condition: Contractor Status in (DIR Approved, Pending, Registration Expired) AND Keywords = 1000009689
Sort Order: Name in ascending order

Value of property glide.pdf.max_rows must be less or equal than (5,000). Default max row number applied (1,000)

1 Customer Account Lookups

PWCR	Legal Entity Name	Doing Business As (DBA)	Business Structure	Contractor Status	CSLB	Registration Start Date	Registration End Date
1000009689	Insituform Technologies, LLC	Insituform Technologies, LLC	Limited Liability Company (LLC)	DIR Approved	758411A	2025-07-01	2028-06-30

California Environmental Protection Agency
Air Resources Board

January 1, 2025

**CERTIFICATE OF REPORTED COMPLIANCE
OFF-ROAD DIESEL VEHICLE REGULATION**

is issued to

INSITUFORM TECHNOLOGIES

No vehicles reported.

This certificate indicates that the fleet listed above has reported off-road diesel vehicles to the California Air Resources Board and has certified they are in compliance with title 13 CCR, section 2449. All applicable vehicles owned by the individual, company, or agency must be reported and labeled, as specified in Section 2449, with all possible completeness, else this certificate is null and void. **Certificate expires 2/28/2026**



Jack Kitowski
Chief, Mobile Source Control Division
California Air Resources Board

Off-road Diesel Fleet Identification

258288

To verify the authenticity of this certificate, enter this number at
http://www.arb.ca.gov/doors/compliance_cert1.html

Report Title: Customer Account Lookup List
Run Date and Time: 2025-09-03 07:23:07 Pacific Daylight Time
Run by: Alyssa Himle
Table name: x_cdoi2_csm_portal_customer_account_lookup
Query Condition: Contractor Status in (DIR Approved, Pending, Registration Expired) AND Keywords = 1000000079
Sort Order: Name in ascending order

Value of property glide.pdf.max_rows must be less or equal than (5,000). Default max row number applied (1,000)

1 Customer Account Lookups

PWCR	Legal Entity Name	Doing Business As (DBA)	Business Structure	Contractor Status	CSLB	Registration Start Date	Registration End Date
1000000079	Marina Landscape, Inc	Marina Landscape inc	Corporation - Corp	DIR Approved		2025-07-01	2026-06-30

California Environmental Protection Agency
Air Resources Board

January 1, 2025

**CERTIFICATE OF REPORTED COMPLIANCE
OFF-ROAD DIESEL VEHICLE REGULATION**

is issued to

MARINA LANDSCAPE

This certificate indicates that the fleet listed above has reported off-road diesel vehicles to the California Air Resources Board and has certified they are in compliance with title 13 CCR, section 2449. All applicable vehicles owned by the individual, company, or agency must be reported and labeled, as specified in Section 2449, with all possible completeness, else this certificate is null and void. **Certificate expires 2/28/2026**

Off-road Diesel Fleet Identification

7497


Jack Kromski
Chief, Mobile Source Control Division
California Air Resources Board

To verify the authenticity of this certificate, enter this number at
http://www.arb.ca.gov/doors/compliance_cert1.html

Report Title: Customer Account Lookup List
Run Date and Time: 2025-09-03 07:23:27 Pacific Daylight Time
Run by: Alyssa Himle
Table name: x_cdoi2_csm_portal_customer_account_lookup
Query Condition: Contractor Status in (DIR Approved, Pending, Registration Expired) AND Keywords = 1000004260
Sort Order: Name in ascending order

Value of property glide.pdf.max_rows must be less or equal than (5,000). Default max row number applied (1,000)

1 Customer Account Lookups

PWCR	Legal Entity Name	Doing Business As (DBA)	Business Structure	Contractor Status	CSLB	Registration Start Date	Registration End Date
1000004260	Matich Corporation	Matich Corporation		DIR Approved	149783	2025-07-01	2028-06-30

California Environmental Protection Agency
Air Resources Board

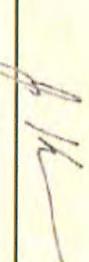
January 1, 2025

**CERTIFICATE OF REPORTED COMPLIANCE
OFF-ROAD DIESEL VEHICLE REGULATION
is issued to
MATICH CORPORATION**

This certificate indicates that the fleet listed above has reported off-road diesel vehicles to the California Air Resources Board and has certified they are in compliance with title 13 CCR, section 2449. All applicable vehicles owned by the individual, company, or agency must be reported and labeled, as specified in Section 2449, with all possible completeness, else this certificate is null and void. **Certificate expires 2/28/2026**

Off-road Diesel Fleet Identification

859


Jack Krowiec
Chief, Mobile Source Control Division
California Air Resources Board

To verify the authenticity of this certificate, enter this number at
http://www.arb.ca.gov/dors/compliance_cert1.html



CALIFORNIA
AIR RESOURCES BOARD

Certificate of Reported Compliance With:

Advanced Clean Fleets Regulation

Truck and Bus Regulation

Issued to:

Matich Corporation

This certificate confirms that the fleet owner has attested under penalty of perjury that the statements and information they provided to the California Air Resources Board (CARB) are true, accurate, and complete regarding all relevant vehicles in the fleet required to show compliance. CARB hereby finds that the fleet listed has reported compliance with:
Title 13 CCR sections 2013 : 2016 (Advanced Clean Fleets Regulation)

Title 13 CCR 2025 (Truck and Bus Regulation)

If CARB subsequently finds that the statements and information that have been provided are not true, accurate, and complete, this certificate shall be effectively revoked and the fleet subject to noncompliance penalties.

This certificate is valid until **December 31, 2025**

Printed on 2025-07-31

TRUCRS Fleet Identification

71 Vehicles

24194

Jack Kitowski
Jack Kitowski
Division Chief, Mobile Source Control
Division California Air Resources Board

To verify the authenticity of this certificate, visit
www.arb.ca.gov/msprog/omdiesel/tbllookup.php



Affirmation of Fleet Wide Compliance



Certification ID: 196101

This certificate affirms that

Entity ID: E10096
Matich Corporation
3231 E 3rd St
San Bernardino, CA 92408-0217

has attested in the Clean Truck Check electronic reporting system to report a complete list of vehicles subject to Heavy-Duty Inspection and Maintenance (HD I/M) Regulation and the California Air Resources Board (CARB) hereby verifies that as of 7/30/2025, all of the attested vehicles are compliant with the Clean Truck Check.*

A complete list of the attested vehicles is listed in the following page(s).

*This Affirmation of Fleet Wide Compliance shall be used for the fleet's purposes of proving their fleet compliance status with their freight contractors and brokers. This Affirmation of Fleet Wide Compliance shall not constitute proof of a vehicle compliance with the Clean Truck Check beyond the issued date.

Report Title: Customer Account Lookup List
Run Date and Time: 2025-09-03 07:23:52 Pacific Daylight Time
Run by: Alyssa Himle
Table name: x_cdoi2_csm_portal_customer_account_lookup
Query Condition: Contractor Status in (DIR Approved, Pending, Registration Expired) AND Keywords = 1000534892
Sort Order: Name in ascending order

Value of property glide.pdf.max_rows must be less or equal than (5,000). Default max row number applied (1,000)

1 Customer Account Lookups

PWCR	Legal Entity Name	Doing Business As (DBA)	Business Structure	Contractor Status	CSLB	Registration Start Date	Registration End Date
1000534892	Universal Construction and Engineering	Universal Construction And Engineering	Corporation - S corp	DIR Approved	1019619	2024-07-01	2027-06-30

California Environmental Protection Agency
Air Resources Board

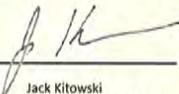
January 1, 2025

**CERTIFICATE OF REPORTED COMPLIANCE
OFF-ROAD DIESEL VEHICLE REGULATION**

is issued to

**UNIVERSAL CONSTRUCTION AND
ENGINEERING**

This certificate indicates that the fleet listed above has reported off-road diesel vehicles to the California Air Resources Board and has certified they are in compliance with title 13 CCR, section 2449. All applicable vehicles owned by the individual, company, or agency must be reported and labeled, as specified in Section 2449, with all possible completeness, else this certificate is null and void. **Certificate expires 2/28/2026**



Jack Kitowski
Chief, Mobile Source Control Division
California Air Resources Board

Off-road Diesel Fleet Identification

164821

To verify the authenticity of this certificate, enter this number at
http://www.arb.ca.gov/doors/compliance_cert1.html

**San Geronio Pass Water Agency
County Line Recharge Basin Project**

1.4 Material Source and Procurement Declaration

For each item listed below, the Bidder shall provide the name of the proposed manufacturer or supplier, the location of the manufacturing plant, and the estimated procurement time. Submission of this information is for evaluation and scheduling purposes only and does not constitute Owner approval of the listed sources.

Listing a manufacturer or supplier in the bid does not grant any rights under the Contract to that party. The Owner reserves the right to approve, reject, or request substitution of any proposed source. If the Owner approves a listed source, the Successful Bidder shall furnish materials or equipment from that source unless otherwise approved in writing by the Owner.

Substitutions or changes to the listed manufacturers or suppliers may be made after contract award only with written Owner approval and shall not impose any liability on the Owner.

Item	Manufacturer	Plant Location	Procurement Time
Reinforced Concrete Pipe (RCP)	Thompson Pipe Group	Rialto, CA 92377	2-3 weeks
High-Density Polyethylene Pipe (HDPE)	ADS	Madera, CA	2 weeks
Drainage Gate	Waterman	Exeter, CA	1 week
24"x24" Catch Basin and Insert Filter	J&R Concrete Oldcastle	Perris, CA Stockton, CA	3 weeks 3 weeks
1" Water Service	Ford Meter Box	Wabash, IN	16 weeks
Water Service Meter Box	J&R Concrete	Perris, CA	6-8 weeks
Corrugated Steel Catch Basin Inlet	Contec	Fontana, CA	4-6 weeks
Chain Link Fence with Barbed Wire and Gates	Fence Specialists, Inc	330 Main Street Riverside, CA 92501	1 week

**San Geronio Pass Water Agency
County Line Recharge Basin Project**

Item	Manufacturer	Plant Location	Procurement Time
Welded Steel Fence and Gates	Builders Fence, Co.	13111 Dahlia St Fontana CA 92337	6-8 Weeks
Polyvinyl Chloride Pipe (PVC)	Vinyltech	Phoenix, AZ	4-6 weeks
Ductile Iron Pipe (DIP)	US Pipe	Union City, CA	4-6 weeks
Steel Casing Pipe	PIT Pipe	st. Louis, MO	1 Week
Butterfly Valve	Pratt	Kimball, TN	12-14 weeks
Gate Valve	Mueller Co	Chattanooga, TN	10 Weeks
Pipe Fittings (Misc.)	Tyler Union	Tyler, TX	6-8 weeks
Air Vacuum Assembly	ARI	Israel	2 weeks
Blow Off Assembly	Mueller Co	Albertville, AL	10 weeks
Steel Pipe Barricade	Southland Pipe	Hesperia, CA	5-7 weeks
Flow Meter and Vault	McCrometer Jensen Precast	Hemet, CA Fontana, CA	4-6 weeks 11 weeks
CIPP Lining	Institutform Technologies, LLC	160 Corporate Drive Batesville, MS 38606	5 Weeks
Concrete Utility Vault and Manhole	Jensen Precast	Fontana, CA	11 weeks
Channelizers	Hi-Way Safety	Chino, CA	5 Days

**San Geronio Pass Water Agency
County Line Recharge Basin Project**

Item	Manufacturer	Plant Location	Procurement Time
Red Retroreflective Object Marker Sign	Cat Tracking	Riverside, CA	5 Days
Landscape Irrigation	Site One Imperial Sprinkler	Various Locations	Up to 10 Days
Landscape Planting	Various Nurseries	Various Locations	10-14 Days

**San Gorgonio Pass Water Agency
County Line Recharge Basin Project**

1.5 Bidder Information and Experience Form

ARTICLE 1. INFORMATION ABOUT BIDDER

(Indicate not applicable ("N/A") where appropriate.)

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

- 1.0 Name of Bidder: WEKA INC
- 2.0 Type, if Entity: CORPORATION
- 3.0 Bidder Address: 236 W ORANGE SHOW RD., SUITE 114.
SAN BERNARDINO CA 92408
909-425-8706 909-425-8700
Facsimile Number Telephone Number
WEKAINC@GMAIL.COM
Email Address
- 4.0 How many years has Bidder's organization been in business as a Contractor?
32 YEARS
- 5.0 How many years has Bidder's organization been in business under its present name? 32 YEARS
- 5.1 Under what other or former names has Bidder's organization operated? N/A
- 6.0 If Bidder's organization is a corporation, answer the following:
- 6.1 Date of Incorporation: 03-11-1993
- 6.2 State of Incorporation: CALIFORNIA
- 6.3 President's Name: JARED HIMLE
- 6.4 Vice-President's Name(s): TRENT HIMLE
- 6.5 Secretary's Name: TRENT HIMLE
- 6.6 Treasurer's Name: _____

**San Gorgonio Pass Water Agency
County Line Recharge Basin Project**

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

7.1 Date of Organization: N/A

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

N/A

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

N/A

9.0 List other states in which Bidder's organization is legally qualified to do business.

N/A

10.0 What type of work does the Bidder normally perform with its own forces?

Excavate, Install Pipe, Traffic Control, Fencing, and Base Pave

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

NO.

12.0 Within the last five years, has any officer or partner of Bidder'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:

NO.

**San Gorgonio Pass Water Agency
County Line Recharge Basin Project**

13.0 List Trade References:

ALL AMERICAN ASPHALT PH: 951-739-4571

J&K WELDING PH: 909-226-1372

MERIT OIL PH: 909-885-3411

WEST COAST PIPE PH: 909-356-5670

14.0 List Bank References (Bank and Branch Address):

PACIFIC PREMIER

201 E. STATE STREET

REDLANDS CA 92373

MARY FRANCHINI (909)-583-2265

15.0 Name of Bonding Company and Name and Address of Agent:

MARKEL SURETY / MARKEL INSURANCE COMPANY

9500 ARBORETUM BLVD., SUITE 400, AUSTIN TX 78759

GEORGE DECRISTO PH: 951-788-8500

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WEKA, INC.
PROJECT LIST

JOB NO.	PROJECT NAME & LOCATION	OWNER	ENGINEER	ORIGINAL CONTRACT AMOUNT	AMOUNT AND TYPE OF CHANGE ORDERS	TOTAL CONTRACT AMOUNT	DESCRIPTION	DATE OF COMPLETION	CONTRACT TIME	CLAIMS, MEDIATION, ARBITRATION OR LAWSUITS, AMOUNT & RESULTS
329	Lift Station 1269 Sewer Force Main Replacement Project - Contract B Specification No. W-2708 Riverside County, CA Weka Foreman: Les Bredwick Weka Project Manager: Neil Kaufman	Western Municipal Water District 14205 Meridian Parkway Riverside, CA 92518 Safa Kamanger-Project Manager skamanger@wmwd.com (949) 637-3999	Dudek 605 Third Street Encinitas, CA 92024 Kathryn E. Palmer-Principal Engineer (760) 942-5147	\$13,572,722.00		\$13,572,722.00	Install approx. 20,155LF of HDPE D111 pipe, 920LF of 24" Steel casing by Jack & bore and trenching, including all appurtenances.	400 calendar days 7/16/25-		
335	Annual Sewer Repair and Replacement Project Prrt/60FWY Jurupa, CA Weka Foreman: Angie Mendez Weka Manager: Mike Lowen	Jurupa Community Services District 11201 Harrel St Jurupa Valley, CA 91752 Walter Cano-Engineering Services Supervisor wano@jcsd.us (951) 685-7424	DRP Engineering Inc 1111 Corporat Center Dr, Suite 303 Monterey Park, CA 91754 Curtis D Roth PE info@drwater.com 626-693-2866	\$4,616,035.00		\$4,616,035.00	Install approx. 4,090LF of 8"-12" SDR-35 PVC Sewer, 7586LF of 10"-12" SDR-35 PVC Sewer within 18" casing, 1.4" HDPE DR-11 Fusion welded joints sewer with polyethylene wrap and slurry backfill, Abandon and cap 5,000LF of existing sewer main	300 calendar days 4/29/25-		
334	Menifee Road-Sewer, Storm Drain & Water Tract 38303 Menifee, CA Weka Foreman: Vince Davidson Weka Project Manager: Mark Sisemore	Minor Ranch LLC 3200 Park Center Drive, Suite 1000 Costa Mesa, CA 92626 & Brookfield Entities 3200 Park Center Drive, Suite 1000 Costa Mesa, CA 92626 GlenLand@brookfieldproperties.com (714) 200-1590	Hunsaker and Associates 2900 Adams Street, Suite A-15 Riverside, CA 92504 Joey Valdez jvaldez@hunsaker.com (951) 205-7174	\$7,623,670.00		\$7,623,670.00	Install approx. 1321LF of 8" Sewer main, 5,353LF of 18" PVC C-900 DR18, 8971LF of 12" PVC C-900DR18, 2631LF of 8"-12" PVC C-900 DR18, 5,884LF of 18"-84" of RCP with box, including all appurtenances.	200 Working Days 1/17/25-		
332	Woodcrest-Rinehart Acres Drainage Pias Improvements Mariposa Ave., Granite Ave., Boulder Ave., Dallas Ave., Obsidian Dr., Wood Rd. Weka Foreman: David Tosta Weka Project Manager: Steve Miller	Riverside County Flood Control and Water Conservation District 1395 Market Street Riverside, CA 92501 Nick Guibado nguibado@rwcvo.org (951) 955-1288	City of Hesperia 9700 Seventh Avenue Hesperia, CA 92345 Cristina Hall chall@hesperia.gov (760) 947-1000	\$12,184,512.00		\$12,184,512.00	Replacement of each water service line listed for each address from the existing watermain to the existing water meter. The Work shall include all labor, equipment and materials required to complete the project as described in these Contract Documents and Specifications complete and in place and fully functional and operational. Project proposes approx. 10,250 of drainage relief/street improvements and 8,000' of underground storm drain improvements ranging in diameter from 18" to 66" to collect flows from streets of Mariposa Ave., Granite Ave., Boulder Ave., Dallas Ave., Obsidian Dr., Wood Rd., and convey them to their natural outlet southeast of the Wood Rd. and Dallas Ave. intersection.	250 Calendar Days 11/26/24-		
331	D&CZ-025 Sports Complex Sewer Improvements Ontario, CA Weka Foreman: Les Bredwick Weka Project Manager: Neil Kaufman	City of Ontario 203 East B Street Ontario, CA 91764 Cynthia Heredia-Torres, Project Manager ctorres@ontario.ca.gov (909) 385-2647	Arduira 3737 Birch Street, Suite 250 Newport Beach, CA 92660 Dolores Salgado, PE dsalgado@arduirra.com (949) 428-1506	\$27,972,383.00		\$27,972,383.00	Install approx. 4,888LF of 15" VCP 343LF 36" Bore & Jack, 1,083LF of 21" VCP/24" DIP polylined, 1500LF 6" laterall off 21", 7,537LF 3 foot wide V ditch 3" thick.	389 calendar days 12/20/24 - 1/13/2026		
330	AMI Meter and Vault Installation Corona, CA Weka Foreman: David Tosta Weka Project Manager: Mark Sisemore	Elizavete Valley Municipal Water District 31315 Chaney Street Lake Elsinore, CA 92530 Kella S Jones Engineering Project Coordinator kjones@emwd.net (951) 674-3146	Kimley Horn 401 B Street, Suite 600 San Diego, CA 92101 (619) 234-9411	\$519,226.00		\$519,226.00	Installation of 1 vault and AMI capable meter along the downstream portion of the 42" Temescal Valley Transmission Pipeline impound connection	90 calendar days		
328	CSA 70 J Water Main Relocations on Various Roads Hesperia, CA Weka Foreman: David Tosta Weka Project Manager: Steve Miller	County of San Bernardino Department of Public Works-Special Districts 222 W. Hospitality Lane, 2nd Floor San Bernardino, CA 92415 Dwannea Lechlin 909-386-8825 deanna.lechlin@spw.sbcounty.org	Dudek 605 Third Street Encinitas, CA 92024 Ian G. Craino (760) 942-5147	\$747,862.00		\$747,862.00	Install approx. 2,700LF of 12" watermain pipe, 5-12" gate valve, 1-8" gate valve, 4-fire hydrants, 3- mainline reconections, 6- water services reconections, appurtenances for a complete water system.	90 calendar days		

W E K A , I N C .
P R O J E C T L I S T

JOB NO.	PROJECT NAME & LOCATION	OWNER	ENGINEER	ORIGINAL CONTRACT AMOUNT	AMOUNT AND TYPE OF CHANGE ORDERS	TOTAL CONTRACT AMOUNT	DESCRIPTION	DATE OF COMPLETION	CONTRACT TIME	CLAIMS, MEDIATION, ARBITRATION OR LAWSUITS, AMOUNT & RESULTS
327	Specification No. 1499W - Menifee Road 24-inch Waterline Menifee, CA Weka Foreman: David Tosta Weka Project Manager: Mark Sisemore	Eastern Municipal Water District 2270 Trumble Road Perris, CA 92570 Joe Howard P.E., General Manager jhoward@emwd.org 951-928-3777	Krieger & Stewart 3602 University Ave Riverside, CA 92501 Sinisan Saric ssaric@kriegerandstewart.com (951) 684-6900	\$3,447,041.00		\$3,447,041.00	The work consists of approximately 5,200 LF of 24" CML&C WSP waterline and associated appurtenances (valves, fire hydrants, and air valves).		540 Calendar days	
326	CSA 82 Searles Valley Sewer Improvement Project Trona, CA Weka Foreman: Jason Martin Weka Project Manager: Steve Miller	County of San Bernardino Department of Public Works-Special Districts 222 W. Hospitality Lane, 2nd Floor San Bernardino, CA 92415 Breeanna Dias breesma.mcdaniell@dhhsbcounty.org	Kimley Horn 401 B Street, Suite 600 San Diego, CA 92101 Renée Hathorn Chuang 951-543-9808	\$4,101,226.00		\$4,101,226.00	Install approx. 11,392LF of 12" sewer line and all appurtenances. Remove and dispose approx 5,249 12" SDR-26 PVC sewer pipe.		300 calendar days 7/29/24-	
323	Emerald Ridge Tract 37640 Offsite Jurupa Valley, CA Weka Foreman: David Tosta Weka Project Manager: Steve Miller	Century Communities 4695 MacArthur Court, Suite 300 Newport Beach, CA 92660 Kylie Niccarato niccarato@centurycommunities.com 949-344-2217	THE Engineering, Inc 2305 Chicago Ave. Riverside, CA 92507 Terry Renner trenner@theengineering.com 951-680-0440 & Alliance Engineering, Inc 2248 Faraday Ave. Carlsbad, CA 92008 Jason Vroom jvroom@allianceeng.com 760-431-9896	\$3,396,481.00		\$3,396,481.00	Install approx. 2,305LF of 12" VCP, 380LF of 8" PVC, 70LF of 14" steel casing, 1,039LF of 18" - 36" RCP storm drain, 79LF of 8" PVC storm drain, construct curb inlet catch basin with gutter depression, construct biofiltration, 374LF of 12" PVC CS900(DR-18), 996LF of 8" PVC CS900(DR-18), 983LF of 12" CML&C steel pipe, 98LF of 18" CML&C steel pipe, and appurtenances.		140 working days 6/6/24-	
83 316	Court Place Housing Development Infrastructure Improvements Fontana, CA Weka Foreman: TBD Weka Project Manager: Neil Kaufman	City of Fontana 8333 Sierra Ave Fontana, CA 92335 Chris Sorenson Construction Manager csorenson@fontana.gov (909) 350-7696	Kes Technologies, Inc Civil Engineering 1 Venture, Ste 130 Irvine, CA 92618 949-339-5331	\$4,663,524.00		\$4,663,524.00	Installation of approximately 110 LF of 18" bell and spigot VCP sewer.		80 Working days 1/23/24-	
315	Downtown Sewer Replacement W.O. CZ 003 Lake Elsinore, CA Weka Foreman: David Tosta Weka Project Manager: Mark Sisemore	Elsinore Valley Municipal Water District 31315 Chaney Street Lake Elsinore, CA 92530 (951) 614-3146	Albert A Webb Associates 3788 McCray Street Riverside, CA 92506 Keith Bennett (951) 320-6038 Keith.Bennett@webbassociates.com	\$3,079,875.00		\$3,079,875.00	Replace approx 3,700LF of VCP and PVC sewer pipeline ranging in size from 6" - 8" with PVC sewer pipeline, replacement or new construction of (20) 5' diameter sewer manholes and installation of a temporary sewer bypass system.		240 calendar days 3/5/24-	
239	Mill Creek Ave Sanitary Sewer & Storm Drain City of Ontario Weka Foreman: Weka Project Manager:	Crow Holding Industrial 527 W. 7th Street, Suite 308 Los Angeles, CA 90014	StanTec Consulting, Inc 3105 East Guasti Rd Ontario, CA 91761 Kevin Brandt Senior Project Manager (949) 923-6211	\$4,463,518.00		\$4,463,518.00	Install approx 3,201LF of 15" VCP sewer main line, 83LF of 8" VCP sewer mainline, 60' manholes, 116LF of 30" steel casing with steel wall jack & bore, 22 LF of 18" steel casing with steel wall jack & bore, 3,285LF of 108" RCP		120 working days	
205	Sewer Improvements for Tract 28987- Phase 1, & Phase 2 Riverside, CA Weka Foreman: Dana Tosta Weka Project Manager: Mark Sisemore	Friends of Riverside Airport LLC 8175 Limonite Ave, Suite E Jurupa Valley, CA 92509 Robert Beers Project Manager (951) 366-2070 rmbears777@hotmail.com	Adkan Engineers 6879 Airport Drive Riverside, CA 92504 Mitch Adkinson (951) 688-0241 muckison@adkan.com	\$952,677.00		\$952,677.00	Phase 1: Install approx. 871LF of 8" VCP, 421LF of 8" DIP, 6' sewer manhole, 15 4" PVC sewer lateral with cleanouts, 5' encase 8" VCP sewer for 20' centered on water line crossing, encase 4" PVC lateral, repair 10 broken sewer laterals and all appurtenances. Phase 2: 2,406LF of 8" VCP Sewer main, 63 4" sewer laterals, 16 48" manholes, 1,133LF of 4" PVC CS900 Sewer force main, and all appurtenances.		6/7/2019 -	
Completed Projects										

WEKA, INC.
PROJECT LIST

JOB NO.	PROJECT NAME & LOCATION	OWNER	ENGINEER	ORIGINAL CONTRACT AMOUNT	AMOUNT AND TYPE OF CHANGE ORDERS	TOTAL CONTRACT AMOUNT	DESCRIPTION	DATE OF COMPLETION	CONTRACT TIME	CLAIMS, MEDIATION, ARBITRATION OR LAWSUITS, AMOUNT & RESULTS
322	Calimesa Gravity Sewer & Waterline Calimesa, CA Weka Foreman: Aurelio Vranomontes Weka Project Manager: Neil Kaufman	Nucalpa Valley Water District 312770 Second Street Yucca, CA 92389 Matthew Poiras mpoiras@nywd.us (951) 797-5118	Krieger & Stewart 3602 University Ave Riverside, CA 92501 Shisuan Janic ssjanic@kriegerandstewart.com (951) 684-6900	\$7,514,717.00		\$ 7,514,717.00	Install approx. 300LF of 18" VCP, 3600LF of 18" VCP, 4000LF of 16" DIP, 4000LF 24" HDPE sewer and appurtenances.	6/4/2025	300 calendar days 5/7/24-6/4/25	N/A
321	Task Order 24W009 Jurupa Valley, CA Weka Foreman: David Tosta Weka Project Manager: Steve Miller	Jurupa Community Services District 11201 Harrel St Jurupa Valley, CA 91752 Keith Backus-Engineering Services Supervisor kbackus@jcsd.us (951) 685-7434 x135	Jurupa Community Services District 11201 Harrel St Jurupa Valley, CA 91752 Keith Backus-Engineering Services Supervisor kbackus@jcsd.us (951) 685-7434 x135	\$24,883.00	Delayed by JCSO not being ready for us & JCSO could not shut the line down. \$10,337.7	\$ 35,221.00	Intersection of Mission Blvd. & Pyrite St. - Remove & Replace Existing 12" Gate Valve on CML&C Water Line.	5/17/2024	Complete ASAP 5/16/24-6/14/24	N/A
320	Upsize Blending Line at Diamond Lake Esinore, CA Weka Foreman: Chad Sanchez Weka Project Manager: Mark Sisemore	Ekinore Valley Municipal Water District 31315 Chaney Street Lake Esinore, CA 92530 Andrea Kraut akraut@evmwd.net (951) 674-3146	Hoch Consulting 804 Pier Way #100 Oceanside, CA 92054 Dale Winterquist dwinterquist@hochconsulting.com (858) 431-9767	\$1,935,547.00	Additional mill & overlay and unforeseen utilities \$322,488	\$ 2,017,991.00	Remove approx. 3030LF of abandon existing 12" PVC water main, install approx. 2594LF of 20" DIP water main, 131LF of 12" DIP water main, 433LF of 20" CML&C welded steel water main	6/4/2025	240 calendar days 4/24/24-6/4/25	N/A
319	Oliver Street Sewer SR-60 Crossing Moreno Valley, CA Weka Foreman: David Tosta Weka Project Manager: Neil Kaufman	Eastern Municipal Water District 2270 Trumble Road Perris, CA 92570 Joe Mousaw P.E., General Manager mousawj@emwd.org 951-928-3777	Eastern Municipal Water District 2270 Trumble Road Perris, CA 92570 Joe Mousaw P.E., General Manager mousawj@emwd.org 951-928-3777	\$997,781.00	SWPPP & Unforeseen utilities \$40,325.00	\$ 1,098,110.00	Install approx. 635LF of 15" Bell & Spigot VCP Sewer and associated manholes, 240LF of 36" steel casing by bore & jack method, 240LF of 18" microtunneling pipe inside of casing, and 110LF of 18" bell & spigot VCP Sewer	12/26/2024	261 calendar days 4/24/2024 - 12/26/24	N/A
318	Booth 3 Wet Utilities Chino, CA Weka Foreman: Chad Sanchez Weka Project Manager: Mark Sisemore	Chino Preserve Development Corporation 1156 N. Mountain Avenue Upland, CA 91786 909-865-0971	L.D. King Inc 470 Albert A Webb Associates 3788 McCray Street Riverside, CA 92506 Bradley A. Sackett (951) 686-1070	\$2,910,149.00	Operated valves, cleaned sewers, repairs \$2,9435	\$ 2,935,584.00	associated manholes, installation of approximately 240 LF of 36" steel casing by bore and jack.	4/22/2025	100 working days 2/6/24	N/A
317	CIP 2017-028 Westside Fire Station Beaumont, CA Sue to Kemcorp Construction Inc Jason Kim (909) 947-0639 jason@kemcorp.net Weka Foreman: Jason Martin Weka Project Manager: Steve Miller	City of Beaumont 550 E. 6th Street Beaumont, CA 92223 (951) 769-8522	Land Development Design Company, LLC 2313 E. Philadelphia St. Ste F Ontario, CA 91761 Kevin J. Richer (909) 930-1466	\$131,671.00	\$ 43,801.00	\$ 175,472.00	method, installation of approximately 240 LF of 18" microtunneling pipe inside the casing, and	12/9/2024	5 working days	N/A
314	JCSO Task Order 24W001 Jurupa, CA Weka Foreman: Josh Koelle Weka Project Manager: Steve Miller	Jurupa Community Services District 11201 Harrel St Jurupa Valley, CA 91752 Juan Hernandez jhernandez@jcsd.us 951-685-7434	Jurupa Community Services District 11201 Harrel St Jurupa Valley, CA 91752	\$90,000.00		\$ 90,000.00	Move 4" CMLC Waterline 3' (Air Vact), 4" CMLC water line move back 11' (blow off)	1/23/2024	5 Working days 1/23/24-1/23/24	N/A
313	Availino-Tract 31896 Offsite Sewer Improvements Riverside, CA Weka Foreman: Aurelio Vranomontes Weka Project Manager: Steve Miller	DR Horton 2280 Wardlow Circle, Ste 100 Corona, CA 92880 Tim Markel tmarkel@murowcm.com 949-588-7158	MDS Consulting-Morisa Schultz 5 Peters Canyon Rd. Ste 305 Irvine, CA 92606 Edward J. Lenth 949-251-8821	\$2,451,446.00	Additional Paving, Bypass \$588340	\$ 3,039,786.00	Install temporary Sewer Force Main 1.295LF with protective barrier, Dispose of existing VCP Sewer 1.182LF, install approx 1.005LF of 18" CS905 PVC DR25, 146LF of 16" CS905 DR25, 471LF of 8" CS900 PVC DR25 Sewer main, 8" Plug point of connection to on-site sewer line and appurtenances	1/14/2025	60 Working days 11/27/23-1/14/25	N/A

WEKA, INC.
PROJECT LIST

JOB NO.	PROJECT NAME & LOCATION	OWNER	ENGINEER	ORIGINAL CONTRACT AMOUNT	AMOUNT AND TYPE OF CHANGE ORDERS	TOTAL CONTRACT AMOUNT	DESCRIPTION	DATE OF COMPLETION	CONTRACT TIME	CLAIMS, MEDIATION, ARBITRATION OR LAWSUITS, AMOUNT & RESULTS
312	JBI Ranch Tract 31818-1-16" DIP Domestic Water Improvements in mountain Road in the Elkinsville Valley Municipal Water District CA Weka Foreman: Aurelio Viramontes Weka Project Manager: Mark Sisemore	KB Home 36310 Inland Valley Drive Wildomar, CA 92595 smacia@moote.com 949-428-1400	KWC Engineers 1880 Compton Ave, Suite 100 Corona, CA 92881 Victor Elia Stephanie Maciel (949) 753-8111 victor.elia@kwceingneers.com	\$552,185.00	Additional work & Price increase on material while waiting to start project	\$ 613,102.00	install approx. 1,675lf of 16" DIP, 178lf of C900 4" PVC and appurtenances	5/15/2025	35 Working days 11/6/24-17/25 Because delayed start date	N/A
311	CIP WW-09 Beaumont: Mesa Lift Station Force Main Beaumont, CA Weka Foreman: Jason Martin Weka Project Manager: Steve Miller	City of Beaumont 550 E. 6th Street Beaumont, CA 92223 Kenyon Potter, Principal Engineer (760) 642-8890 kpatter@beaumontca.gov	Albert A Webb Associates 3788 McCray Street Riverside, CA 92506 Bradley A Sackett (951) 686-1070	\$3,269,852.00	Removed 800 feet of pipe \$87182	\$ 3,182,339.00	Install approx. 7,555lf of 16" PVC C-900 Pipe, DR18 and appurtenances	12/20/2024	210 calendar days 1/27/24-12/20/24	N/A
309	Lincoln Avenue Toilet Pipe Replacement, Phase I Weka Foreman: Augie Mendez Weka Project Manager: Mike Lowen	City of Riverside 3750 University Avenue Third Floor Riverside, CA 92501 Breena M. Best 951-826-5367 bbest@riversideca.gov	City of Riverside 3750 University Avenue Third Floor Riverside, CA 92501 Breena M. Best 951-826-5367 bbest@riversideca.gov	\$7,063,762.00	Additional mill & overlay \$701,847	\$ 3,786,873.00	Construction of a potable waterline and appurtenances consisting of approximately 3,300lf of 54" mortar lined & coated steel pipe, and 600lf of 12" & 8" DIP	5/23/2025	480 calendar days 8/4/2025-5/23/25	N/A
308	JCSD Task Order 2023 PS-06 Eastvale, CA Weka Foreman: Augie Mendez Weka Project Manager: Mark Sisemore	Jurupa Community Services District 11201 Harrel Street Jurupa Valley, CA 91752 Keith Backus-Engineering Services Supervisor kbackus@jcsd.us (951) 685-7434 x135	Jurupa Community Services District 11201 Harrel Street Jurupa Valley, CA 91752 Keith Backus-Engineering Services Supervisor kbackus@jcsd.us (951) 685-7434 x135	\$683,100.00	\$240,235 Water Service leaks Task Order 2023PS-07 Additional Services Bonds	\$ 689,155.00	Replacement of 172 water services	8/25/2023	47 calendar days 7/10/23-8/25/23	N/A
307	JCSD Task Order No.23W011 Eastvale, CA Weka Foreman: Augie Mendez Weka Project Manager: Mark Sisemore	Jurupa Community Services District 11201 Harrel Street Jurupa Valley, CA 91752 Keith Backus-Engineering Services Supervisor kbackus@jcsd.us (951) 685-7434 x135	Jurupa Community Services District 11201 Harrel Street Jurupa Valley, CA 91752 Keith Backus-Engineering Services Supervisor kbackus@jcsd.us (951) 685-7434 x135	\$9,500.00	\$3,654.00 Relocating existing Blow Off in lieu of abandonment	\$ 13,154.00	Water appurtenances relocation	7/11/2023	1 calendar day	N/A
306	2023 Non-Potable Conversion Project Temescal Valley, CA Weka Foreman: David Tosta Weka Project Manager: Steve Miller	Temescal Valley Water District 22646 Temescal Canyon Rd. Corona, CA 92883 Jeff Pope (951) 277-1414 jefpp@temescalvald.com	Dudek 605 Third St Encinites, CA 92024 Justin T. Scheidel Senior Project Manager (760) 479-4102 jscheide@dudek.com	\$783,063.00	Additional work \$5,6072	\$ 839,135.00	Conversion of landscape irrigation meters to non-potable water including installation of approx. 1505lf of 4" PVC waterline, (6) new water services, connection to the existing non-potable water system, 620lf water services, Barrett Simplex Booster Pump, including all appurtenances.	10/22/2024	120 Calendar days 7/26/23-10/22/24	N/A
305	Campus Avenue Sewer Improvements Ontario, CA Weka Foreman: Aurelio Viramontes Weka Project Manager: Neil Kaufman	Grove Land Ventures, LLC 4450 MacArthur Blvd, Suite 100 New Port Beach, CA 92660 Greg Brooks (949) 278-2108 gbrooks@redallc.com	West Land Group, Inc 4150 Coconuts Ontario, CA 92638 Siara Mackinney (909) 989-9789 x5647	\$2,633,891.00	\$-2240204 Canceled work	\$ 995687	Install approx. 2622lf of 16" Ductile Iron Sewer Pipe with CL250 with Protecto 401 Epoxy Lining, 160lf of 60" Sewer Manhole, 12 Safety Shaft Ledge	3/14/2025	65 working days 6/22/23-	N/A
303	Bon View Avenue Sewer Improvements Ontario, CA Weka Foreman: Aurelio Viramontes Weka Project Manager: Neil Kaufman	Grove Land Ventures, LLC 4450 MacArthur Blvd, Suite 100 New Port Beach, CA 92660 Greg Brooks (949) 278-2108 gbrooks@redallc.com	West Land Group, Inc 4150 Coconuts Ontario, CA 92638 Siara Mackinney (909) 989-9789 x5647	\$5,790,421.00	Removed portion of pipe out of contract (3,315,285)	\$ 2,475,136.00	Install approx. 2435 of 18" Ductile Iron Sewer Pipe Pressure CL250 with Protect 401 Ceramic Epoxy Lining, Class B-3 Bedding, with Polyethylene Encasement, 6" Ductile Iron Sewer Lateral Pressure CL350 with Protecto 401 Ceramic Epoxy Lining, Class 3 Bedding with Polyethylene Encasement, Construct (13) 60" Sewer Manholes	3/5/2025	65 working days 6/22/23-3/5/25	N/A

W E K A , I N C .
P R O J E C T L I S T

JOB NO.	PROJECT NAME & LOCATION	OWNER	ENGINEER	ORIGINAL CONTRACT AMOUNT	AMOUNT AND TYPE OF CHANGE ORDERS	TOTAL CONTRACT AMOUNT	DESCRIPTION	DATE OF COMPLETION	CONTRACT TIME	CLAIMS, MEDIATION, ARBITRATION OR LAWSUITS, AMOUNT & RESULTS
302	JCSD Task Order 2023PS-03 Jurupa Valley, CA Weka Foreman: Augie Mendez Weka Project Manager: Steve Miller	Jurupa Community Services District 11201 Harrel Street Jurupa Valley, CA 91752 Keith Backus-Engineering Services Supervisor kbackus@jcsd.us (951) 685-7434 x135	Jurupa Community Services District 11201 Harrel Street Jurupa Valley, CA 91752 Keith Backus-Engineering Services Supervisor kbackus@jcsd.us (951) 685-7434 x135	\$562,499.00	\$1,824.00 Repair	\$ 564,263.00	Replacement of 266 water services in the city of Eastvale	8/4/2023	90 Calendar Days 5/24/23-8/4/23	N/A
301	Single Check Backflow Device Replacement Phase 4 (F12023) Elsinore, CA Weka Foreman: Dave Tosta Weka Project Manager: Mark Siemore	Elsinore Valley Municipal Water District 31315 Chaney Street Lake Elsinore, CA 92530 Andrea Kraft akraft@evwmwd.net (951) 674-3146 x8312	Infrastructure Engineering Corp. 41593 Winchester Rd, Suite 110 Temecula, CA 92590 Anthony Dazzo - Construction Manager adazzo@lecorporation.com (951) 396-4980	\$1,036,776.00	Backflow device replaced \$28465	\$ 1,065,241.00	Replacement 29 of existing vaulted below ground backflow devices, in multiple locations	5/20/2024	240 calendar days 5/19/23-5/20/24	N/A
300	Avenida Chaballeros Pipeline Replacement Palm Springs, CA Weka Foreman: Mike Lockwood Weka Project Manager: Mark Siemore	Desert Water Agency 1200 South Gene Aunry Trail Palm Springs, CA 92264 David Tate-Operation & Engineer Manager dtate@dwa.org (760) 323-4971	Desert Water Agency 1200 South Gene Aunry Trail Palm Springs, CA 92264 David Tate-Operation & Engineer Manager dtate@dwa.org (760) 323-4971	\$2,014,407.00	\$ 4,400.00	\$ 2,018,807.00	Install approx. 1.847ft of 30" Avenida Chaballeros Pipeline Replacement	12/26/2024	150 calendar days	N/A
298	JCSD Task Order 23S003 Jurupa Valley, CA Weka Foreman: David Tosta Weka Project Manager: Steve Miller	Jurupa Community Services District 11201 Harrel Street Jurupa Valley, CA 91752 Keith Backus-Engineering Services Supervisor kbackus@jcsd.us (951) 685-7434 x135	Jurupa Community Services District 11201 Harrel Street Jurupa Valley, CA 91752 Keith Backus-Engineering Services Supervisor kbackus@jcsd.us (951) 685-7434 x135	\$27,815.00	Materials not provided \$92.13	\$ 28,757.13	Installation of 40' LF on new 12" CMLBC waterline. Installation of 2 ea 12" fittings (90 deg. elbow & 90 deg. elbow), connection to existing waterline & surface restoration.	5/24/2023	5/23/23-5/24/23	N/A
297	JCSD Task Order 23S003 Jurupa Valley, CA Weka Foreman: David Tosta Weka Project Manager: Steve Miller	Jurupa Community Services District 11201 Harrel Street Jurupa Valley, CA 91752 Keith Backus-Engineering Services Supervisor kbackus@jcsd.us (951) 685-7434 x135	Jurupa Community Services District 11201 Harrel Street Jurupa Valley, CA 91752 Keith Backus-Engineering Services Supervisor kbackus@jcsd.us (951) 685-7434 x135	\$70,911.00	Second Vac & Drain 18" Sewer, Bonds \$9475	\$ 80,386.00	Install a plug valve on an existing 18" force main	11/20/2023	150 days 6/1/23-10/1/23	N/A
296	JCSD Task Order 23S001 Jurupa Valley, CA Weka Foreman: David Tosta Weka Project Manager: Mark Siemore	Jurupa Community Services District 11201 Harrel Street Jurupa Valley, CA 91752 Keith Backus-Engineering Services Supervisor kbackus@jcsd.us (951) 685-7434 x135	Jurupa Community Services District 11201 Harrel Street Jurupa Valley, CA 91752 Keith Backus-Engineering Services Supervisor kbackus@jcsd.us (951) 685-7434 x135	\$27,594.00		\$27,594.00	Install approx. 240' of 8" pipe, core-drill manhole, install MIT-20 vent orator filter.	6/26/2023	2/17/23-6/26/23	N/A
295	Kiowa Easement Main Replacement 41223003 Apple Valley, CA Weka Foreman: Joshua Koelle Mark Siemore	Liberty Utilities Service Corp. 21760 Ottawa Rd., Apple Valley, CA 92307 Greg Miles-Manager, Engineering Projects greg.miles@libertyutilities.com (760) 240-8314	Liberty Utilities Service Corp. 21760 Ottawa Rd., Apple Valley, CA 92307 Greg Miles-Manager, Engineering Projects greg.miles@libertyutilities.com (760) 240-8314	\$548,210.00	\$20,689 Extra work due to fiberoptic line & power pole	\$ 568,899.00	Install approx. 1655' of 12" PC350 DIP, 10' of 6" PC350 DIP, 4 1/2" butterfly valve, 6" gate valve, 6" fire hydrant bury, 6" PC 350 DIP- Fire hydrant run, 27 1" copper services, 2" Air vac assembly	7/16/2023	40 working days 4/20/23-7/16/23	N/A
294	Emergency Repair to 30" NW Transmission Ridgecrest, CA Weka Foreman: David Tosta Weka Project Manager: Steve Miller	Indian Wells Valley Water District 500 West Ridgecrest Blvd., Ridgecrest, CA 93555 Jason Lillion- Operation Manager jllillon@iwwwd.com (760) 382-5540	Krieger & Stewart 3602 University Ave Riverside, CA 92501 Sivan Saric ssaric@kriegerandstewart.com (951) 694-9500	\$674,126.00	Credit for down time (\$-137.00)	\$ 673,955.00	Replace 1809' of 30" CMIC with 30" HDPE	3/10/2023	20 working days 5 week lead time for HDPE	N/A

WEKA, INC.
PROJECT LIST

JOB NO.	PROJECT NAME & LOCATION	OWNER	ENGINEER	ORIGINAL CONTRACT AMOUNT	AMOUNT AND TYPE OF CHANGE ORDERS	TOTAL CONTRACT AMOUNT	DESCRIPTION	DATE OF COMPLETION	CONTRACT TIME	CLAIMS, MEDIATION, ARBITRATION OR LAWSUITS, AMOUNT & RESULTS
282	FY 2020-2021 NPW Off-Site Pipeline Improvements 4800-2103 Coacheila Valley, CA Weka Foreman: Vince Davidson Weka Project Manager: Mark Sisemore	Coacheila Valley Water District PO Box 1058 Coacheila, CA 92236 Jignesh Ladhawala - Senior Engineer, SAN and NPW jladhawala@cvwd.org 760-398-2661 x2789	Michael Baker International 9755 Clairemont Mesa Blvd., Suite 100 San Diego, CA 92124 Daniel Smith-Project Manager dms.smith@maki.com (858) 614-5000	\$21,057,581.00	Additional Work \$334,508	\$ 21,392,089.00	Install approx. 5,200' of 36" CL 250 zinc coated DIP water main with vibro polyethylene encasement, 1,590' of 36" CL 250 zinc coated DIP water main with restrained joints & vibro polyethylene encasement, 4,560' of 18" CL 250 zinc coated DIP water main with vibro polyethylene encasement, 1,380' of 18" CL 250 zinc coated DIP water main with restrained joints & vibro polyethylene encasement, 20,850' of 12" CL 350 zinc coated DIP water main with vibro polyethylene encasement, 12,310' of CL 350 zinc coated DIP water main with restrained joints & vibro polyethylene encasement, and all appurtenances.	5/8/2025	720 days 11/15/22-	N/A
289	Nichols Ranch Offsite Water Improvements 4800-2103 Lake Elsinore, CA Weka Foreman: David Tosta Weka Project Manager: David Tosta	Nichols Ranch Partners, LLC PO Box 77850 Corona, CA 92877 (951) 277-3900	M&A Engineering 357 N. Sheridan St., Ste 117 Corona, CA 92780 Keith G. Osborn (951) 279-1800	\$1,333,160.00	\$56,598	\$ 1,391,758.00	Install approx. 163' of 8" PVC C900 CL 255, 971' of 12" DIP CL 350 main, 3329' of 20" DIP CL 350 main including all appurtenances.	6/26/2023	30 working days 3/27/23-6/26/2023	N/A
288	JCSO Repair Service Leaks Jurupa Valley, CA Weka Foreman: David Tosta Weka Project Manager: Mark Sisemore	Jurupa Community Services District 11201 Harrel Street Jurupa Valley, CA 91752 Keith Backus-Engineering Services Supervisor kbackus@jcsd.us (951) 685-7434 x135	Jurupa Community Services District 11201 Harrel Street Jurupa Valley, CA 91752 Keith Backus-Engineering Services Supervisor kbackus@jcsd.us (951) 685-7434 x135	\$70,000.00		\$ 70,000.00	19 Water Service Repairs	9/16/2022	8/16/22-9/16/22	N/A
87	Merrill Commerce Center LAND INE024lg 11010 Merrill Ave and Grove Ave - Sanitary Sewer Improvements Ontario, CA Weka Foreman: Aurelio Viamontes Weka Project Manager: Neil Kaufman	Prologis 3546 Concourse St., Suite 100 Ontario, CA 91764 Sam Cho scho@prologis.com (470) 349-0153	Westland Group, Inc 4150 Concourse Ontario, CA 91764 Saira Mackinnay smackinnay@westlandgroup.net (951) 989-9789	\$7,441,206.00	Additional work, third party license \$1,505,187	\$ 8,946,393.00	Install approx. 6997' of 6" 8" 18" 20" 30" 36" Ductile Iron Sewer Pipe Pressure Class 250 w/Proto 401 Ceramic Epoxy Lining, w/Polyethylene Encasement per AWWA C-105, Jack and Bore 1300' of 54" Steel Casing w 1/2" wall 24" DIP Class 250 and all appurtenances.	8/24/2023	Start by 9/5/2022 and Finish by 2/7/2023 (150 working days) 11/28/22-8/24/23 additional days due to change orders.	N/A
284	JCSO Water Services Repairs Jurupa Valley, CA Weka Foreman: David Tosta Weka Project Manager: Mark Sisemore	Jurupa Community Services District 11201 Harrel Street Jurupa Valley, CA 91752 Keith Backus-Engineering Services Supervisor kbackus@jcsd.us (951) 685-7434 x135	Jurupa Community Services District 11201 Harrel Street Jurupa Valley, CA 91752 Keith Backus-Engineering Services Supervisor kbackus@jcsd.us (951) 685-7434 x135	\$154,654.00		\$ 154,654.00	24 Water Services Repairs	6/27/2022	6/3/22-6/27/22	N/A
281A	Centenwood - Tract 22439 Redstone, Offsite and Holland Channel Storm Drain Facilities Windchester, CA Weka Sub to Brookfield CoCal Land Constructors LLC Weka Foreman: Les Bredwick Weka Project Manager: Jared Himle	BRPOLD LLC 3200 Park Center Drive, Suite 1000 Costa Mesa, CA 92625	ACS Consulting, INC PO Box 2251 Temecula, CA 92593 Frank A. Antiga (951) 757-9178 Frank@acsconsulting.com ILC Engineering & Consulting 41650 Ivy St., Suite A Murrieta, CA 92562 Joe Castaneda (951)265-0531 pe@ilcengineering.com	\$6,001,882.00	Off-site Sewer, Force main, and Water, Domestic Water & Reclaimed Water Relocations, Brigs & Holland & Lean rd \$12,449,411	\$ 14,947,184.00	Install approx 2,051' of 18"-66" RCP Storm Drain Pipes, 156' of ballasts, box culverts, batfile wall, basin outlet structure	12/31/2024	110 Working days 5/6/2022-	N/A
286	Winchester Rd & Clinton Keith Rd, Murrieta, CA Weka Foreman: David Tosta Weka Project Manager: Tomas Ramirez	Murrieta Marketplace Holdings, LP PO Box 1958, Corona, CA 92878 Karine Kofordall karine@mtmgmt.com (951) 280-3833	DRC 160 South Old Agrinas Rd., Ste 210, Anaheim, CA 92808 (714)685-6880	\$2,740,000.00	Move traffic control & equipment due to county project, base backfill R & R, dewatering, design change \$1,462,004.00	\$ 4,202,004.00	Install approx. 2,097' of 12" PVC C900 DR18 Water Main, 308' of 12" CML&C Steel Water Main, 9 12" RGV, 10' of 6" PVC C900 DR18 Water Line, 293 4" PVC C900 DR18 Water line, 2423' of 18" Steel Casing, 1.8B, 1.132' of 8" PVC C900 DR18 Recycled Water Main, 212' of 8" CML&C Steel Water Main, 360 2" PVC C-900 Dr-18 Water Line, 1219' of 12" VCP sewer and all appurtenances.	12/29/2023	9/28/23-10/17/23	N/A

WEKA, INC.
PROJECT LIST

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279	Lakeview (Echo Highlands) Tract 32585 Elsinore Valley, CA Weka Foreman: Vince Davidson Weka Project Manager: Mark Skemore	Tri Pointe Homes IE, SD, Inc/FIA Pardee Homes 17320 Redhill Ave, Suite 350 Irvine, CA 92614 Corona, CA 92879 Shelly Jordan shelly.jordan@tripothehomes.com (951) 339-6725	MDS Consulting-More Schultz 17320 Redhill Ave, Suite 350 Irvine, CA 92614 Nick Lasher nick.lasher@tripothehomes.com 949-251-8821	\$3,261,050.00	Additional potholes, revised traffic control, removal storm drains not on plans \$685,635	\$ 3,946,685.00	Install approx. 4.910lf of 8" PVC SDR-35 Sewer Main, 2,585lf 8" PVC Class 150 C-900 (DR-25) Sewer Main, 4,358lf 4" PVC SDR-35 Sewer Lateral, 5,554lf 8" PVC C-900 Water Main (CL 235), and all appurtenances.	2/4/2025	12/31/22-4/4/25	N/A
278	Clearing & Grubbing Excess Growth of Weeds and Trees Ontario Way Lake Elsinore, CA Weka Foreman: David Tosta Weka Project Manager: Tomas Ramirez	City of Lake Elsinore 130 S. Main Street Lake Elsinore, CA 92530 Daniel Saavedra - Public Work Supervisor (951) 674-5170 x255 dsaavedra@lake-elsinore.org	City of Lake Elsinore 130 S. Main Street Lake Elsinore, CA 92530 Daniel Saavedra - Public Work Supervisor (951) 674-5170 x255 dsaavedra@lake-elsinore.org	\$110,610.00		\$ 110,610.00	Clearing and Grubbing excess growth weeds and trees Ontario Way in Lake Elsinore.	3/29/2022	3/4/22-3/21/22	N/A
277	Emergency Tee Replacement on Live Oak Drive - Task Order No. 22W003 Jurupa Valley, CA Weka Foreman: David Tosta Weka Project Manager: Tomas Ramirez	Jurupa Community Services District 11201 Harrel Street Jurupa Valley, CA 91752 Keith Backus-Engineering Services Supervisor kbackus@jcsd.us (951) 685-7434 x135	Jurupa Community Services District 11201 Harrel Street Jurupa Valley, CA 91752 Keith Backus-Engineering Services Supervisor kbackus@jcsd.us (951) 685-7434 x135	\$14,500.00		\$ 14,500.00	Replace Existing Tee Water	1/31/2022	1/3/22 1 day	N/A
276	Merrill Avenue Sewer Improvements Ontario, CA Weka Foreman: Aurelio Viramontes Weka Project Manager: Neil Kaufman	Eucild Land Ventures, LLC 4100 MacArthur Blvd., Suite 120 Newport Beach, CA 92660 Jeff Johnson 949-216-7300	West Land Group, Inc 4150 Concorus Ontario, CA 92638 Glen M. Chung 909-868-9789 ext 308	\$6,320,256.00	\$414,230 change orders for add'l 6" sewer lateral & 60" manhole, manhole base, 152 safety ledges	\$ 6,734,486.00	Install approx. 6278lf 36" DIP 30" plus deep epoxy lining, (23) 72" sewer manholes, 40lf 18" DIP, 1287lf 36" DIP 30" plus deep and all appurtenances	8/7/2023	100 working days Done in 2 Phases 3/7/22-8/7/2023	N/A
274	781-8 Merrill Ave. Bridge Widening Ontario, CA Sub to Powell Constructors Inc. Weka Foreman: Aurelio Viramontes Weka Project Manager: Neil Kaufman	Ontario Land Ventures, LLC 4450 MacArthur Blvd., Ste 100 Newport, CA 92660 Powell Constructors, Inc 8555 Banana Ave. Fontana, CA 92335 Michael Powell mike@powellconstructors.com (909) 356-8880	West Land Group, Inc 4150 Concorus Ontario, CA 92638 Glen M. Chung 909-868-9789 ext 308	\$328,955.00	\$112,474 Remove 2 Flexuris, Install 2 spoils, Recycled & Potable Water Connection	\$ 441,429.00	Installation of two - temp end of line air vacs at the Merrill Ave Bridge widening, 12" PVC & 12" CML&C. Excluded dewater line & coordinate with city regarding shut down of existing water main.	1/11/2023	12/23/21-1/11/23	N/A
273	JCSO T.O. 22W002 Blow off Replacements Jurupa Valley, CA Weka Foreman: Les Breddick Weka Project Manager: Tomas Ramirez	Jurupa Community Services District 11201 Harrel Street Jurupa Valley, CA 91752 Keith Backus-Engineering Services Supervisor kbackus@jcsd.us (951) 685-7434 x135	Jurupa Community Services District 11201 Harrel Street Jurupa Valley, CA 91752 Keith Backus-Engineering Services Supervisor kbackus@jcsd.us (951) 685-7434 x135	\$46,400.00		\$ 46,400.00	Remove existing Blow-off and install New 4" Blow-off, concrete repair including sidewalk, curb & gutter, base pavs, grind and overlay	6/22/2022	12/6/21-6/22/22	N/A
272	WO 2022-26 Reach V Line Failure Pasadena Street Lake Elsinore, CA Weka Foreman: Aurelio Viramontes Weka Project Manager: Neil Kaufman	Santa Ana Watershed Project Authority 11615 Sterling Ave Riverside, CA 92503 David Ruhl Engineer Manager druhl@sawpa.org (951) 354-4223	Santa Ana Watershed Project Authority 11615 Sterling Ave Riverside, CA 92503	\$135,915.00		\$ 135,915.00	Repair 30" PVC line/line	12/20/2021	Emergency work	N/A

WEKA, INC.
PROJECT LIST

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270	Tract 33410 Sewer Improvements Riverside, CA Weka Foreman: Trent Himle Weka Project Manager: Mark Sisemore	Pulte Home Company, LLC 27401 Los Altos, Suite 400 Mission Viejo, CA 92691 Robert Paradise bob.paradise@pultegroup.com 951-258-6001	Albert A. Webb Associates 3788 McCray Street Riverside, CA 92506 Jennifer Gillen 951-686-1070	\$1,371,152.00	Relocation of pipe manhole price increases, sewer pipe update to 18" tube HDPE drain from waste resource, locate sewer lateral at lot 54. \$42,137	\$ 1,416,289.00	Install approx. 5,496LF 8" PVC-SDR35 8'-12" deep, 728LF 4" PVC-SDR35 12'-20" deep, 209LF 8" PVC-SDR35 20' plus deep, 396LF 4" PVC-SDR35 lateral, 80 backwater valve, 6 construct precast concrete terminus manhole 8'-12" deep, 21 precast concrete manhole 8'-12" deep, 4 12'-20" deep and 1 20' plus deep and all appurtenances.	1/22/2025	90 working days 12/7/21-1/22/25	N/A
265	Madison Club - Avenue 54 Meter Connection Coachella Valley, CA Weka Foreman: Vince Davidson Weka Project Manager: Mark Sisemore	Coachella Valley Water District PO Box 1058 Coachella, CA 92236 Elisabeth Carrasco - Supervising Management Analyst ecarrasco@cvwd.org 760-398-2661	Coachella Valley Water District PO Box 1058 Coachella, CA 92236 Carric Olyphant-Director of Engineering collyphant@cvwd.org 760-398-2661	\$712,959.00	(-68262) Adjustment on bid item	\$ 644,697.00	380LF of C909 PVC pipe, install (1) meter vault (1) control valve vault, lake discharge piping and appurtenances.	9/8/2022	260 calendar days 5/24/22-9/8/22	N/A
265	Cañullita Casino Hotel-Storm Drain Repair at entrance Anza, CA Weka Foreman: Les Bredwick Weka Project Manager: Trent Himle	Cañullita Casino Hotel 52702 Highway 371 Anza, CA 92559 Tim Thornberry - Facilities Director tthornberry@cañullitascasino.com (951) 763-1200 x168	N/A	\$14,742.00		\$ 14,742.00	Repair Storm Drain and Entrance.	11/10/2021	1 day	N/A
269	Petitt Regulated Pressure Zone Specification No. 1342W Moreno Valley, CA Weka Foreman: Les Bredwick Weka Project Manager: Tomas Ramirez	Eastern Municipal Water District 2270 Trumble Road Perris, CA 92570 Antonio Valenzuela (951) 928-3777 x4451	Eastern Municipal Water District 2270 Trumble Road Perris, CA 92570 Melissa Aloia (951) 928-3777 x4432	\$2,534,783.00	\$63,449.00 Bond CHL/C, Mainline Re-assignment	\$ 2,448,596.00	(4) Pressure regulating stations 12" PVC connection piping, 12" potable waterlines, appurtenances, 8" PVC & 12" PVC potable connection piping & appurtenances for (13) jumper connections.	5/29/2023	450 calendar days 6/7/22-6/29/23	N/A
260	Tract 37153 Domestic Water, Recycled Water and Sewer Improvements (Serrano) Corona, CA Weka Foreman: Les Bredwick Weka Project Manager: Tomas Ramirez	Taylor Morrison of California, LLC 4655 MacArthur Court, 8th Floor Newport Beach, CA 92660 Sean Doyle sdoyle@taylor-morrison.com 949-341-1289	Proactive Engineering Consultants 200 South Main St., Suite 300 Corona, CA 92802 Scott Gilbert scottgilbert@proactiveengineering.com	\$1,839,976.00	Additional work added \$406,618	\$ 2,248,596.00	Install approx. 665LF 6" SDR 35 PVC, 376LF 6" C-900 PVC, 1455LF 8" SDR 35 PVC, 897LF 8" C-900 PVC, 1470LF 12" DIP Class 350, 410LF 4" DIP and appurtenances.	4/24/2025	45 Working days	N/A
258	Brown Ave. Area Main Replacement Contract 20605 WO #5231148 Calipatria, CA Weka Foreman: David Tosta Weka Project Manager: Tomas Ramirez	Golden State Water Company 160 E. Via Verde, Suite 100 San Dimas, CA 91773 Elisabeth Severson-Project Coordinator 909-305-5427	Golden State Water Company 160 E. Via Verde, Suite 100 San Dimas, CA 91773 Ben Jimenez, P.E. ben.jimenez@gswater.com 909-305-5427 x312	\$336,893.00	(-558,098) Final Quantity adjustment	\$ 278,796.00	Install approx. 40LF of 4" AWWA C-900 CL 305 Dr 14, 35LF 4" PVC AWWA C-900 CL 235 DR 18, 795LF 6" AWWA C-900 CL 235 Dr 18, resilient 4" x 8" wedge gate valve, fire hydrants, 2" water service with new meter box, 1" service line to the new water service meter box, cut & plug existing system water mains, abandon and remove existing fire hydrant, dispose 2" & 4" asbestos cement pipe.	1/25/2022	30 calendar days 9/23/21 - 1/25/22	N/A
257	Tract 16420 Line F Storm Drain Improvements and Tract 16420-3 Main Street Wier Utilities Chino, CA Weka Foreman: David Tosta Weka Project Manager: Mark Sisemore	Chino Preserve Development Corporation 1156 N. Mountain Avenue Upland, CA 91786 909-985-0971	Albert A. Webb Associates 3788 McCray St Riverside, CA 92506 Malissa Martinez - Project Coordinator malissa.martinez@webbasociates.com 951-248-4277	\$6,179,283.00	\$742,743 Multiple change orders for additional work at owners request	\$ 6,922,026.00	Storm drain improvements including reinforced box culverts, 2,606LF 24-42" RCP, manholes and structures; PVC C-900 Water, PVC C-900 Recycled Water, and VCP Sewer improvements with associated appurtenances.	3/31/2023	100 Working days	N/A

WEKA, INC.
PROJECT LIST

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256	Fallbrook Culvert Replacement Monserate Hill Road Fallbrook, CA 92028 Weka Foreman: Steve Chernicky (918) 640-9735 Weka Project Manager: stcdhere@gmail.com	Monserate Hill Road, Maintenance LLC 3622 Monserate Hill Road Fallbrook, CA 92028 Steve Chernicky (918) 640-9735 stcdhere@gmail.com	Kern Engineering 129 W. Fig St. Fallbrook, CA 92028 Scott Harry (760) 728-1134	\$936,092.00		\$ 295,564.00	Culvert pipe, inlet basin rework, exit slope restoration. Which includes remove 150lf of existing CMP, install 172lf 30" RCP with rubber gasket, 3,045sf repair and replace AC, recompact slope.	11/7/2021	30 WORKING DAYS 9/3/2021-	N/A
255	Overcrest Drive Irrigation Repair Redland, CA Weka Foreman: Les Bredwick Weka Project Manager: Jared Hinkle	Crescent Height Water Co. 11730 Overcrest Dr. Redlands, CA Joseph Ashbury josephashbury@gmail.com	Crescent Height Water Co. 11730 Overcrest Dr. Redlands, CA Joseph Ashbury josephashbury@gmail.com	\$13,000.00		\$ 13,000.00	Install approx. 300lf of 8" HDPE	9/21/2021	2 days	N/A
254	Mill Creek Ave. from Bellergave Ave. to Riverside Dr. Domestic Water and Recycled Water Improvements in the City of Ontario, CA Weka Foreman: TBD Weka Project Manager: Tomas Ramirez	Shea Homes 1250 Corona Point Court, Suite 600 Corona, CA 92879 Gina Gordon gina.gordon@sheahomes.com (949) 526-8840	Fusco Engineering 2850 Inland Empire Blvd, Suite B Ontario, CA 91764 Steve Ellis sellis@fuscoe.com (909) 581-0676	\$527,671.00	\$4,200 Additional 12" gate valve	\$ 531,871.00	Install approx. 1,255lf of 12" PVC CI 200, AWWA C-900 including restrained joints, 12lf of 8" purple PVC CI 200, AWWA C-900, 129712" Purple PVC CI 200, AWWA C-900, and all appurtenances.	4/24/2023	40 working days	N/A
252	Design-Build Contract for the Phase 2 Coachella Campus Fire Protection and Irrigation System Improvements Project Coachella, CA Weka Foreman: Vince Davidson Weka Project Manager: Mark Siemore	Coachella Valley Water District PO Box 1058 Coachella, CA 92236 Jim Barrett - General Manager (760) 398-2661	Adkan Engineers 6879 Airport Drive Riverside, CA 92504 Mitch Adkinson (951) 688-0241 madikson@aekkan.com	\$1,461,748.00		\$ 1,461,748.00	Install approx. 3290lf 8" DIP, 665lf 6" DIP, 11 fire hydrants, and all appurtenances.	6/29/2022	180 calendar days 8/11/21-5/29/22	N/A
245	Eucalyptus Ave Domestic Water & Int. St Ontario, CA Weka Foreman: Aurelio Viamontes Weka Project Manager: Neil Kaufman	Eucild Land Ventures, LLC 4100 MacArthur Blvd., Suite 120 Newport Beach, CA 92660 Patricia Urbina Purbina@nurowd.com	West Land Group, Inc 4150 Concourse Ontario, CA 90638 Glenn M. Chung 909-898-9789 ext. 308	\$2,872,474.00	\$46,643 Change Orders for Surry backfill 16" CML&C, 16" Restrained Coupling Conversion from DI to CML&C and additional welding	\$ 2,963,112.00	Install approx. 6040lf of 16" DIP Class 350 AWWA C-150/151, with push joints & Polyethylene Encasement, 985lf of 16" CML/CAC Full Weld (Double Beach), 18 Fire Hydrants, 6 Cathodic Test Stations, 500 18" RCP Storm Drain, all appurtenances, street improvements.	5/6/2022	50 working days 8/11/2021-5/6/22 Material Delays	N/A
244	Sewer Lateral at APN 374-072-039 Lake Elsinore Lake Elsinore, CA Weka Foreman: Les Bredwick Weka Project Manager: Tomas Ramirez	Elsinore Valley Municipal Water District 31315 Cheney Street Lake Elsinore, CA 92530 Kellie Jones Engineering Project Coordinator kjones@evmwd.net 951-674-3146	Elsinore Valley Municipal Water District 31315 Cheney Street Lake Elsinore, CA 92530 Kellie Jones Engineering Project Coordinator kjones@evmwd.net 951-674-3146	\$39,894.00		\$ 39,894.00	Install new sewer lateral	7/9/2021	30 days 7/6/21-7/9/21	N/A
243	Repair of Existing Fire Hydrant on Country Village Road Task Order No. W21005 Jurupa, CA Weka Foreman: Les Bredwick Weka Project Manager: Tomas Ramirez	Jurupa Community Services District 11201 Harrel Street Jurupa, CA 91752 Lakenn Rey Administrative Assistant lrey@jcsd.us 951-685-7434-4217	Jurupa Community Services District 11201 Harrel Street Jurupa, CA 91752 Lakenn Rey Administrative Assistant lrey@jcsd.us 951-685-7434-4217	\$35,000.00		\$ 35,000.00	Remove and replace existing fire hydrant	7/7/2021	30 days 6/23/21-9/1/21	N/A
242	El Rancho Verde Rialto, CA Weka Foreman: Les Bredwick Weka Project Manager: Neil Kaufman	Lennar Communities, Inc 980 Montecito Drive #300 Corona, CA 92879 Chris Conklin, Construction Manager chris.conklin@lennar.com 951-712-6684	Moate Land Development Solutions 60 Corporate Park, Suite 100 Irvine, CA 92606 Colin Zavrnick 942-428-1400 czavrnick@moate.com	\$5,361,878.00	\$352,829 Well line extension and connection	\$ 5,714,707.00	Install approx. 6656lf of 30" class 150 CML&C Steel, 7,904lf of 12" DIP, 3,114lf of 18" DIP, 4,723lf of 14" CML&C Steel, 1,034lf of 24" CML&C Steel - Added Additional Pipe Footages	5/26/2023	100 working days 7/27/21-4/30/23	N/A

WEKA, INC.
PROJECT LIST

JOB NO.	PROJECT NAME & LOCATION	OWNER	ENGINEER	ORIGINAL CONTRACT AMOUNT	AMOUNT AND TYPE OF CHANGE ORDERS	TOTAL CONTRACT AMOUNT	DESCRIPTION	DATE OF COMPLETION	CONTRACT TIME	CLAIMS, MEDIATION, ARBITRATION OR LAWSUITS, AMOUNT & RESULTS
241	Elsinore Valley Municipal Water District Tresera Tract 33370 Offsite Public Sewer, Storm Drain & Water Improvements Lake Elsinore, CA Weka Foreman: Aurelio Viramontes Weka Project Manager: Lorie Steely	Century Communities of California, LLC 4695 Macarthur Ct, Suite 3000 Newport Beach, CA 92660 Kyle Maccarato VP of Operations (800) 674-9553 kyle.naccarato@centurycommunities.com	Elsinore Valley Municipal Water District 3131.15 Cheney Street Lake Elsinore, CA 92530 Mayra Cabrera Sr. Civil Engineer (951) 674-3146 mcabrera@evmwd.net	\$1,178,114.00	\$58,473 Additional potholes and work, spray lining	\$ 1,236,587.00	Furnish and install approx. 2354ft of 12" DIP (class 350), 1343ft of 8" PVC Sewer, 400ft of 24"-30" Storm drain, 11 12" RWGV, and all appurtenances.	2/14/2022	60 Working days 1/6/2021-2/14/22	N/A
240	JCSO - Sewer Repairs City of Rubidoux, Mira Loma, & Corona Weka Foreman: Dave Lopez Weka Project Manager: Mark Sisemore	Jurupa Community Services District 11201 Harrel Street Mira Loma, CA 91752 Keith Backus Engineering Services Supervisor kbaucus@jcsd.us (951) 685-7434	Jurupa Community Services District 11201 Harrel Street Mira Loma, CA 91752 Keith Backus Engineering Services Supervisor kbaucus@jcsd.us (951) 685-7434	\$161,825.00		\$ 161,825.00	Replace approx 1061ft of 8" VCP repair, broken or sagging pipes, requiring bypass and/or rechanneled manhole.	2/9/2021	20 calendar days 1/6/2021-2/9/2021	N/A
238	Canyon Crest Booster Station Replacement Phase 2 Weka Foreman: Vince Davidson Weka Project Manager: Mark Sisemore	City of Riverside Public Utilities Dept. Water Engineering Division 3750 University Ave Riverside, CA 92501 Cheyne Wells Senior Engineer cwells@riversideca.gov (951)826-5257	City of Riverside Public Utilities Dept. Water Engineering Division 3750 University Ave Riverside, CA 92501 Cheyne Wells cwells@riversideca.gov (951)826-5257	\$3,449,308.00	Change orders, PLC Programming change \$164,948	\$ 3,614,256.00	Construction of a booster pump station, waterline and appurtenances consisting of approx. (5) 60 HP pumps, 630ft of 20" mortar lined and coated steel pipe, 630ft of 16" mortar lined and coated steel pipe and demolition of an existing booster station	8/30/2024	270 calendar days 11/11/2020-11/11/2023	N/A
91	Tract 4394 Choco and Tiger Road Main Replacement - Phase 2 Weka Foreman: Vince Davidson Weka Project Manager: Mark Sisemore	Liberty Utilities (Apple Valley Ranchos Water) Corp. P.O. Box 7005 21760 Ottawa Rd Apple Valley, CA 92308-7005 Greg Miles Manager Engineer Project (760) 240-8314 greg.miles@libertyutilities.com	Liberty Utilities (Apple Valley Ranchos Water) Corp. P.O. Box 7005 21760 Ottawa Rd Apple Valley, CA 92308-7005 Greg Miles Manager Engineer Project (760) 240-8314 greg.miles@libertyutilities.com	\$505,280.00	\$21,052.00 Additional boring	\$ 526,332.00	Install approx. 3,895ft of 8" C900 PC305 DR14 PVC, 550ft of 6" C900 PC305 DR 14 PVC, and appurtenances.	2/8/2021	40 working days 11/19/20-2/8/21	N/A
235	Tract 4394 Choco and Tiger Road Main Replacement - Phase 1 Apple Valley, CA Weka Foreman: Vince Davidson Weka Project Manager: Mark Sisemore	Liberty Utilities (Apple Valley Ranchos Water) Corp. P.O. Box 7005 21760 Ottawa Rd Apple Valley, CA 92308-7005 Greg Miles (760) 240-8314 greg.miles@libertyutilities.com	Liberty Utilities (Apple Valley Ranchos Water) Corp. P.O. Box 7005 21760 Ottawa Rd Apple Valley, CA 92308-7005 Greg Miles (760) 240-8314 greg.miles@libertyutilities.com	\$505,313.00		\$ 505,313.00	Install approx. 101ft of 12" PC350 DIP, 4,532ft of 8" C500 PC305 DR14 PVC, 388ft of 6" C500 PC305 DR14 PVC and appurtenances.	1/5/2021	40 Working days 10/2/20-1/5/21	N/A
234	Tract 37593 Offsite Storm Drain City of Riverside Weka Foreman: Aurelio Viramontes Weka Project Manager: Mark Sisemore	KB Home 36310 Inland Valley Drive Wildomar, CA 92595 Stephanie Maciel (949)428-1400 srmacle@moodle.com	Adkan Engineers 6879 Airport Drive Riverside, CA 92504 Mitch Adkinson (951) 688-0241 madkinson@adkan.com	\$1,677,410.00	\$381,694 Pipe Realignment	\$ 2,059,104.00	Remove approx. 1,297ft of 36" Storm Drain Pipe, install approx 4819ft of 18" 42" RCP, catch basins, manholes and appurtenances.	2/1/2022	9/23/2020-2/1/22 Material Delay	N/A

WEKA, INC.
PROJECT LIST

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232	Regional Wastewater Foremain - Segment #3 JCSO P.N. C165036 Weka Foreman: David Tosta Weka Project Manager: Mark Sisemore	Jurupa Community Services District 11201 Harrel Street Mira Loma, CA 91752 Keith Beckus kbaokus@jcsd.us (951) 685-7434	Albert A. Webb Associates 3788 McCRAY St Riverside, CA 92506 Siming Zhang sliming.zhang@webbassociates.com 951-686-1070	\$4,246,006.00	\$355,187 Additional work	\$4,601,193	Approximately 2,600 L.F. of 24-inch diameter sewer foremain, 920 L.F. of 24-inch diameter gravity main, 1270 L.F. of 20" diameter dual siphons, control structure, drains, maintenance structure, flow meter, and associated appurtenances; the Crest Steel lateral and associated appurtenances; Linears lift station force main. Insertion per the plans and specifications. Plant Modifications.	10/5/2022	300 calendar days 9/11/2020-7/1/22	N/A
231	Crowd Coachella Fire Line And Irrigation System Improvements Phase 1 Design-Build Project Coachella Valley, CA Weka Foreman: Vince Davidson Weka Project Manager: Lorie Steely	Coachella Valley Water District 75-515 Holroy Lane East Palm Desert, CA 92211 Dan Ruhl, Engineering Manager 760-396-2651. druhl@crowd.org	Crowd Adlan Engineers 6879 Airport Drive Riverside, CA 92504 Richard Reeves ph: (951)-688-0241 fax: (951)-688-0599 rreeves@adkan.com	\$685,384.00	\$	\$ 685,384.00	The Purpose Of The Project Is To Design And Construct A New Fire Line For Crowd's Coachella Campus, Separate The Irrigation System From Existing Non-Potable Water Supply, Properly Abandon Portions Of Existing Non-Potable Well And Ancillary Facilities, And Disconnect The Non-Potable Water Supply Pipes To The Elevated Storage Tank.	7/27/2021	150 calendar days 12/10/20-7/9/2021	N/A
230	Colton Washington Bridge Pipeline Relocation Colton, CA Weka Foreman: Aurelio Viremontes Weka Project Manager: Mark Sisemore	City Of Colton Public Works Department 1605 10th Street Colton, CA 92324 Jess Sotto, PE jotto@coltonca.gov 909-270-5551.	Michael Baker International 3536 Concours, Suite 100 Ontario, CA 91764 Sala Kamangar, PE 951-676-8042	\$1,350,070.00	\$309,214 Traffic control additional slip lining, additional vaults	\$ 1,699,284.00	Installation of new 18 and 12 CM/L&C pipeline within new Washington Bridge limits as well as public ROW; Installation of two precast concrete vaults and flexoid connections; removal of the existing steel pipe and casting from existing Washington Bridge; removal and disposal of existing asbestos pipe in conflict with Caltrans wall; installation of pipeline appurtenances and connections to existing systems; and installation of CIPP.	4/29/2023	1030 calendar days 8/27/2020-	N/A
92	Inland Empire Brine Line Lower Reach IVB and CRC Lateral Utility Protection Project Corona, CA Weka Foreman: Les Stredwick Weka Project Manager: Mark Sisemore	Santa Ana Watershed Project Authority 11615 Sterling Avenue Riverside, CA, 92503 David Ruhl, Engineer Management druhl@sawpa.org 951-354-4223	Santa Ana Watershed Project Authority 11615 Sterling Avenue Riverside, CA, 92503 David Ruhl, Engineer Management druhl@sawpa.org 951-354-4223	\$1,349,605.00	(\$25,170.10) Fencing was deleted	\$ 1,324,635.00	Includes removal and disposal of approx. 440' of 36" RCY/Hobas lined pipe and construction of approx 430' of new 36" IPS HDPE pipe, removal and disposal of approx. 135' of 15"/15" VCP/CP and construction of approx. 135' of new 18" IPS HDPE pipe, construction of 3 maintenance access structures and associated fittings and appurtenances. Also by-passing and dewatering	12/22/2020	120 calendar days 9/17/2020-12/22/20	N/A
227	Phoenix Storm Drain Division Riverside, CA Weka Foreman: Vince Davidson Weka Project Manager: Mark Sisemore	City of Riverside Public Utilities Dept. Water Engineering Division 3750 University Ave Riverside, CA 92501 John Farley jfarley@riversideca.gov (951)826-5705	City of Riverside Public Utilities Dept. Water Engineering Division 3750 University Ave Riverside, CA 92501 John Farley jfarley@riversideca.gov (951)826-5705	\$567,729.00	\$7,887 Added Electrical Antenna	\$ 575,626.00	Install a manhole inline with the existing 72" storm drain pipe to intercept the stormwater flow and divert this flow into a trash screening manhole, then through a system of valves and controllers, through a weir manhole, and finally into an existing sewer manhole. Furnish and install 3: SC40 conduits and a meter pedestal.	7/21/2021	60 Working days 3/12/21-7/21/21	N/A
226	Larson Road Storm Drain, Water and Street Improvement Lake Elsinore, CA Weka Foreman: Aurelio Viremontes Weka Project Manager: Neil Kaufman	City of Lake Elsinore 130 S. Main St Lake Elsinore, CA 92530 Yu Tagai Sr. Civil Engineer ytagai@lake-elsinore.org (951) 674-3124	City of Lake Elsinore 130 S. Main St Lake Elsinore, CA 92530 Yu Tagai Sr. Civil Engineer ytagai@lake-elsinore.org (951) 674-3124	\$623,725.00	\$73,231.00 additional berm & asphalt/base	\$ 697,015.00	Construction of, Curb & Gutter, Cross Gutter, Driveways, asphalt berms, Slurry seal and Grinding, Resurfacing, Water mains and appurtenances, storm drain culvert, headwalls, and Rip-Rap, adjusting manhole to grade, minor grading of the back of driveways.	1/11/2021	60 Working days 8/31/2020-1/11/2021	N/A

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223	UPPR Crossing and Glen Avon Trunk Sewer Phase 1 JCSO P.N. C195064 Riverside, CA Weka Foreman: Dave Tosta Weka Project Manager: Mark Sisemore	Jurupa Community Serv Dist 11201 Harrel Street Mira Loma, CA 91752 Enayak Khugyani Senior Engineer ekhugyani@jcsd.us (951) 685-7434, x510	Albert A. Webb Associates 3788 MCCRAY ST Riverside, CA 92506 Sliming Zhang sliming.zhang@webbassociates.com 951-686-1070	\$2,765,903.00	\$11,116.00 Unmarked utilities, cut and remove casing, additional potholing, fence repair, install concrete works, change of material, dig out bore & receiving pits, extend bore	\$ 2,777,019.00	Install approx. 3,600 lf 8" through 12" sewer main, jack & bore 24" steel casing underneath caltrans 60 freeway over-pass, street pavement restoration, and by-passing	12/18/2020	250 calendar days 6/30/2020-12/18/2020	N/A
222	Project No.2014-03 Hargrave at Ramsey Intersection Improvements Banning, CA Weka Foreman: Les Bredwick Weka Project Manager: Neil Kaufman	City of Banning Public Works Department 99 East Ramsey St Banning, CA 92220 Patrick Safari Associate Engineer psafari@banningca.gov 951-922-3105	City of Banning Public Works Department 99 East Ramsey St Banning, CA 92220 Patrick Safari Associate Engineer psafari@banningca.gov 951-922-3105	\$3,745,435.00	\$27028 Less conduit	\$ 3,795,435.00	Install approx. 2,349 8" DIP, 1,477 12" DIP, 8 Street light handhole, 70 lf PVC Risers at Poles, 2- Single Phase Transformer pad, 1- Intercepting vaults	12/4/2020	120 working days 4/20/20-2/23/21	N/A
221	Kirk Extension Fallbrook, CA Weka Foreman: David Tosta Weka Project Manager: Mark Sisemore	Mark Kirk 349 Alvarado St Fallbrook, CA 92028 Mark Kirk 760-805-4619 mark@markkirk.com	Mark Kirk 349 Alvarado St Fallbrook, CA 92028 Mark Kirk 760-805-4619 mark@markkirk.com	\$379,223.00	\$(30,217.00)	\$ 349,006.00	Manholes with coating, 16 laterals, 60 yd of RipRap	2/24/2020	1/9/2020 - 2/24/2020	N/A
220	2018/2019 CDBG Street and Storm Drain Improvements-Phase 2 Riverside, CA Weka Foreman:Aurelio Virmontes Weka Project Manager: Mark Sisemore	City of Riverside 3750 University Ave Riverside, CA 92501 Steven Howard showard@riversideca.gov (951)826-5341	City of Riverside 3750 University Ave Riverside, CA 92501 Steven Howard showard@riversideca.gov (951)826-5341	\$1,298,617.00	\$ -	\$ 1,298,617.00	Street Maintenance, concrete sidewalk, stormdrain improvements	8/11/2020	75 working days 5/6/20-8/11/2020	N/A
219	Mission Springs Water District Well Z7 and 31 Drywells Desert Hot Springs, CA Weka Foreman: Vince Davidson Weka Project Manager: Mark Sisemore	Mission Springs Water District 66575 Second Street Desert Hot Springs, CA 92248 Theresa Murphy Eng. Tech tmurphy@mswd.org 760-329-6448	Wallace & Associates David Valenzuela Project Engineer davidv@wallace-cm.com (951) 473-4659	\$239,891.00	\$2,2521.00 Install goose-neck fitting at discharges, install two production meters	\$ 262,412.00	Construct drywells, storm drains, and associated well and site improvements: approx 403 lf 12" HDPE dual wall pipe, 7 48" dia dry well, replace 195 sf of ungrouted Rip Rap	9/1/2020	90 consecutive days 5/1/2020-9/1/2020	N/A
218	39th Street Storm Drain Replacement San Bernardino, CA Weka Foreman: Trent Himle Weka Project Manager: Mark Sisemore	County of San Bernardino Public Works Carlos Seanez 909-387-7945 seanez@cpw.sbcounty.gov	County of San Bernardino Public Works Carlos Seanez 909-387-7945 seanez@cpw.sbcounty.gov	\$418,998.00	\$19,200.00 additional curb & gutter	\$ 438,198.00	Remove existing drainage system. Constructing 5'w x 1'ht RCB, concrete Parkway Culvert, catch Basin Change order: Additional curb & gutter	7/9/2020	50 working days 4/29/2020-7/9/2020	N/A
217	Track 3333 Ph 2 Symon/Yanan Main Replacement Apple Valley, CA Weka Foreman: Vince Davidson Weka Project Manager: Mark Sisemore	Liberty Utilities (Apple Valley Ranchos Water) Corp 21760 Ottawa Rd. Apple Valley, CA 92208 Emily Fontno Engineering Technician 3 760-240-8326 emily.fontno@libertyutilities.com	Liberty Utilities (Apple Valley Ranchos Water) Corp 21760 Ottawa Rd. Apple Valley, CA 92208 Emily Fontno Engineering Technician 3 760-240-8326 emily.fontno@libertyutilities.com	\$492,228.00	\$158,26.000 Additional 6" pipe and fire hydrant runs requested by district	\$ 650,488.00	Install approx. 6,000 lf of 6" & 8" PVC pipe and appurtenances.	1/8/2020	1/8/2020-4/21/2020	N/A
215	Scheure Well Supply Main Replacement Project San Bernardino, CA Weka Foreman: David Tosta Weka Project Manager: Mark Sisemore	City of Riverside Public Utilities Dept. Water Engineering Division 3750 University Ave Riverside, CA 92501 John Farley jfarley@riversideca.gov (951)826-5705	City of Riverside Public Utilities Dept. Water Engineering Division 3750 University Ave Riverside, CA 92501 John Farley jfarley@riversideca.gov (951)826-5705	\$524,938.00	\$7902.00 City instructed additional removals	\$ 534,158.00	Install approx. 1,314 lf of 24" mortar lined & coated steel pipe and appurtenances.	2/27/2020	100 calendar days 2/27/2020-9/24/2020	N/A

WEKA, INC.
PROJECT LIST

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214	Sub for Balfour Beatty for Regional Recycled Water Pipe for Sterling Natural Resource Center Highland, CA Weka Foreman: Les Bredwick Weka Project Manager: Neil Kaufman	East Valley Water District 31111 Greenspot Road Highland, CA 92346 Jeff Noelle 909-888-8986 engineeringdept@eastvalley.org	East Valley Water District 31111 Greenspot Road Highland, CA 92346 Jeff Noelle 909-888-8986 engineeringdept@eastvalley.org	\$11,250,582 After changes \$31,182,562	\$18,991,980 Multiple changes due to new alignment	\$11,250,582 After changes \$31,182,562	Install approx 12,000 lf of 30" CML&C and appurtenances. Adjusted contract to 32,000lf, added weaver basin piping & structure.	4/17/2024	365 days (added days due to changes) 12/30/2019-4/17/2024	N/A
213	Meadow Reservoir No. 1 and Lower Meadowbrook Pump Station Demolition Lake Elinore, CA Weka Foreman: Lance Kendall Weka Project Manager: Neil Kaufman	Elinore Valley Municipal Water District 31315 Cheney Street Lake Elinore, CA 92530 Tech Ron Brees (951) 674-3146 x8348 rbrees@evmwd.net	Elinore Valley Municipal Water District 31315 Cheney Street Lake Elinore, CA 92530 Engineering Tech Ron Brees (951) 674-3146 x8348 rbrees@evmwd.net	\$460,778.00	\$ -	\$460,778.00	Demolition of SCADA Tower and equipment r. Replacement of electrical conduit at Meadowbrook 2 Pump Station and miscellaneous site plant modifications and piping	3/3/2020	180 calendar days 2/21/2020-6/5/2020	N/A
212	Single Check Backflow Device Replacement Phase 1B Lake Elinore, Wildomar, & Murrieta, CA Weka Foreman: Aurelio Vramontes Weka Project Manager: Mark Sisemore	Elinore Valley Municipal Water District 31315 Cheney Street Lake Elinore, CA 92530 Andrea Kraft Engineer Project Coordinator akraft@evmwd.net (951) 674-3146 x8312	Dudek 605 Third Street Escondido, CA 92024 760-942-5147 czavrsnic@moete.com	\$326,007.00	\$ -	\$326,007.00	Replacement of 9 existing vaulted belowground backflow devices with above ground double check backflow device	2/26/2020	120 calendar days 1/20/2020-3/30/2020	N/A
210	Summit at Rosena Tract 20214-5 (PA) Fontana, CA Weka Foreman: Aurelio Vramontes Weka Project Manager: Mark Sisemore	Lennar Homes 980 Montecito, Suite 302 Corona, CA 92879 Theron Gunter (951) 712-9218 theron.gunter@lennar.com	Moote Land Development Solutions 60 Corporate Park, Suite 100 Irvine, CA 92606 Colin Zavrnsnik 942-428-1400 czavrsnic@moote.com	\$395,073.00	7,541.00	\$395,073.00	Approx 195 lf 24" RCP, 826 lf 18" RCP, 690 8" VCP, 1662 lf 6" VCP sewer laterals, 54 lf 4" VCP sewer laterals, 5-48" sewer manholes, 10-24 x 24 precast basins.	1/17/2020	11/19/2019-7/13/2021	N/A
205	Jurupa Hills Lift Station Jurupa Valley, CA Weka Foreman: David Tosta Weka Project Manager: Mark Sisemore	Rubidoux Community Service District 3590 Rubidoux Blvd Jurupa Valley, CA 92509 Jeff Sims: Asst. General Manager 951-694-7560 jims@rcsd.org	TKE Engineering 2305 Chicago Ave, Riverside, CA 92507 Terry Renner 951-680-0440 trenner@tkeengineering.com	\$535,033.00	\$15,582.00 Additional pipe, electrical, and changes made to pump station	\$535,033.00	Abandon existing lift station and piping. Construct new lift station.	4/17/2020	180 calendar days 2/3/2020-4/17/2020	N/A
204	Sewer Improvements for Tract 28987-Phase 1 & Phase 2 Riverside, CA Weka Foreman: Dave Tosta Weka Project Manager: Mark Sisemore	Friends of Riverside Airport LLC 8175 Limonite Ave, Suite E Jurupa Valley, CA 92509 Robert Beers Project Manager (951) 360-2070 rmbears777@hotmail.com	Adlan Engineers 6879 Airport Drive Riverside, CA 92504 Mitch Adkinson (951) 688-0241 madkison@adlan.com	\$294,438.00	\$55,218.00 Adjusting manhole and repairs to existing line	\$294,438.00	Install approx. 2406lf of 8" PVC sewer main, 53 4" PVC laterals with CO, 16 48" manholes, Sewer lift station, 1,133 4" C900 PVC force main and all appurtenances.	9/6/2020	7/8/2020 - 9/6/2020	N/A
202	Warren Well 4R - Well Equipping & Early Procurement San Bernardino, CA Weka Foreman: Vince Davidson Weka Project Manager: Mark Sisemore	GWS94 Development, LLC 901 Via Plenoms, Suite 175 Ontario, CA 91764 cc: hillwood 2855 Michell Dr., Suite 180 Irvine, CA 92606 Christine Buckle 909-256-5902 christine.buckle@hillwood.com	Michael Baker International 3536 Concors, Suite 100 Ontario, CA 91764 Aaron Singer Field Engineer (909) 974-4969 aaron.singer@mbsakerintl.com	\$1,569,226.00	\$42,066.00 Potholing & Well replacement	\$1,569,226.00	Equipping of one groundwater extraction well, with building interior and exterior piping, Warren 4R, and the installation of discharge pipelines, 24" CML&C improvements.	5/20/2020	7/15/2020 - 5/20/2020	N/A
200	Portable and Recycled Water & Private Improvements for Tract 28987 Phase 1 & Phase 2 Riverside, CA Weka Foreman: Dave Tosta Weka Project Manager: Mark Sisemore	Friends of Riverside Airport LLC 8175 Limonite Ave, Suite E Jurupa Valley, CA 92509 Robert Beers Project Manager (951) 360-2070 rmbears777@hotmail.com	Adlan Engineers 6879 Airport Drive Riverside, CA 92504 Mitch Adkinson (951) 688-0241 madkison@adlan.com	\$657,093.00	\$8,700.00 Changes to sewer crossing on the water	\$657,093.00	Installing onsite approx 2700lf of 8" and 16" DIP portable and 1700lf of 16" recycled water main with appurtenances through tract to connect to existing.	2/25/2020	9/11/2019 to 2/25/2020	N/A

**W E K A , I N C .
P R O J E C T L I S T**

JOB NO.	PROJECT NAME & LOCATION	OWNER	ENGINEER	ORIGINAL CONTRACT AMOUNT	AMOUNT AND TYPE OF CHANGE ORDERS	TOTAL CONTRACT AMOUNT	DESCRIPTION	DATE OF COMPLETION	CONTRACT TIME	CLAIMS, MEDIATION, ARBITRATION OR LAWSUITS, AMOUNT & RESULTS
199	Tract 3626 Symmeron and Atnah Water Main Replacement Job No. 41183003 Apple Valley, CA Weka Foreman: Vince Davidson Weka Project Manager: Mark Sisemore	Liberty Utilities (Apple Valley Ranchos Water) Corp. P.O. Box 7005 21760 Ottawa Rd Apple Valley, CA 92308-7005 Mike Lent (760) 240-8317 michael.lent@libertyutilities.com	Liberty Utilities (Apple Valley Ranchos Water) Corp. P.O. Box 7005 21760 Ottawa Rd Apple Valley, CA 92308-7005 Mike Lent (760) 240-8317 michael.lent@libertyutilities.com	\$466,124.00	Additional potholing, relocate 8" sewer, install 1" services, removal of 4" & 8" waterline, utility conflict	\$89,608.00 \$555,732	Install approx. 750' of 15" PC350 DIP, 351' of 12" PC350 DIP, 2,602' of 8" CS90 PC905 DR14 PVC, 861' of 6" CS90 PC905 DR14 PVC, 4" air & vac station and all appurtenances. Start date 6/24/19 11/14/19	40 working days 6/24/2019-9/6/2019 11/14/2019-11/15/2019	N/A	
198	#2622 Valley & Cactus Valley Blvd. between Spruce & Cactus Fontana, CA Weka Foreman: Trent Himle Weka Project Manager: Mark Sisemore	Fullmer Construction 1725 S. Grove Ave Ontario, CA 91761 Kevin Gill kgill@fullmerco.com (909) 947-9467	Thienes Engineering, Inc 14349 Firestone Blvd. La Mirada, CA 90638 (714) 521-4811	\$523,989.00	Additional pavement, mill & overlay per city & county	\$553,528	Install approx. 1321' of 12" DIP and all appurtenances.	149 calendar days 8/12/2019-12/10/2019	N/A	
196	Fontana Summit at Rosena Sanitary Sewer Improvements Fontana, CA Weka Foreman: Trent Himle Weka Project Manager: Mark Sisemore	Lennar Homes 980 Montecito, Suite 302 Corona, CA 92879 Craig Moraes (951) 712-9218 craig.moraes@lennar.com	Allard Engineering 16866 Seyville Ave Fontana, CA 92335 Ray Allard (909) 356-1815 rellard@allardeng.com & K&A Engineering, Inc 357 N. Sherman St Corona, CA 92880 Amir Fallah (951) 279-1800	\$412,235.00	\$ 626,880.00	\$ 1,039,115.00	Install approx. 3,073' of 8" extra strength VCP Sewer Mainline, 10 48" precast concrete sewer manhole, 2 48" Precast concrete break-in sewer manhole, 1 60" precast concrete break-in sewer manhole and all appurtenances.	40 working days 2/4/2019-5/31/2019 9/6/2019-9/25/20 4/10/2020-4/15/2020 6/15/2020-6/19/2020 7/21/2020-8/21/2020	N/A	
95 195	El Rialto Road and Agua Mansa Road, Storm Drain Improvements Project Rialto, CA Weka Foreman: Aurelio Viremontes Weka Project Manager: Neil Kaufman	City of Rialto 290 W. Rialto Ave Rialto, CA 92376 951-332-6464 Developer Panatoni Development Co., Inc 20411 SW Birch St., /ste 200 Newport Beach, CA 92660 Mark Lewis 949-296-2967	City of Rialto 290 W. Rialto Ave Rialto, CA 92376 Steve R. Loriso R.C.E. sloriso@jurupaivalley.org 951-332-6464 x233	\$2,276,461.00	Additional AC due to County wanting it thicker and wider	\$ 2,753,940.00	Install approx. 4578 lf of 24" 54" R.C.P. and appurtenances.	180 working days 5/13/2019 to 1/25/2020	N/A	
193	Regional Agricultural Pipeline Lake Elsinore, CA Weka Foreman: Lauro Hernandez Weka Project Manager: Mark Sisemore	Elsinore Valley Municipal Water District 31315 Cheney Street Lake Elsinore, CA, 92530 Andrea Kraft Engineer Project Coordinator akraft@evmwd.net (951) 674-3146 x8312	Elsinore Valley Municipal Water District 31315 Cheney Street Lake Elsinore, CA, 92530 Russell J. Bergholz 951-674-3146	\$1,038,549.00	\$ (9,168.00)	\$ 1,029,381.00	Install approx. 630 lf of 36" C905 PVC waterline, new manholes & new diversion structure.	120 calendar days 3/11/2019-9/4/2019	N/A	
192	Single Check Backflow Device Replacement Phase I Lake Elsinore, Wildomar, & Murietta, CA Weka Foreman: Jeff Wyatt Weka Project Manager: Mark Sisemore	Elsinore Valley Municipal Water District 31315 Cheney Street Lake Elsinore, CA, 92530 Andrea Kraft Engineer Project Coordinator akraft@evmwd.net (951) 674-3146 x8312	Elsinore Valley Municipal Water District 31315 Cheney Street Lake Elsinore, CA, 92530 Larry Rein PE JD lrein@evmwd.net 951-674-3146 x8320	\$427,772.00	\$ 453,224.00	\$ 880,996.00	Remove existing single check backflow devices within vaults and replacing them with above ground double check backflow devices at 12 locations.	160 calendar days 1/28/2019-6/28/2019	N/A	
191	Ave 64 Sewer Lateral Thermal, CA Weka Foreman: Vince Davidson Weka Project Manager: Mark Sisemore	Torres Martinez Desert Cahulla Indians PO Box 1160 Thermal, CA 92274 Laura Espinoza 760-397-0300	Indian Health services 1320 W. Valley Parkway, #309 Escondido, CA 92029 Julia Maltrazak julia.maltrazak@ihs.gov 760-735-6887	\$546,335.00	Increase manhole to 60", additional sewer connection & sewer line	\$ 569,723.00	Install approx. 2680 lf of 8" SDR 26 PVC, 990 4" SDR 35 PVC, 8 Manholes and appurtenances.	190 calendar days 2/19/2019-6/5/2019	N/A	

WEKA, INC.
PROJECT LIST

JOB NO.	PROJECT NAME & LOCATION	OWNER	ENGINEER	ORIGINAL CONTRACT AMOUNT	AMOUNT AND TYPE OF CHANGE ORDERS	TOTAL CONTRACT AMOUNT	DESCRIPTION	DATE OF COMPLETION	CONTRACT TIME	CLAIMS, MEDIATION, ARBITRATION OR LAWSUITS, AMOUNT & RESULTS
180	Installation of Sewer Lateral in the City of Canyon Lakes, APN 355-174-013 Canyon Lakes, CA Weka Foreman: Trent Himle Weka Project Manager: Neil Kaufman	Elsinore Valley Municipal Water District 31315 Cheney Street Lake Elsinore, CA 92530 Andrea Kraft Engineer Project Coordinator akraft@evmwd.net hrees@evmwd.net (951) 674-3146 x8348	Elsinore Valley Municipal Water District 31315 Cheney Street Lake Elsinore, CA 92530 Andrea Kraft Engineer Project Coordinator akraft@evmwd.net hrees@evmwd.net (951) 674-3146 x8348	\$27,648.00	\$ -	\$ 27,648.00	Install 60 lf of 4" Sewer lateral off 10"	10/25/2018	10 calendar days 10/15/2018-10/25/2018	N/A
189	Rancho La Quinta Golf course Connection Project La Quinta, CA Weka Foreman: Vince Davidson Weka Project Manager: Mark Sismore	Coschella Valley Water District P.O. Box 0058 Coachella, CA 92236 Bryan Fogg Project Manager bfogg@cvwd.org (760) 398-2651	Krieger & Stewart 3602 University Ave Riverside, CA 92501 Sinsan Saric ssaric@kriegerandstewart.com (951) 684-6900	\$426,898.00	\$ (7,227.00)	\$ 419,671.00	Install approx 475 lf of 8" PVC C900 (DR18) and appurtenances.	3/15/2019	90 calendar days 1/7/2019-3/15/2019	N/A
188	Chino 2 Desalter Chino, CA Weka Foreman: Trent Himle Weka Project Manager: Mark Sismore	Jurupa Community Serv Dist 11201 Harrel Street Mira Loma, CA 91752 Keith Backus kbackus@jcsd.us (951) 685-7434 x135	Jurupa Community Serv Dist 11201 Harrel Street Mira Loma, CA 91752 Eddie Rhee Erhee@jcsd.us (951) 685-7434	\$56,998.00	\$ -	\$ 56,998.00	Approx 156 lf of 12" C900 PVC	12/31/2018	10 calendar days	N/A
187	GWS - Rice - Thorne Blow-off Pipeline Replacement San Bernardino, CA Weka Foreman: Trent Himle Weka Project Manager: Mark Sismore	GSW #4 Development, LLC 901 Via Piemonte, Suite 175 Ontario, CA 91764 John M. Magness (909) 382-0033	Michael Baker International 3536 Centours, Suite 100, Ontario, CA 91764 (951) 676-8042 Pat Hanly phanly@mbackerintl.com (909) 974-4971	\$480,059.00	\$19,201.00 The in adjustment, additions abandonment	\$ 499,260.00	Install approx 1755 lf of 24" CML&C and appurtenances.	1/18/2019	125 calendar days	N/A
96	Brine Disposal Pipeline Project Reach 1 (2007-006) Project No. 17-006 Beaumont, CA Weka Foreman: Les Bredwick Weka Project Manager: Neil Kaufman	City of Beaumont 550 E. 6th Street Beaumont, CA 92223 Attab Hussain Public Works and Utility Manager ahussain@ci.beaumont.ca.us (951) 769-8520	Albert A. Webb Associates 3788 McCraw Street Riverside, CA 92506 Brad Sackett Senior Engineer brad.sackett@webbassociates.com (951) 968-1070	\$10,869,324.00	\$766,317 Additional 6,000 lf of pipe and additional overlay	\$ 11,634,640.00	Install approx 60,000 lf 12" HDPE and appurtenances, jack & bore, pavement repairs	4/23/2020	480 calendar days 11/9/2018 - 4/23/2020	N/A
185	County Water Company of Riverside- Final Water System Improvements Riverside, CA Weka Foreman: Jeff Wyatt Weka Project Manager: Neil Kaufman	Elsinore Valley Municipal Water District 31315 Cheney Street Lake Elsinore, CA 92530 Andrea Kraft Engineer Project Coordinator akraft@evmwd.net (951) 674-3146 x8312	Vall Cooper & Associates, Inc 1935 Chicago Ave, Unit A Riverside, CA 92507 Jennifer Saldívar Construction Manager jennifer.saldivar@vallcooper.com (951) 788-6028 x307	\$265,093.00	Modified bare pits due to differing field condition, disconnect highline, added blind flange, repair & realigned pipe upstream from our project	\$ 287,638.00	Installation of approx 140 lf of 10" HDPE via Horizontal Direction Drilling method, abandonment of 3,600 lf of existing 8" CML&C, connection to existing 8" CML&C, air release/vacuum valve assemblies, removal of existing 12" HDPE highline on Bundy Canyon Rd and its appurtenances	12/20/2018	60 calendar days	N/A
184	Magnolia Ave. Techite Pipe and Pressure Reducing Station Replacement Project Riverside, CA Weka Foreman: Aurelio Viramontes Weka Project Manager: Neil Kaufman	City of Riverside Public Utilities Dept. Water Engineering Division 3750 University Ave Riverside, CA 92501 John Fenley jfenley@riversideca.gov (951) 826-5757	City of Riverside Public Utilities Dept. Water Engineering Division 3750 University Ave Riverside, CA 92501 Simon Lee slee@riversideca.gov (951) 826-5757	\$5,939,308.00	(\$25,863.00) deleted bid items, internal rounding correction	\$ 5,913,445.00	Install approx. 5,700 lf of 42" CML&C Steel Pipe, 2,900 lf of 12" DIP, a buried pressure reducing station consisting of two 12" PRVs and on 10" PRV, a buried metering vault, permanent trench resurfacing and related striping and painting, all in a major shopping and commercial traffic corridor, and appurtenances. Project required Weka to pass out notice to inform residents of construction and lane closures.	6/25/2019	250 calendar days	N/A
183	Third Street Storm Drain Stage 2 CIP Project No. 4296 Lake Elsinore, CA Weka Foreman: Les Bredwick Weka Project Manager: Neil Kaufman	City of Lake Elsinore 130 S. Main St Lake Elsinore, CA 92530 Farid Dost Sr. Civil Engineer fdost@lake-elsinore.org (951) 674-3124 x246	City of Lake Elsinore 130 S. Main St Lake Elsinore, CA 92530 Farid Dost Sr. Civil Engineer fdost@lake-elsinore.org (951) 674-3124 x246	\$4,066,515.00	\$ 16,819.00	\$ 4,083,334.00	Install approx 3,000 lf of 18" - 96" RCP, RCB with various sizes and transitions, Pre-cast and cast-in-place installations, manholes, laterals, catch basins, stub outs for future connections, tunneling under I-15 Freeway for 430 lf, 1.4-ton RIP R&P, 19 lf of 12" steel sleeve and all appurtenances.	3/15/2019	100 working days	N/A

**WEKA, INC.
PROJECT LIST**

JOB NO.	PROJECT NAME & LOCATION	OWNER	ENGINEER	ORIGINAL CONTRACT AMOUNT	AMOUNT AND TYPE OF CHANGE ORDERS	TOTAL CONTRACT AMOUNT	DESCRIPTION	DATE OF COMPLETION	CONTRACT TIME	CLAIMS, MEDIATION, ARBITRATION OR LAWSUITS, AMOUNT & RESULTS
131	2017 CIP Water Pipeline Replacement Project No. 71280 Redlands, CA Weka Foreman: Lairo Hernandez Weka Project Manager: Mark Sisemore	City of Redlands Municipal Utilities 35 Cajon St, Suite 4 Redlands, CA 92373 Jason Montgomery Senior Civil Engineer jmontgomery@cityofredlands.org (909) 798-7584 x5	City of Redlands Municipal Utilities 35 Cajon St, Suite 4 Redlands, CA 92373 Jason Montgomery Senior Civil Engineer (909) 798-7584 x5	\$3,778,786.00	\$158,132.97 Conflict with 18" clay line, tie-in, leak, conflict with sewer lateral	\$ 4,034,765.37	Install approx. 110 lf of 6" DIP, 24,965 lf of 8" DIP, 175 lf of 12" DIP, 118 6"-12" gate valves, 55 fire hydrants, 11 fire hydrants with check valve, 452 1" services, 12 2" services. Project required to notify residents when construction was going to take place.	11/2/2018	184 calendar days	N/A
136	Yuccaipa Blvd Sewer - Hampton Road to 18th St Yuccaipa, CA Weka Foreman: Lairo Hernandez Weka Project Manager: Mark Sisemore	Yuccaipa Valley Water District 312770 Second Street Yuccaipa, CA 92399 (909) 797-5118	Krueger & Stewart, Inc 3602 University Ave Riverside, CA 92501 (951) 684-6500	\$526,199.00	\$73,170.00 - Extend sewer pipeline, add four sewer laterals, additional work due to other city projects	\$ 599,363.00	Approx 2,550 lf of 8" VCP Sewer Pipe, including manholes, laterals, and appurtenances.	3/27/2019	60 calendar days	N/A
179	ET-01 1601 Zone Dryden St. Water Main Elsinore Valley, CA Weka Foreman: Jeff Wyatt Weka Project Manager: Neil Kaufman	Elsinore Valley Municipal Water District 31315 Cheney Street Lake Elsinore, CA 92530 Andrea Kraft Engineer Project Coordinator akraft@evmwd.net (951) 674-3146 x8312	Elsinore Valley Municipal Water District 31315 Cheney Street Lake Elsinore, CA 92530 Andrea Kraft Engineer Project Coordinator akraft@evmwd.net (951) 674-3146 x8312	\$216,935.00	\$ (6,634.00) -	\$ 210,301.00	Install approx 746 lf of 8" C-900 class 235 water main, resilient wedge gate valves, fire hydrant/blow off assemblies, air/vac assembly, AC girth and overlay	6/1/2018	60 calendar days	N/A
178	Cancelled CWC- EVMWD									
97 177	Linden Booster Station 12" Valve Replacement Project (Emergency Work) Spec. No. 957 Riverside, CA Weka Foreman: Lou Mejia Weka Project Manager: Neil Kaufman	City of Riverside c/o Riverside Public Utilities 3750 University Ave, 3rd Floor, Riverside, CA 92501 Joan Farley (951) 826-5705	City of Riverside Public Utilities Department Water Division 3750 University Ave, 3rd Floor, Riverside, CA 92501 Simon Lee (951) 826-5838	\$53,695.00	\$ (9,531.00) -	\$ 50,164.00	Replace the existing 12" butterfly valve at the Linden Booster Pump Station suction pipeline (suction Valve #3) with a new 12" gate valve.	2/2/2018	6 calendar days	N/A
176	San Joaquin Drive West Sewer Relocation (Spec 75875) Canyon Lakes, CA Weka Foreman: Aurelio Viramontes Weka Project Manager: Neil Kaufman	Elsinore Valley Municipal Water District 31315 Cheney Street Lake Elsinore, CA 92530 Larry Rein (951) 674-3146	Krueger & Stewart 3602 University Ave Riverside, CA 92501 Sinica Satic (951) 684-6500	\$550,288.00	\$ 24,488.00 -	\$ 574,777.00	Install approx. 290 lf of 8" PVC sewer, pipe jacking 119 lf of steel casing, 4 new sewer manholes, modification of an existing sewer manhole and connection of the existing sewer lateral to the new sewer, approx 239 lf of 6" PVC sewer lateral, as well as temporary sewer bypass and abandoning of the existing sewer.	5/25/2018	120 calendar days	N/A
175	36th Street 8" Water Main Replacement Project from Daly Avenue to Crestmore Road Weka Foreman: Trent Himle Weka Project Manager: Mark Sisemore	Rubidoux Community Services District P.O. Box 3098 Jurupa Valley, CA 92519 Paul Moreno (951) 684-7580	TKE Engineering 2305 Chicago Avenue Riverside, CA 92507 Brad Enscoe (951) 680-0440	\$341,339.00	\$ (7,070.00) -	\$ 334,269.00	Install approx. 866 lf of 8" & 24 lf of C900 Polyvinyl Chloride Waterline, DN 14 and DN fittings, 5 8" gate valve and valve box, and appurtenances	3/27/2018	90 calendar days	N/A
174	Highway 395 24-inch Pipeline Replacement Job No. 3852 Weka Foreman: Lairo Hernandez Weka Project Manager: Neil Kaufman	Fallbrook Public Utility District 990 East Mission Road, Fallbrook, CA 92088-2290 Joye Johnson (760) 728-1125	Fallbrook Public Utility District 990 East Mission Road, Fallbrook, CA 92088-2290 Jack Bebee (760) 728-1125	\$460,727.00	\$ -	\$ 460,727.00	Install approx. 475 lf of 24" C.M.L. &c. pressurized potable water pipe, one 6" gate valve for a blow off, one 24" gate valve for an isolation valve, and one 4" airvac, and appurtenances	7/31/2018	240 calendar days	N/A
173	Mockingbird Canyon Pump Station Meter Vault Replacement RPU-7517 Weka Foreman: Jeff Wyatt Weka Project Manager: Neil Kaufman	City of Riverside Department of Public Utilities 3750 University Ave, 3rd Floor, Riverside, CA 92501 Tamrat Seyoum (951) 926-5672	City of Riverside Department of Public Utilities 3750 University Ave, 3rd Floor, Riverside, CA 92501 Simon Lee (951) 826-5757	\$98,712.00	\$ 5,275.00 -	\$ 104,287.00	Remove an existing 3.5-ft manhole and replace it with a (8' L x 8' W x 11' D) square vault with hydraulically assisted vault lid and the relocation of the existing SCADA data transmitter and conduits to the new vault, relocate water sampling station, removal & replacement of 3 traffic bollards.	4/14/2018	80 calendar days	N/A

WEKA, INC.
PROJECT LIST

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172	Regional Lift Station/Task Order No. 185003 Jurupa, CA Weka Superintendent: Trent Himle	Jurupa Community Services District 11201 Harrel Street Mira Loma, CA 91752 Keith Backus (951) 685-7434	Jurupa Community Services District 11201 Harrel Street Mira Loma, CA 91752 Keith Backus (951) 685-7434	\$42,991.00	\$ 4,400.00	\$ 47,391.00	Install 4 manholes, remove external drop and install internal drop on the manhole, repair/relocate existing water service hose bib.	1/22/2018	N/A	N/A
171	Archibald Ave. and Eucalyptus Ave. Storm Drain Improvements Tract 18400 Weka Foreman: Aurelio Viamontes Weka Project Manager: Neil Kaufman	City of Ontario 1425 S. Bon View Ave., Ontario, CA 91761 Tom O'Neill 909-395-2678 c/o KB Homes 36310 Inland Valley Dr. Wildomar, CA 92595 RJ Hernandez (951) 691-5236	Fascoe 2850 Inland Empire Blvd, Suite B Ontario, CA 91764 Steve Ellis (909) 581-0676	\$605,697.00	\$ 60,024.00	\$ 665,721.00	Install approx. 1,244 lf of 48" RCP, 170 lf of 36" RCP, 297 lf of 18" RCP and appurtenances	12/31/2018	30 work days	N/A
170	French Valley RW Pipeline Ph. 1 Riverside, County Weka Foreman: Jeff Wyatt Weka Project Manager: Mark Sisemore	Eastern Municipal Water District 2270 Trumble Road Perris, CA 92570 Anthony Valenzuela (951) 928-3777 x4451	Krieger & Stewart 3602 University Ave. Riverside, CA 92501 Sabrina Nies (951) 9846900	\$733,548.00	\$ 24,000.00	\$ 757,548.00	Install approx. 3,151 lf of 12" & 18" PVC (DR 14) recycled waterlines and appurtenances. Shut downs for connections.	5/16/2018	150 Calendar Days	NA
169	Eastvale Collection System Improvements Eastvale, Riverside County, CA Weka Foreman: Les Brockwick Weka Project Manager: Neil Kaufman	Jurupa Community Serv Dist 11201 Harrel Street Mira Loma, CA 91752 Keith Backus (951) 685-7434	Albert A. Webb Associates: 3788 McCray Street Riverside, CA 92506 Sinnaro Yos, P.E. (951) 686-1070	\$764,017.00	\$ -	\$ 764,017.00	Installing manhole modifications and sluice gate construction (9 sluice gates at 5 main facilities); piping modifications for lift station quick connect bypass assembly.	7/31/2018	300 Calendar Days	N/A
168	California St and Lugonia Ave Storm Drain Repair Weka Foreman: Trent Himle Weka Project Manager: Mark Sisemore	City of Redlands Municipal Utilities Risa Jones (909) 489-5789	City of Redlands Municipal Utilities Goutam Dohey (909) 798-7584 ext. 2	\$83,867.00	\$ -	\$ 83,867.00	Repair Storm Drain	4/6/2018	40 Calendar Days	NA
166	Pinch Valve Replacements Weka Foreman: Jeff Wyatt Weka Project Manager: Mark Sisemore	Jurupa Community Services District 11201 Harrel Street Mira Loma, CA 91752 Keith Backus (951) 685-7434	Jurupa Community Services District 11201 Harrel Street Mira Loma, CA 91752 Keith Backus (951) 685-7434	\$11,901.00	\$ -	\$ 11,905.00	Replace 19 4" Pinch Valves	1/25/2018	N/A	NA
164	Waterline Replacement Project in 69rd Street Between Smith Avenue and Dana Avenue Weka Foreman: Aurelio Viamontes Weka Project Manager: Mark Sisemore	Santa Ana River Water Company 10530 54th Street Mira Loma, CA 91752 Arnold Rodriguez Heath McMann (951) 685-6591	Albert A. Webb Associates: 3788 McCray Street Riverside, CA 92506 Sinnaro Yos, P.E. (951) 686-1070	\$126,710.00	\$ -	\$ 126,710.00	Constructing the replacement of a 12" watermain, connections and associated pipes, fittings and appurtenances, approx 732 lf of 12"	1/7/2018	30 Calendar Days	NA
163	Camino Sierra Road Pressure Zone Conversion (Project No. D1807) Weka Foreman: Aurelio Viamontes Project Manager: Neil Kaufman	Rancho California Water District 42135 Winchester Rd Temecula CA 92587 Heath McMann (951) 296-6900	Michael Baker International 40840 Country Center Drive, Suite 200 (951) 676-8042	\$1,153,222.00	\$ 24,550.00	\$ 1,177,772.00	(1) above-grade pressure reducing station, including below-grade piping (4", 6", 8", 12"), above-grade piping (4", 6", 8"), fittings and appurtenances. Approx 4,089 lf of 12" PVC below-grade & approx 3,367 lf of 8" PVC below-grade.	7/31/2018	200 Calendar Days	N/A
162	Sky Country Trunk Sewer TCSO P.N. C133526 Jurupa, CA Weka Foreman: Aurelio Viamontes Project Manager: Mark Sisemore	Jurupa Community Serv Dist 11201 Harrel Street Mira Loma, CA 91752 Keith Backus (951) 685-7434	Albert A. Webb Associates: 3788 McCray Street Riverside, CA 92506 (951) 686-1070	\$5,269,661.00	\$281,744	\$5,551,405	Install approx. 3489 lf 18" PVC/ADP, 575 lf 15" PVC, 1550 lf 12" PVC, 120 lf PVC SDR 26, Bypass & shut down for Connection.	12/13/2017	280 Calendar Days	NA

WEKA, INC.
PROJECT LIST

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151	Mission Hills Pressure Zone Transmission Main and Sky Mountain Pressure Zone Transmission Main Coachella, CA Weka Foreman: Vince Davidson Project Manager: Mark Sisemore	Coachella Valley Water District P.O. Box 1058 Coachella, CA 92236 Brian Fogg Project Manager bfogg@cwwd.org [760] 398-2651 Luke Stowe Environmental Supervisor	Krieger & Stewart 3602 University Ave Riverside, CA 92501 Sinisan Saric ssaric@kriegerstewart.com (951) 684-6900	\$14,658,538.00	\$ (87,895.00)	\$ 14,570,643.00	Install approx 35,000 lf of 36" DIP Transmission main with appurtenances. Four 54" Bore & Jack crossing Rail Road Tracks and 1-10 Freeway. Shut downs for connections.	1/4/2018	330 Calendar Days	NA
156	Inland Empire Brine Line Reach V Phase 1, Tasks 1, 2, 3, & 4 Corona, CA Weka Foreman: Vince Davidson Weka Project Manager: Neil Kaufman	Santa Ana Watershed Project Authority 11615 Sterling Avenue Riverside, CA 92503 David Ruhl Engineer Management druhl@sawpa.org 951-354-4223	Dusek 605 Third Street Encinitas, CA 92024 760-942-5147	\$15,529,461.00	\$ (1,654,461.00)	\$ 14,875,000.00	Install approx 5,000LF of 24" PVC. Installation approx 23,000LF of CPP, 19 Maintenance access structures, replacement of fittings & appurtenances, and temporary by passing of brine flows with 18" HDPE Bypass	12/13/2017	400 Calendar days	NA
155	4th Street Storm Drain Sequence 3B Ontario, CA Weka Foreman: Aurelio Viramontes Weka Project Manager: Mark Sisemore	Vineyard Industrial I c/o Oltmans Construction 10005 Mission Mill Rd Whittier, CA 90608 Dan Wozniak 562-948-4242	Michael Baker Intl 14725 Alton Pkwy Irvine, CA 92618 949-472-3505	\$4,149,248.00	\$ 228,275.00	\$ 4,377,523.00	Install approx 216 LF of storm Drain Inlet, 2611 lf 84"-102" RCP, 110 lf of Jack & Bore, and appurtenances.	8/29/2017	120 working days	NA
154	Eudlid Avenue Irrigation Pump Station and Recycled Water Improvements Ontario, CA Weka Foreman: Jeff Wyatt Weka Project Manager: Mark Sisemore	City of Ontario 14225 S. Ben View Ave., Ontario, CA 91761 Tom O'Neill 909-395-2678	Michael Baker Intl 14725 Alton Pkwy Irvine, CA 92618 949-472-3505	\$522,960.00	\$ 79,039.00	\$ 601,999.00	Installation of a new recycled water pump station, PVC, Appurtenances	12/19/2017	150 Calendar Days	NA
99	Benton Street Storm Drain Loma Linda, CA Weka Foreman: Vince Davidson Weka Project Manager: Mark Sisemore	City of Loma Linda Dept. of Public Works 25541 Benton Road Loma Linda, CA 92354 Elazar Rubalcava RCI erubalcava@lomalinda-ca.gov [909] 799-4400	City of Loma Linda Dept. of Public Works 25541 Benton Road Loma Linda, CA 92355 [909] 799-4400	\$535,143.00	\$ 11,912.00	\$ 535,143.00	Jack and Bore 54" Steel Casing 814 Linear Feet of 48" RCP	10/31/2016	30 Working Days	NA
150	Wells Spring Street Jurupa, CA Weka Foreman: Lauro Hernandez Weka Project Manager: Mark Sisemore	Jurupa Community Serv Dist 11201 Harrel Street Mira Loma, CA 91752 Keith Backus [951] 685-7434	Albert A. Webb Associates, 3788 McCrow Street Riverside, CA 92506 (951) 686-1070	\$438,409.00	\$ 0	\$438,409	Furnishing & installing, testing & making operational the sewer main repair, sewer lateral replacement, water service replacement and street improvements, all connections, appurtenances	8/31/2016	45 CAL Days	NA
149	Milliken/Hammer Storm Drain Improvements Ontario, CA Weka Foreman: Lauro Hernandez Weka Project Manager: Mark Sisemore	Tarpan Property c/o Goodman 18201 Von Karman Ave, Suite 1170, Irvine CA 92612 John Carter [949] 407-0146	StanTec Consulting, Inc 3105 East Guasti Rd Ontario, CA 91761 Kevin Brandt Senior Project Manager [949] 923-6211	\$784,628.00	\$281,404	\$1,066,032	Install approx. 1579 lf 54" RCP, 703 lf 48" RCP, 128 lf 36" RCP, 71 lf 18" RCP and appurtenances	6/10/2016	120 calendar days	NA
148	Ridge One - I-10 Development Fontana, CA Weka Foreman: Vince Davidson Weka Project Manager: Mark Sisemore	Fulmer Construction 1725 S. Grove Ave Ontario, CA 91761 Josh Root jroot@fulmerco.com [909] 947-9467	Huit - Zollers 3590 Conours #330 Ontario, CA 91761 [909] 941-7799	\$586,042.00	\$ 0	\$586,042	Install approx 1500 lf 8" Sewer and street improvements	10/30/2016	120 calendar days	NA
146	Illinois Street Pipeline Project Lake Elsinore Weka Foreman: Aurelio Viramontes Weka Project Manager: Mark Sisemore	Elsinore Valley Municipal Water District 31313 Cheney Street Lake Elsinore, CA 92530 Daria Yegorova Project Engineer dyegorova@ecorporation.com [951] 674-3146	RBF Consulting 40810 County Center Dr, #100 Temecula, CA 92591 [951] 676-8042	\$898,998.00	\$ 74,739.00	\$ 973,737.00	Install approx. 4,500 linear feet of 8-inch PVC potable water line, jack and bore pipeline, and related work, potholes and appurtenances	3/16/2017	150 Calendar Days	NA

WEKA, INC.
PROJECT LIST

JOB NO.	PROJECT NAME & LOCATION	OWNER	ENGINEER	ORIGINAL CONTRACT AMOUNT	AMOUNT AND TYPE OF CHANGE ORDERS	TOTAL CONTRACT AMOUNT	DESCRIPTION	DATE OF COMPLETION	CONTRACT TIME	CLAIMS, MEDIATION, ARBITRATION OR LAWSUITS, AMOUNT & RESULTS
145	Inland Empire Brine Line Reach V Phase 2 Corona, CA Weka Foreman: Aurelio Viramontes Weka Project Manager: Mark Sisemore	Santa Ana Watershed Project Authority 11615 Sterling Avenue Riverside, CA 92503 David Ruhl (951) 354-4223 druhl@sawapa.org	Dudek 605 Third Street Encinitas, CA 92024 (760) 942-5147 jscheide@dudek.com	\$1,880,262.00	\$	\$ 1,880,262.00	Install approx 5,100 LF of 32" IPS HDPE, 4 maintenance access structures, & associated fittings & appurtenances. Bypassing for connections.	9/16/2016	180 Calendar Days	N/A
140	Catwaba Ave Storm Drain Fontana, CA Weka Foreman: Vince Davidson Weka Project Manager: Mark Sisemore	City of Fontana c/o Ridge Development Co. 2211 Michelson Dr Irvine, CA 92612 (949) 751-5718 Rick Aspril (909) 350-6632	Thiene Engineering 14349 Firestone Blvd La Mirada, CA 90638 (714) 521-4811	\$2,187,058.00	\$	\$ 2,316,744.00	Install approx 5,074 feet of 12" Sanitary Sewer and Storm Drain Improvements	11/30/2016	60 Working Days	N/A
139	Meredith Offsite 2A Ontario, CA Weka Foreman: Aurelio Viramontes Weka Project Manager: Mark Sisemore	Vineyard Industrial 18802 Barden Ave Irvine, CA 92612 c/o Sares-Regis Group (949) 756-9559	RBF Consulting 14728 Alton PKWY Irvine, CA 90710 (800) 479-3808	\$1,264,535.00	\$0	\$ 1,264,535.00	Construction of 3515 feet of storm drain on Inland Empire Blvd. to include 84" and 72" storm drain associated laterals and CDS units and diversion manhole	6/30/2016	45 CAL DAYS	N/A
138	CCIS-034, Del Rey Drive 8" Sewer Victorville, CA Weka Foreman: Aurelio Viramontes Weka Project Manager: Mark Sisemore	City of Victorville 14343 Civic Drive Victorville, CA 92392 (760) 955-5000	City of Victorville 14343 Civic Drive Victorville, CA 92392 (760) 955-5158	\$99,794.00	\$76,253	\$176,047	Abandon 1,500 LF 8" VCP sewer manholes; install 450 LF 8" sch 40 sewer main and manhole; install 100 LF 6" sch 40 sewer lateral; reconnect existing lateral to 8" VCP main	1/25/2016	Within 20 working days	N/A
137	15th Street Turnout Side Gate Replacement Riverside, CA Weka Foreman: Aurelio Viramontes Weka Project Manager: Mark Sisemore	City of Riverside Public Utilities 3750 University Ave, 3rd Floor Riverside, CA 92501 (951) 782-0330	Leonardo Ferrando, PE Riverside Public Utilities 3750 University Ave, 3rd Floor Riverside, CA 92501 (951) 782-0330	\$23,598.00	\$0	\$23,598	Remove old slide gate, furnish and install 56" x 53" Slide gate	12/9/2015	3 DAYS	N/A
136	NB-12.2 Interin Booster Station Yucaipa, CA Weka Foreman: Lauro Hernandez Weka Project Manager: Mark Sisemore	Yucaipa Valley Water District 312770 Second Street Yucaipa, CA 92389 (909) 797-5118	Krieger & Stewart 3602 University Ave Riverside, CA 92501 Josh P. MacPeck (951) 684-6900	\$317,775.00	\$0	\$317,772	One 300 gallons per minute Pre-Packaged Booster Station including onsite piping and electrical work. Approx 200 LF of 24", 20", and 12" piping	5/9/2016	120 cal days	N/A
134	Miscellaneous Recycled Pipeline Yucaipa, CA Weka Foreman: Lauro Hernandez Weka Project Manager: Mark Sisemore	Yucaipa Valley Water District 312770 Second Street Yucaipa, CA 92389 Brent Anton (909) 797-5118	Krieger & Stewart 3602 University Ave Riverside, CA 92501 Srija Soric (951) 684-6900	\$441,536.00	\$22,826	\$464,362	Install approx 688 LF of 8", 41.7 LF of 6", 990 LF of 4" cement mortar lined DIP, various laterals, valves, patches, appurtenances, and connections	1/31/2016	75 cal days	N/A
133	Laverne Ave Flood Control Improvement - Phase 1 Barstow, CA Weka Foreman/Project Manager: Dave Hinle	City of Barstow 220 E. Mountain View St, Suite A Barstow, CA 92311 (760) 256-1750	Merrill Johnson Companies 27221 Highway 18 Apple Valley, CA 92307 (760) 240-8000 James Merrill Consulting Contracts Manager james.merrill@merrilljohnson.com	\$1,567,919.00	\$0	\$1,567,919	Install 1,121 LF of 48" HDPE, 517 LF of 60" HDPE, 12LF of 18" HDPE, 60LF of 36" HDPE, 1665 RIP-RAP, 39LF 24" HDPE Storm pipe, 5 Manholes, 932LF of 12" SDR-25 sewerline, 66LF 8" SDR-26 sewerline	3/16/2016	120 working days	N/A
132	Sewer Improvements - Inland Empire Blvd. OMIUC Contract No. UT 1516-03 Ontario, CA Weka Foreman: Aurelio Viramontes Weka Project Manager: Mark Sisemore	City of Ontario 1425 S. Bon View Ave., Ontario, CA 91761 Tom O'Neill 909-395-2678	Albert A Webb Associates 3788 McCray Street Riverside, CA 92506 Shane Bloomfield (951) 686-1070	\$842,985.00	\$144,170	\$987,155	Install Approx 3688F 12" VCP sewer main with B-2 trench bedding, 1253F 15" VCP sewer main with B-2 trench bedding, 126 LF 4" Ductile Iron force main and lift station	9/30/2016	100 cal days	N/A
130	FPUD Recycled Water Extension-East Sub to Downing Construction Incorporated Downing/Weka Project Manager: Mark Sisemore	Fallbrook Public Utility District 990 East Mission Road Fallbrook, CA 92088-2290 Brian Brady (760) 728-1125	Fallbrook Public Utility District 990 East Mission Road, Fall Brook, CA 92088- 2290ack Richard Bebee Civil Engineer (760) 728-1125	\$200,000.00	\$0	\$200,000	Install 950 LF 12" Pipeline - Storm Drain	12/15/2015		N/A

WEKA, INC.
PROJECT LIST

JOB NO.	PROJECT NAME & LOCATION	OWNER	ENGINEER	ORIGINAL CONTRACT AMOUNT	AMOUNT AND TYPE OF CHANGE ORDERS	TOTAL CONTRACT AMOUNT	DESCRIPTION	DATE OF COMPLETION	CONTRACT TIME	CLAIMS, MEDIATION, ARBITRATION OR LAWSUITS, AMOUNT & RESULTS
129	Lenwood Recharge Basin Bypass Pipeline, Project No. 345 Weka Foreman/Project Manager: Dave Himie	Mojave Water Agency 13846 Conference Center Dr. Apple Valley, CA 92307 Darrrell Reynolds (760) 946-7023	Mojave Water Agency 22450 Headquarters Drive Apple Valley, CA 92307 Mike Limbaugh (760) 946-7000	\$239,400.00	\$0	\$239,400	Install Approx 440ft of 16" C905 PVC, 128 24" CML & C Pipeline	9/14/2015	60 Consecutive Calendar days	N/A
128	Cemex Victorville Plant Weka Foreman: Aurelio Viramontes Weka Project Manager: Mark Sisemore	Cemex 16888 "E" Street Victorville, CA 92394 Ivan Rosillo (760) 381-7656	Cemex 16888 "E" Street Victorville, CA 92394 Ivan Rosillo (760) 381-7656	\$105,686.00	\$31,391	\$137,077	Sewer Line Repair 994' of 12" Sewer PVC SDR26	5/27/2015		N/A
125 & 126	Chino Potholing Weka Foreman: Trent Himie Weka Project Manager: Mark Sisemore	Stratham Investors 2204 Dupont Drive, Suite 300 Irvine, CA 92612 Pat Potts (949) 833-1554 x 2235	C&V Consulting, Inc Civil Engineering 27156 Burbank Foothill Ranch, CA 92610 Phil Malcomson (949) 516-3800 x 234	\$29,250.00	\$0	\$29,250	25 Potholes in various locations	10/31/2015		N/A
124	Potholes for Yucaipa Valley Water District Weka Foreman: Vince Davidson	Krieger & Stewart 3602 University Ave Riverside, CA 92501 (951) 684-6900	Krieger & Stewart 3602 University Ave Riverside, CA 92501 (951) 684-6900	\$23,850.00	\$0	\$23,850	27 Potholes	4/8/2015		N/A
121	Potholes for Coachella Valley Water District Weka Foreman: Vince Davidson	Krieger & Stewart 3602 University Ave Riverside, CA 92501 (951) 684-6900	Krieger & Stewart 3602 University Ave Riverside, CA 92501 (951) 684-6900	\$19,850.00	\$775	\$20,625	30 Potholes	3/4/2015		N/A
101	2014-0322 SARWC - Waternline Relocation on Limonte Ave, Troth St and Mariatt St, Jurupa Valley Sub to Downing Construction Incorporated DC/Weka Project Manager: Mark Sisemore	Santa Ana River Water Company 10530 54th Street Mira Loma, CA 91752 Arnold Rodriguez (951) 685-6591	Albert A Webb Associates 3788 McCray Street Riverside, CA 92506 Mike Errante (951) 686-1070	\$423,154.00	\$0	\$423,154	Install approx 200ft 12" and approx 900 ft 8" steel waterline with appurtenances	7/3/2015		N/A
119	Pyrite Creek Trunk Sewer Project - Phase 2B Sub to Downing Construction Incorporated DC/Weka Project Manager: Mark Sisemore	Jurupa Community Serv Dist 11201 Harrel Street Mira Loma, CA 91752 Kelly Strahl (951) 685-7434	Albert A Webb Associates 3788 McCray Street Riverside, CA 92506 Siming Zhang (951) 686-1070	\$4,055,368.00	\$0	\$4,055,368	Install approx 8,250 LF 8", 12", 24", and 30" Sewer main, approx 3,380 LF Sewer slip lining	2/2/2016	270 cal days	N/A
118	Tuscany Trunk Sewer Junction and Flow Control Structure Project No. 75871 Sub to Downing Construction Incorporated DC/Weka Project Manager: Mark Sisemore	Elsinore Valley Water District 31315 Chaney Street Lake Elsinore, CA 92531 William George Huffman (951) 674-3146	Krieger & Stewart 3602 University Ave Riverside, CA 92501 (951) 684-6900	\$286,763.00	\$0	\$286,763	Install Sewer Junction and Flow Control Structure	12/31/2015	210 cal days	N/A
117	AVRWC Tract 4492 Iahso, Symerton, Monahan Weka Foreman: Aurelio Viramontes Weka Project Manager: Mark Sisemore	Apple Valley Ranchos Water Company 21760 Ottawa Rd Apple Valley, CA 92307 Michael Leint (760) 240-8317	Apple Valley Ranchos Water Company 21760 Ottawa Rd Apple Valley, CA 92307 Gregory J. Miles (760) 247-6484	\$636,449.00	-\$11,224	\$614,925	Install 6500' of 6" and 8" PVC, 10 Hydrants, 80 Potholes and approximately 60 services	3/31/2015	60 cal days	N/A
116	Salt Creek Regional Sewer Winchester, CA Weka Foreman: Aurelio Viramontes and Vince Davidson Weka Project Manager: Mark Sisemore	Eastern Municipal Water Dist. P.O. Box 8300 Ferris, CA 92572 Beatriz Pillow Construction Administrative/Field Engineer (951) 928-3777	Albert A Webb Associates 3788 McCray Street Riverside, CA 92506 Siming Zhang (951) 686-1070	\$4,082,849.00	\$270,710	\$4,353,559	Install approx 220LF 8" PVC, 60LF 10" PVC, 20LF 12" PVC, 2566LF 15" PVC SDR 26, 367LF VCP, 3637LF 18" PVC PS115, 2601LF 21" PVC (21" VCP, 445LF 24" PVC PS115, 14 48" MH, 15 60" MH, 1 72" MH-W/Expos, 671' 24" steel Casing, 546' 24" fusible pipe PVC, 931LF 21" VCP, 1670LF 21" PVC PS115, 10,000' 11/2" HDPE Dewater Line, (Dewatering)	10/2/2015	395 cal days	N/A

W E K A , I N C .
P R O J E C T L I S T

JOB NO.	PROJECT NAME & LOCATION	OWNER	ENGINEER	ORIGINAL CONTRACT AMOUNT	AMOUNT AND TYPE OF CHANGE ORDERS	TOTAL CONTRACT AMOUNT	DESCRIPTION	DATE OF COMPLETION	CONTRACT TIME	CLAIMS, MEDIATION, ARBITRATION OR LAWSUITS, AMOUNT & RESULTS
113	12" Extension-Berger Foundation Weka Foreman: Aurelio Viramontes Weka Project Manager: Mark Sisemore	The H.N. and Frances C. Berger Foundation Box 19390 Palm Desert, CA 92255 Doug Vance (760) 341-5233	The Altum Group 79-255 El Paseo Drive, Ste. 15 Palm Desert, CA 92260 James Bazzia (760) 346-4750	\$100,722.00	\$3,682	\$104,404	Northstar Non-Potable Private Water Meter. 623 LF 12" DIP w/ field locks, 20 LF 18" PVC, 100 AC repair	12/5/2014		N/A
112	Wika & Kasota Rd-Apple Valley Weka Foreman: Aurelio Viramontes Weka Project Manager: Mark Sisemore	Apple Valley Ranchos Water 21760 Ottawa Road Apple Valley, CA 92307 Mike Lent 760-247-6485	Same as Owner	\$528,933.00	\$8,600	\$537,533	Install approx 1519 LF 12" PC350 DIP, 76 LF 8" PVC, 32 LF 6" PVC, 74 LF 4" PVC	1/31/2015	80 cal days	N/A
111	Thomas E. Levy Sub to Downing Construction, Inc.	Coachella Valley Water District P.O. Box 1058 Coachella, CA 92236 (760) 398-2651	GEI Consultants 101 N. Brand Blvd, Suite 1780 Glendale, CA 91203 Marc J Rozman (818) 552-6400	\$252,528.00	\$0	\$252,528.00	Construct 810 LF concrete lined Stormwater, 30 FT by 35 FT rip-rap, 2 - 180 LF 42" HDPE, and bank armoring approx. 1855 LF of pond embankment with soil cement.	1/31/2015		N/A
109	Tract 16335-San Clemente	Sage Associates, Inc 1301 Dove St, Suite 820 Newport Beach, CA 92660 (949) 724-9600	Same as Owner	\$7,279.00	\$0	\$7,279	Storm Sewer Repairs	11/30/2014		N/A
108	Tract 16570-San Clemente	Sage Associates, Inc 1301 Dove St, Suite 820 Newport Beach, CA 92660 (949) 724-9600	Same as Owner	\$32,095.00	\$0	\$32,095	Storm Sewer Repairs	11/30/2014		N/A
107	Premier Silica Ridgicou Plant Weka Foreman: Lairo Hernandez Weka Project Manager: Mark Sisemore	Premier Silica 5205 N. O'Connor Blvd. Suite 200W Irving, Texas 75039-3746 Beverly Dougherty (972) 969-5967	TKE Engineering 2305 Chicago Avenue CA 92507 Terry Renner (951) 680-0440	\$433,258.00	\$51,901	\$485,159	Approx. 2322 LF Shoring, 1829 LF 8" SDR Sewer, 251 LF 6" Sewer Lat., 1301 LFD 14" Steel Casing, 242 LF 1" WS	10/12/2015		N/A
102	The Lakes Country Club Sub to Downing Construction Weka Foreman: Vince Davidson Project Manager: Mark Sisemore	Coachella Valley Water District P.O. Box 1058 Coachella, CA 92236 (760) 398-2651	Same as Owner	\$1,136,443.00	\$0	\$1,136,443	Install approx 3900 LF 12" PVC C900 C905 DR25	11/30/2014		N/A
101	Desert Horizons Country Club Sub to Downing Construction Weka Foreman: Vince Davidson Project Manager: Mark Sisemore	Coachella Valley Water District P.O. Box 1058 Coachella, CA 92236 (760) 398-2651	Same as Owner	\$1,048,462.00	\$0	\$1,048,462	Install approx 960 1.1/2" Conduit	11/30/2014		N/A
100	Palm Desert Country Club Sub to Downing Construction Weka Foreman: Vince Davidson Project Manager: Mark Sisemore	Coachella Valley Water District P.O. Box 1058 Coachella, CA 92236 (760) 398-2651	Same as Owner	\$573,385.00	\$0	\$573,385	Install approx 3500' 12" C900 C905 DR25	11/30/2014		N/A
99	Desert Willow Golf Resort Sub to Downing Construction Weka Foreman: Vince Davidson Project Manager: Mark Sisemore	Coachella Valley Water District P.O. Box 1058 Coachella, CA 92236 (760) 398-2651	Same as Owner	\$476,223.00	\$0	\$476,223	Install approx 1400 LF 20" C900 C905 DR25	11/30/2014		N/A
98	Waterline Replacement-Campbell and Fleming Weka Foreman: Aurelio Viramontes Project Manager: Mark Sisemore	Jurupa Community Serv Dist 11201 Harrel Street Mira Loma, CA 91752 Kelly Strahl (951) 685-7434	Albert A Webb Associates 3788 McCray Street Riverside, CA 92506 Shane Lee Bloomfield (951) 686-1070	\$4,294,307.00	\$6,529	\$1,300,836	Install approx 7500 LF 8" CMU/CMC (10 GA) WSP and Appurtenances	3/31/2015		N/A
92	Waterline Replacement-Ridgecrest Sub to Downing Construction Project Manager: Mark Sisemore	Indian Wells Valley Water District 500 West Ridgecrest Blvd., Ridgecrest, CA 95555	Kreiger & Stewart	\$1,422,525.00	\$0	\$1,422,525	Install approx 2690 LF 12" C900	10/31/2014		N/A

WEKA, INC.
PROJECT LIST

JOB NO.	PROJECT NAME & LOCATION	OWNER	ENGINEER	ORIGINAL CONTRACT AMOUNT	AMOUNT AND TYPE OF CHANGE ORDERS	TOTAL CONTRACT AMOUNT	DESCRIPTION	DATE OF COMPLETION	CONTRACT TIME	CLAIMS, MEDIATION, ARBITRATION OR LAWSUITS, AMOUNT & RESULTS
91	Waite Street 1467 Zone Pipeline Sub to Downing Construction Incorporated Project Manager: Mark Sisemore	Elmore Valley Water District 31315 Chaney Street Lake Elsinore, CA 92531 Larry Rein (951) 674-3146	RBF Consulting 40810 County Center Dr., Suite 100 Temecula, CA 92591 (951) 676-8042	\$1,514,959.00	\$0	\$1,914,989	Install approx 3550 LF of 24" DIP 6572 LF of 20" DIP	5/1/2015		N/A
90	870 Pressure Zone Pipeline Sub to Downing Construction Incorporated Project Manager: Mark Sisemore	Jurupa Community Serv Dist 11201 Harrel Street Mira Loma, CA 91752 Kelly Strahl (951) 685-7434	Albert A Webb Associates 3788 McCray Street Riverside, CA 92506 Siming Zhang (951) 686-1070	\$3,354,655.00	\$0	\$3,354,655	Install approx 3891 LF 30" CMLC, 2690 LF 12" C900 CMLC / C WSP 9, 5323 LF 24" CMLC / C WSP, 3443 LF 16" CMLC / WSP 10 24" DIA RCP D-1500	11/30/2014		N/A
89	Northstar Non-Portable Private Water Meter Weka Foreman: Vince Davidson Project Manager: Mark Sisemore	The H.M. and Frances C. Berger Foundation PO Box 13890 Palm Desert, CA 92255 Doug Vance (760) 341-5293	Same as Owner	\$71,000.00	\$0	\$71,000	Vault	2/6/2014	NTP 1/8/14, 120 Cal Days, Exp Compl 5/16/14	N/A
88	30" Water Pipeline Highland, CA Weka Foreman: Trent Himle Project Manager: Mark Sisemore	East Valley Water District 31111 Green Spot Rd Chico, CA 92346 Nemesiano Ochoa 9501 ecoboa@eastvalley.org	Land Engineering Consultants 650 K Street Calimesa, CA 92320 (909) 795-8882	\$1,279,281.00	\$92,210	\$1,371,491	Install approx 5,315 LF of 30" DIP Water	8/12/2014	NTP 1/8/14, 120 Cal Days, Exp Compl 5/16/14	N/A
87	Area B Trunk Sewer & Non-Portable Waterline in Bellergave Ave Jurupa Valley, CA Weka Foreman: Vince Davidson, Aurelio Viramontes, and Lauro Hernandez Project Manager: Mark Sisemore	Jurupa Community Serv Dist 11201 Harrel Street Mira Loma, CA 91752 Kelly Strahl (951) 685-7434	Albert A Webb Associates 3788 McCray Street Riverside, CA 92506 Siming Zhang (951) 686-1070 siming.zhang@webbassociates.com	\$8,696,960.00	\$846,210	\$9,545,170	Install approx 24,000 LF of 18" & 21" PVC Sewer; 11,200 LF of 18" Steel Water	10/31/2015	NTP 12/17/13, 370 Cal days Expected Compl Dt 4/2015	N/A
86	24" Mission Blvd. Pipeline Bid Sch. II (Golden West Ave to Carrera Court) Jurupa Valley, CA Weka Foreman/Project Manager: Dave Himle	Rubidoux Community Services District P.O. Box 3098 Jurupa Valley, CA 92519 Ron Young (951) 684-7580	TKE Engineering 2305 Chicago Avenue CA 92507 Terry Renner (951) 680-0440	\$1,522,743.00	\$27,291	\$1,545,034	Install approx 3500 LF of 24" Steel CMLC	3/31/2014	Contract/NTP is 7/19/13 by 3/16/14 240 Cal days after 7/19/13	N/A
82	Peppertree Development Tract 29843 Hemet, CA Weka Foreman: Lauro Hernandez Project Manager: Mark Sisemore	Insurance Co. of the West 11455 El Camino Real San Diego, CA 92130 Gordon Paterson 860-830-2744	Sage Associates, Inc. Dove St., Ste. 820 Newport Beach, CA 92660 Ron Nakagawa (949) 724-9600, ext. 20	\$2,117,169.00	\$856,888	\$2,974,057	Completion of Sewer, Storm Drain, Water, with vertical turbine pump and controls in masonry building	2/9/2015	183 cal days	N/A
80	Pyrite Creek Trunk Sewer Project, Phase I (DPN 2177) & Regional Wastewater Foremain, Segment I (DPN 3729) Weka Foreman: Vince Davidson, Aurelio Viramontes, and Lauro Hernandez Project Manager: Mark Sisemore	Jurupa Community Serv Dist 11201 Harrel Street Mira Loma, CA 91752 Keith Backus (951) 685-7434, x135 kbackus@jcsd.us	Albert A Webb Associates 3788 McCray Street Riverside, CA 92506 Siming Zhang (951) 686-1070 siming.zhang@webbassociates.com	\$9,721,113.00	\$2,803,887	\$12,525,000	Install approx 6,211 LF of 36" PVC PS 115 Sewer, 150 LF of 10" PVC SDR 26 Sewer; 2,900 LF of 24" PVC C505 CL235 DR18 SWF; 5,750 LF of 30" PVC PS 115 Sewer; 20 LF of 21" PVC PS 115 Sewer; 1,780 LF of 12" PVC SDR 26 Sewer; 2,430 LF of 8" PVC SDR 26 Sewer; 153 LF of 6" PVC SDR 26 Sewer; 1,460 LF of 12" CMLC/WSP Water; 1,230 LF of 4" PVC Foremain,	11/15/2014	400 cal days	N/A

ARTICLE 4. EXPERIENCE AND TECHNICAL QUALIFICATIONS QUESTIONNAIRE

Personnel:

The Bidder 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:

Jason Martin - Foreman 100%

Mark Sisemore - Project Manager 25%

2. Summarize each person's specialized education:

PLEASE SEE ATTACHED RESUMES.

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

PLEASE SEE ATTACHED RESUMES.

4. Summarize such experience:

PLEASE SEE ATTACHED RESUMES.

Bidder agrees that personnel named in this Bid 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 Agency.

Changes Occuring Since Prequalification

If any substantive changes have occurred since Bidder submitted its prequalification package for this Project, Bidder shall list them below. If none are listed, Bidder certifies that no substantive changes have occurred.

N/A

**San Geronio Pass Water Agency
County Line Recharge Basin Project**

Additional Bidder's Statements:

If the Bidder 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:

N/A

ARTICLE 5. VERIFICATION AND EXECUTION

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

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

Name of Bidder WEKA INC

Signature 

Name JARED HIMLE

Title PRESIDENT & CEO

Date September 2nd, 2025

**San Gorgonio Pass Water Agency
County Line Recharge Basin Project**

1.5 Non-Collusion Declaration

The undersigned declares:

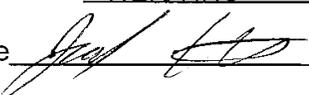
I am the PRESIDENT & CEO of WEKA INC, the party making the foregoing Bid.

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

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

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 09/02/2025 [date], at SAN BERNARDINO [city], CALIFORNIA [state].

Name of Bidder WEKA INC

Signature 

Name JARED HIMLE

Title PRESIDENT & CEO

ACKNOWLEDGMENT

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

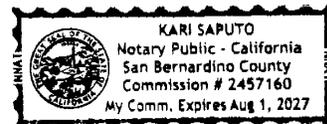
State of California
County of San Bernardino)

On September 2, 2025 before me, Kari Saputo, Notary Public
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.



Signature Kari Saputo (Seal)

**San Geronio Pass Water Agency
County Line Recharge Basin Project**

1.6 Iran Contracting Act Certification.

(Public Contract Code section 2200 et seq.)

As required by California Public Contract Code Section 2204, the Contractor certifies subject to penalty for perjury that the option checked below relating to the Contractor's status in regard to the Iran Contracting Act of 2010 (Public Contract Code Section 2200 *et seq.*) is true and correct:

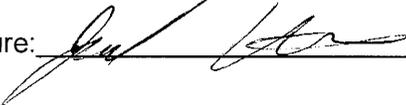
The Contractor is not:

(1) identified on the current list of person and entities engaged in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203; or

(2) a financial instruction that extends, for 45 days or more, credit in the amount of \$20,000,000 or more to any other person or entity identified on the current list of persons and entities engaging in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203, if that person or entity uses or will use the credit to provide goods or services in the energy sector in Iran.

The Agency has exempted the Contractor from the requirements of the Iran Contracting Act of 2010 after making a public finding that, absent the exemption, the Agency will be unable to obtain the goods and/or services to be provided pursuant to the Contract.

The amount of the Contract payable to the Contractor for the Project does not exceed \$1,000,000.

Signature:  _____

Printed Name: JARED HIMLE

Title: PRESIDENT & CEO

Firm Name: WEKA INC

Date: September 2nd, 2025

Note: In accordance with Public Contract Code Section 2205, false certification of this form shall be reported to the California Attorney General and may result in civil penalties equal to the greater of \$250,000 or twice the Contract amount, termination of the Contract and/or ineligibility to bid on contracts for three years.

**San Geronio Pass Water Agency
County Line Recharge Basin Project**

1.7 Public Works Contractor Registration Certification

Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. See <http://www.dir.ca.gov/Public-Works/PublicWorks.html> for additional information.

No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work.

Bidder hereby certifies that it is aware of the registration requirements set forth in Labor Code sections 1725.5 and 1771.1 and is currently registered as a contractor with the Department of Industrial Relations.

Name of Bidder: WEKA INC

DIR Registration Number: 1000003472

DIR Registration Expiration: 06-30-2026

Bidder further acknowledges:

1. Bidder shall maintain a current DIR registration for the duration of the project.
2. Bidder shall include the requirements of Labor Code sections 1725.5 and 1771.1 in its contract with subcontractors and ensure that all subcontractors are registered at the time of bid opening and maintain registration status for the duration of the project.
3. Failure to submit this form or comply with any of the above requirements may result in a finding that the bid is non-responsive.

Name of Bidder WEKA INC

Signature 

Name and Title JARED HIMLE, PRESIDENT & CEO

Dated September 2nd, 2025

**San Geronio Pass Water Agency
County Line Recharge Basin Project**

1.8 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.

Name of Bidder WEKA INC
Signature 
Name JARED HIMLE
Title PRESIDENT & CEO
Dated September 2nd, 2025

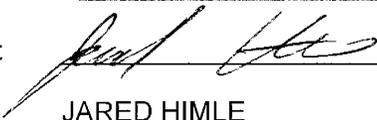
**San Geronio Pass Water Agency
County Line Recharge Basin Project**

1.9 Fleet Compliance Certification

Bidder hereby acknowledges that they have reviewed the California Air Resources Board's policies, rules and regulations and are familiar with the requirements of Title 13, California Code of Regulations, Division 3, Chapter 9, effective on January 1, 2024 (the "Regulation"). Bidder hereby certifies, subject to penalty for perjury, that the option checked below relating to the Bidder's fleet, and/or that of their subcontractor(s) ("Fleet") is true and correct:

- The Fleet is subject to the requirements of the Regulation, and the appropriate Certificate(s) of Reported Compliance have been attached hereto.
- The Fleet is exempt from the Regulation under section 2449.1(f)(2), and a signed description of the subject vehicles, and reasoning for exemption has been attached hereto.
- Bidder and/or their subcontractor is unable to procure R99 or R100 renewable diesel fuel as defined in the Regulation pursuant to section 2449.1(f)(3). Bidder shall keep detailed records describing the normal refueling methods, their attempts to procure renewable diesel fuel and proof that shows they were not able to procure renewable diesel (i.e. third party correspondence or vendor bids).
- The Fleet is exempt from the requirements of the Regulation pursuant to section 2449(i)(4) because this Project has been deemed an Emergency, as defined under section 2449(c)(18). Bidder shall only operate the exempted vehicles in the emergency situation and records of the exempted vehicles must be maintained, pursuant to section 2449(i)(4).
- The Fleet does not fall under the Regulation or are otherwise exempted and a detailed reasoning is attached hereto.

Name of Bidder: WEKA INC

Signature:  _____

Name: JARED HIMLE

Title: PRESIDENT & CEO

Date: September 2nd, 2025

**San Geronio Pass Water Agency
County Line Recharge Basin Project**

1.10 Anti-Lobbying Certification.

The undersigned certifies, to the best of his or her knowledge and belief, that:

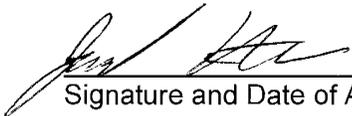
(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. A copy of this form is included as part of the EPA Funding Requirements section of the Contract Documents.

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-contracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

JARED HIMLE, PRESIDENT & CEO
Typed Name & Title of Authorized Representative


Signature and Date of Authorized Representative

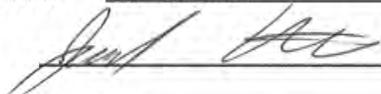
1.11 Debarment and Suspension Certification

Contractors, Subcontractors, Debarment and Suspension, Executive Order 12549; 2 CFR Part 180; 2 CFR Part 1532

Contractor certifies that it and its principals, and shall obtain certifications from its subcontractors that they and their principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any federal department or agency;
- (b) Have not within a three (3) year period preceding this procurement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and
- (d) Have not within a three (3) year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default.
- (e) Suspension and debarment information can be accessed at <http://www.sam.gov>. Contractor represents and warrants that it has or will include a term or conditions requiring compliance with this provision in all of its contracts and subcontracts under this Agreement.
- (f) Contractor acknowledges that failing to disclose the information as required at 2 CFR 180.335 may result in the termination, delay or negation of any Contract entered into pursuant to this procurement, or pursuance of legal remedies, including suspension and debarment.

Name of Bidder WEKA INC

Signature  _____

Name JARED HIMLE

Title PRESIDENT & CEO

Dated September 2nd, 2025

**San Geronio Pass Water Agency
County Line Recharge Basin Project**

1.12 Executive Order N-6-22 Certification

Executive Order N-6-22 issued by Governor Gavin Newsom on March 4, 2022, directs all agencies and departments that are subject to the Governor's authority to (a) terminate any contracts with any individuals or entities that are determined to be a target of economic sanctions against Russia and Russian entities and individuals; and (b) refrain from entering into any new contracts with such individuals or entities while the aforementioned sanctions are in effect.

Executive Order N-6-22 also requires that any contractor that: (1) currently has a contract with BWD funded through grant funds provided by the State of California; and/or (2) submits a bid or proposal or otherwise proposes to or enter into or renew a contract with the BWD funded by State of California grant funds, certify that the person is not the target of any economic sanctions against Russia and Russian entities and individuals.

The contractor hereby certifies, SUBJECT TO PENALTY FOR PERJURY, that a) the contractor is not a target of any economic sanctions against Russian and Russian entities and individuals as discussed in Executive Order N-6-22 and b) the person signing below is duly authorized to legally bind the Contractor. This certification is made under the laws of the State of California.

Signature: 

Printed Name: JARED HIMLE

Title: PRESIDENT & CEO

Firm Name: WEKA INC

Date: September 2nd, 2025



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/23/2025

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 Edgewood Partners Insurance Centers (EPIC) [Inland Empire - Branch ID 14542] P.O. Box 5003 San Ramon CA 94583	CONTACT NAME: Certificates Department	
	PHONE (A/C, No. Ext): 925-244-7700	FAX (A/C, No): 925-901-0671
E-MAIL ADDRESS: EPICcerts@epicbrokers.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Zurich American Insurance Company		16535
INSURER B: American Guarantee & Liability Ins Co		26247
INSURER C: Great American Insurance Company		16691
INSURER D: Homeland Insurance Company of New York		34452
INSURER E:		
INSURER F:		

INSURED
 Weka Inc WEKAINC
 236 W. Orange Show Road #114
 San Bernardino CA 92408

COVERAGES

CERTIFICATE NUMBER: 1563926053

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> BI/PD Ded: \$1,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y	Y	GLO723397502	5/1/2025	5/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	BAP477330102	5/1/2025	5/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 50			TUE309919007	5/1/2025	5/1/2026	EACH OCCURRENCE \$ 14,000,000 AGGREGATE \$ 14,000,000 \$
A	<input checked="" type="checkbox"/> 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/A	WC477330202	5/1/2025	5/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	<input type="checkbox"/> Pollution Liability <input checked="" type="checkbox"/> Builders Risk			7930141220000 MBR339814000	5/1/2025 5/1/2025	5/1/2026 5/1/2026	\$10,000 DED \$2,000,000 \$25,000 DED \$5,000,000

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

CERTIFICATE HOLDER**CANCELLATION**

*Evidence of Coverage	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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Report Title: Customer Account Lookup List
Run Date and Time: 2025-09-03 07:04:58 Pacific Daylight Time
Run by: Alyssa Himle
Table name: x_cdoi2_csm_portal_customer_account_lookup
Query Condition: Contractor Status in (DIR Approved, Pending, Registration Expired) AND Keywords = 1000003472
Sort Order: Name in ascending order

Value of property glide.pdf.max_rows must be less or equal than (5,000). Default max row number applied (1,000)

1 Customer Account Lookups

PWCR	Legal Entity Name	Doing Business As (DBA)	Business Structure	Contractor Status	CSLB	Registration Start Date	Registration End Date
1000003472	WEKA, INC.	WEKA, INC.		DIR Approved	670100	2025-07-01	2026-06-30



CONTRACTORS
STATE LICENSE BOARD
ACTIVE LICENSE



License Number **670100**

Entity **CORP**

Business Name **WEKA INC**

Classification(s) **A**

Expiration Date **04/30/2027**

www.cslb.ca.gov



California Environmental Protection Agency
Air Resources Board

January 1, 2025

**CERTIFICATE OF REPORTED COMPLIANCE
OFF-ROAD DIESEL VEHICLE REGULATION**

is issued to
WEKA INC

This certificate indicates that the fleet listed above has reported off-road diesel vehicles to the California Air Resources Board and has certified they are in compliance with title 13 CCR, section 2449. All applicable vehicles owned by the individual, company, or agency must be reported and labeled, as specified in Section 2449, with all possible completeness, else this certificate is null and void. **Certificate expires 2/28/2026**



Jack Kitowski
Chief, Mobile Source Control Division
California Air Resources Board

Off-road Diesel Fleet Identification

2469

To verify the authenticity of this certificate, enter this number at
http://www.arb.ca.gov/doors/compliance_cert1.html



Certificate of Reported Compliance With:

Truck and Bus Regulation

Weka Inc

Issued to:

This certificate confirms that the fleet owner has attested under penalty of perjury that the statements and information they provided to the California Air Resources Board (CARB) are true, accurate, and complete regarding all relevant vehicles in the fleet required to show compliance. CARB hereby finds that the fleet listed has reported compliance with:

Title 13 CCR 2025 (Truck and Bus Regulation)

If CARB subsequently finds that the statements and information that have been provided are not true, accurate, and complete, this certificate shall be effectively revoked and the fleet subject to noncompliance penalties.

This certificate is valid until **December 31, 2025**

Printed on 2025-01-06

TRUCRS Fleet Identification

18976

27 Vehicles

Jack Kitowski

Jack Kitowski
Division Chief, Mobile Source Control
Division/California Air Resources Board

To verify the authenticity of this certificate, visit
www.arb.ca.gov/insprog/amrdiesel/tblookup.php

STEVEN MILLER

(909) 522-1650

Scubasteve247@gmail.com

OBJECTIVE

To partner with an industry leader that passionately pursues excellence by seeking new and innovative ways to redefine the way business is done.

PROFESSIONAL PROFILE

- Quick learner able to quickly assimilate new processes and responsibilities into daily workflow
- Meticulous attention to detail as well as exceptional organization & time management skills
- Positive team player, pro-active & dedicated, with a strong sense of ownership
- Self-motivated to see jobs completed from beginning to end with a passion for excellence
- Expert understanding of Excel able to conduct complex programming and processes
- Thrive in high pressure environments with tight deadlines
- High regard for customer service with an “extra mile” attitude

EXPERIENCE

2022 – Present WEKA, Inc. San Bernardino, CA.

Estimator

- Interpret civil engineering plans that include underground utilities, grading and paving
- Responsible for all job walks & pre-bid meetings
- Responsible for all project compliance to include bonds and permits
- Set budgets, schedules and job costing for each project ranging from \$100k - \$10 Million
- Manage contract administration acting as General Contractor
- Managed staff and project priorities to meet budget and deadlines
- Conduct presentations to showcase project schedules and bids
- Extensive experience in cultivating long-term clients with a focus on establishing personal relationships

2020 -2022 T.E. Roberts, Inc. Irvine, CA.

Project Manager / Estimator

- Interpret civil engineering plans that include underground utilities, grading and paving
- Responsible for all job walks & pre-bid meetings
- Responsible for all project compliance to include bonds and permits
- Set budgets, schedules and job costing for each project ranging from \$100k - \$10 Million
- Manage contract administration acting as General Contractor
- Managed staff and project priorities to meet budget and deadlines
- Conduct presentations to showcase project schedules and bids
- Extensive experience in cultivating long-term clients with a focus on establishing personal relationships

2014 - 2020 G.J. Gentry General Engineering, Inc. Upland, CA.

Project Manager / Estimator

- Interpret civil engineering plans that include topography, grading, underground utilities, and paving
- Expert in Agtek’s “Earth Work 3D” used to execute GPS modeling at construction site
- Responsible for all job walks & pre-bid meetings
- Responsible for all project compliance to include bonds and permits
- Set budgets, schedules and job costing for each project ranging from \$100k - \$10 Million
- Manage contract administration acting as General Contractor
- Managed staff and project priorities to meet budget and deadlines

- Responsible for the development and maintenance of the Varner corporate website
- Conduct presentations to showcase project management and project bids
- Extensive experience in cultivating long-term clients with a focus on establishing personal relationships

2010 - 2014 Forza Const./Calterra Inc. Santa Clarita, CA.

Estimator

- Interpret civil engineering plans that include topography, grading, underground utilities, and paving
- Expert in Agtek's "Earth Work 3D" used to execute GPS modeling at construction site
- Responsible for all job walks & pre-bid meetings
- Responsible for all project compliance to include bonds and permits
- Assisted in the value engineering of projects for the purpose of maintaining project budgets.
- Set budgets, schedules and job costing for each project ranging from \$5 Million - \$15 Million
- Manage contract administration acting as General Contractor
- Managed staff and project priorities to meet budget and deadlines
- Responsible for the development and maintenance of the Varner corporate website
- Conduct presentations to showcase project management and project bids
- Extensive experience in cultivating long-term clients with a focus on establishing personal relationships

• E-MAIL SCUBASTEVE247@GMAIL.COM²

29123 PALM VIEW LANE. • HIGHLAND, CA 92346 • PHONE (909) 522-1650

STEVEN K. HIMLE

Weka, Inc. – Estimator

2003 to Present

- Estimated over \$1.5 Billion sewer, water and storm drain pipeline projects.
- Successfully obtained over \$300 Million worth of public works in Southern California.
- Increased revenue to \$25 - \$35 Million per year.
- Responsible for projects from submittals through project close out.
- Coordinate with field superintendents for successful completion of projects on time and within budget.
- Supervise office staff.
- See Weka, Inc.'s Project List for references.

Kenko, Inc. – Senior Construction Estimator

1986 to 2003

- Responsible for bidding over \$3.5 Billion of sewer, water and storm drain pipeline projects throughout the United States.
- Successfully obtained \$898 Million in contracts. Obtained a 67% win, place or show capture ratio.
- Increased revenue from \$5 Million to \$125 Million.
- Supervise office staff of 5 and estimating staff of 3.
- Responsible for Project Management of all projects from submittal to close out. These projects ranged from half million to 35 million dollars in size.
- Coordinate with 9 field superintendents for successful completion of projects on time and within budget.

Himle Plumbing & Excavating – Senior Estimator & Office Manager

1979 to 1986

- Estimator and office manager of a public works, commercial and residential plumbing and excavating construction firm.

Rubber Engineering – Supervisor

1978 to 1979

- Shipping department head and production line worker.

All Weather Insulation – Supervisor

1976 to 1978

- Supervisor of field crews.

Himle Plumbing & Excavating – Head Pipelayer

1968 to 1973

- Pipelayer and general labor.

Education:

- 1984 Business Management Degree at Brigham Young University

Achievements:

- July 2008 to January 2010 Humanitarian Aid and Missionary in Ethiopia working with government offices, engineers, contractors and local villages to install wells and water pipelines.

JARED HIMLE

Weka, Inc. – President, CEO & Estimator

2003 to Present

- Estimating sewer, water and storm drain pipelines in Southern California.
- Successfully obtained \$150 Million worth of public works projects.
- Coordinate with Superintendents and Foremen on project schedule, equipment, field personnel for successful completion of projects on time and with budget.
- Interact and coordinate with Agency's project management.
- Responsible for processing change orders.
- See Weka, Inc.'s Project List for references.

Kenko, Inc. – Estimator

2002 to 2003

- Estimated sewer, water and storm drain pipelines.
- Successfully obtained \$50 Million worth of public works projects.

Weka, Inc. – Laborer

1999 to 2002

- Performed painting, landscaping, concrete work, bollards, air vacs, blowoffs, fencing and small residential and public works water projects.

Education:

- Crafton Hills Community College, Associate Business Courses
- Utah Valley State University, Associate Business Courses
- 1999 Redlands East Valley High School, Graduate
- CPR/First Aid Training
- Competent Person Training
- QSP Training

NEIL KAUFMAN – PRINCIPAL PROJECT MANAGER

<p>Total Experience: 27 years</p> <p>Professional Registration:</p> <p>A - General Engineering License No. 1001558</p>	<p>Mr. Kaufman brings over 27 years of professional experience in project management, construction administration, quality assurance and construction of Capital Improvement Projects. Positions of responsibilities have included; Construction Manager, Contract Administration, Project Manager, Inspector, and General Superintendent. He has been involved with Transmission Pipelines, Booster Stations and Waste Water Reclamation Facilities throughout Southern California, Nevada, and Arizona. Recently Neil has been involved with Management and Inspection of Capital Improvement Projects overseeing the construction of Ground Water Recharge and Storage Facilities, Reservoirs, Sewer Lift Stations, Potable and Recycled Water Distribution Systems, Reinforced Concrete Structures and Storm Water Collection Basins. Neil has been involved in all aspects of Construction Management on both the private and the agency sides including project design review, bid preparation, estimating, field inspection, utility coordination, and contract administration.</p>
<p>Key Experience:</p> <ul style="list-style-type: none"> • Over 27 Years of Experience in Public Works Construction • Project Scheduling: Microsoft Project • Multi-Agency Coordination • Certificate - Construction Scheduling & Analysis • Competent / Confined Space Training • ACI Grade 1 • 40 Hour HAZWOPER Training 	<p>Representative Project Experience:</p> <p>Olive Avenue Regional Sewer Improvements Spec 1249S – Menifee CA Scope of work included construction management and inspection of 10,418LF of 36" PVC Gravity Sewer Main, observation and documentation of contractors de-watering system treatment and discharge, coordination for connection to La Ventana Lift Station under live conditions, monitoring contractors confined space program, coordination of effluent bypass systems, T-lock repairs and coordination of epoxy coating inspections.</p> <p>Wildomar RW Phase 1 Off-Site Facilities Project Management and oversight the construction of 31,000 feet of reclaimed waterline for Elsinore Valley Municipal Water District. The project scope includes construction of 8" to 12" reclaimed waterlines within the City of Wildomar and Lake Four flow meter/pressure reducing vaults, a bridge crossing, and two pipe jacking operations. The CM scope of services includes: General oversight on key personnel, schedule review and correspondence, attendance at weekly progress meetings, claims review, inspection oversight to insure construction compliance with designed plans and specifications; job safety; traffic control; review of city and consultant of punch lists, project acceptance and assistance in preparation of as-built plans.</p> <p>Sun City Force Main & Recycled Water Replacement Specification No. 1180S Scope of work included full time inspection and project management of a combined 26,000LF of 30" & 36" diameter PVC Sewer Force Main and Recycled Water, (5) 60" diameter tunnels and improvements to the existing effluent Discharge Header at the Perris Valley Regional Water Reclamation Facility.</p> <p>Warm Springs 30" Force Main Specification 1216S – Temecula CA Scope of work included construction management and inspection of 30" diameter PVC Force Main and 1200lf of 48" diameter Directional Drill, one 48" diameter Jack & Bore and street improvements and restoration.</p>

Mark Sisemore

Work experience:

Apple Valley Construction Inc.

Chief Estimator/Manager

1991 to 2004

Worked there as the Manager and Chief Estimator for 13 years. Achieved in taking it from a 3,000,000.00 dollar a year company, to a 10,000,000.00 dollar a year company. Tasks: Did all Project Management from start of project to end, ordered all material, worked with all crews, work with engineers, developers, and inspectors to solve problems as they arose to make jobs profitable and proceed with ease. Also did Management of over all running of business. I also worked with Bonding Companies, Insurance companies, and payables to achieve a smooth running of daily business.

Hughes Supply

Estimator

2004 to 2006

Worked as their estimator for all projects in the High Desert, along with helping out the Perris Branch with any overflow they had.

Tasks: did all takeoffs, ordered material, worked with cities, engineering firms, inspectors, and developers. Did all project Management from start to finish on the jobs that I worked on.

Pyramid Building and Engineering

2006 to 2008

Chief Estimator and Project Manager

Began with Pyramid as a start up company in the pipe line business, we have worked on many private developments and commercial projects, and now have started to work on some public works jobs.

Tasks: Chief Estimator, Project Manager, Purchasing all material for jobs, work with developers, engineers, inspectors, and suppliers to achieve a smooth job from start to finish.

Weka Inc.

2008 to present

Worked as an estimator from 2008 to 2011, my tasks also included project management and working directly with the Superintendent and Foreman from start to finish. I have bid single jobs from several hundred thousand up to 6,300,000.00 and followed them through from beginning to end.

From 2011 to present I have been working as a Project Manager, and helping with bidding as necessary. I have Project Managed jobs simultaneously from several hundred thousand up to 12,500,000.00 from start to finish. My duties while project manager include working with City's, Engineering Firms, other contractor that may be also work on or near our site, Developers, along with our crew, Working with Safety Officers, Inspectors, along with the general public. Began work with Downing construction in the same capacity in January of 2013, both Weka and Downing Construction began doing

work as a team and I was asked to help with the Construction Management for both companies. I am also familiar with both mac and Pc computers and software.

Downing Construction

2013 to July 2016

Working with both Weka and Downing Construction as their Project Manager. I have Project Managed jobs simultaneously from several hundred thousand up to 7,500,000.00 from start to finish. My duties while project manger include working with City's, Engineering Firms, other contractor that may be also work on or near our site, Developers, along with our crew, Working with Safety Officers, Inspectors, along with the general public. Also work with my piers to solve problems and keep the job running smoothly from start to finish. I am also familiar with both mac and Pc computers and software.

My ability to grow organizations, optimize profitability, productivity, quality, and safety though best practices would be a strong asset to your team. Please review at your earliest convenience, and then contact me to discuss how I may contribute to your success

Sincerely,

Mark Sisemore

TRENT HIMLE

Weka, Inc. – Vice President/Secretary, Superintendent & Operator
1996 to Present

- Responsible for overseeing project schedule, equipment and field personnel.
- Supervise field foremen on project installation.
- Supervise and coordinate with truck drivers on equipment transportation and delivery of materials.
- Responsible for coordinating maintenance of vehicles and equipment.
- Interact with Agency's inspectors and project engineers.
- Loader Operator as required on pipeline installations.
- See Weka, Inc.'s Project List for references.

Education:

- Crafton Hills College, Business Courses
- Ricks College, Business Courses
- 1997 Redlands High School, Graduate
- CPR/First Aid Training
- Competent Person Training
- Confined Space Training
- QSP Training

AURELIO VIRAMONTES

SUMMARY OF QUALIFICATIONS

- Pipeline Foreman
- Pipe Layer
- Storm Drain Structures
- Concrete Finisher
- Sewer T-Lock Manholes
- Operate equipment to include backhoes, excavators, and loaders
- Read blueprints
- Full understanding and knowledge of elevations & survey staking

SUMMARY OF EXPERIENCE

- All phases of pipeline installation from being in the ditch to organizing crews as foreman, ensuring a safe working environment and teaching proper installation techniques; ordering materials; coordinating deliveries and equipment and communications between crews, management, and personnel.

PROFESSIONAL CERTIFICATIONS

- Confined Space Entry
- Basic Electrical Safety
- Competent Person
- Heat Stress Safety
- Cranes and Rigging
- Barricades/Flaggers/Traffic Control
- Hand & Power Tool Safety
- GHS/SDS/HAZARD Communications
- Health Hazards in Construction
- 30 Hour OSHA
- Fall Protection
- Excavation & Soil Testing
- CPR/Basic Plus First Aid/AED
- MSHA

EXPERIENCE

FOREMAN

WEKA, INC. – Highland, CA

Aug 2012-Present

PIPELAYER

Don Kelly Construction, Bozeman, MT.

Mar 2012-Jul 2012

PIPELAYER

Pacific States Engineering, Menifee, CA.

Jul 2011-Jan 2012

FOREMAN

Karl Scanlan, Menifee, CA.

Jan 1991-Feb 2010

Les Bredwick

SUMMARY OF QUALIFICATIONS

- Pipeline Foreman
- Pipe Layer
- Storm Drain Structures
- Concrete Finisher
- Sewer T-Lock Manholes
- Operate equipment to include backhoes, excavators, and loaders
- Read blueprints
- Full understanding and knowledge of elevations & survey staking

SUMMARY OF EXPERIENCE

- All phases of pipeline installation from being in the ditch to organizing crews as foreman, ensuring a safe working environment and teaching proper installation techniques; ordering materials; coordinating deliveries and equipment and communications between crews, management, and personnel.
- Water Mains: Ductile iron, PVC, CMLC, HDPE (fused), water services, fire hydrants, hydro testing, chlorinating, bacteria sampling.
- Sewer: Clay, PVC, ductile iron, SDR, build and pour t-lock manholes, air testing.
- Storm Drain: Corrugated steel, RCP, HDPE
- Concrete Structures: Manholes, junction structures, catch basins, headwalls, rebar, HDPE manholes, flatwork

PROFESSIONAL CERTIFICATIONS

- Trench Excavation
- Flagging
- Trench Shoring
- First Aid/CPR
- Fall Protection
- Confined Space Entry
- Competent Person
- SWPPP

EXPERIENCE

FOREMAN

WEKA, INC. – Highland, CA

Jan 2018-Present

PIPELAYER

WEKA, INC.-Highland, CA

Sept 2005-Jan 2018

David Tosta

Work Experience: Superintendent / Construction Foreman

- Manage installation of equipment and instrumentation for automated control.
- Work with regulatory staff.
- Train others associated with job duties.
- Manage and make decisions related to the performance of work, schedule, delivery, logistics, quality control, and trade employee staffing levels.
- Provide technical assistance regarding construction methods and equipment.
- Manage the work to ensure that is completed in compliance with and conforms to the approved contract documents.
- Primary liaison with project managers and engineers with the day to day construction activities of the project t.
- Monitor quality standards of all jobs, including contractor performance, and ensure that all quality assurance and company standards are being met.
- Identify potential changed conditions and inform project engineer and project manager.
- Provide guidance in resolving construction problems encountered.
- Projects included water, sewer, storm drain, and gas.

Recent Project completed:

- Los Angeles Historical Park
- San Diego CHP Facility
- Lake Gregory Dam Rehabilitation Project
- Rubidoux Sewer Lift Station
- Lake Forest Community Center and Sheriff Station
- Calico Ghost Town State RV Park

Bid Results

Bidder Details

Vendor Name WEKA INC
Address 236 W Orange Show Rd Suite 114
 San Bernardino, California 92408
 United States
Respondee JARED HIMLE
Respondee Title PRESIDENT
Phone 909-425-8700
Email WEKAINC@GMAIL.COM
Vendor Type CADIR
License # 670100

Bid Detail

Bid Format Electronic
Submitted 09/03/2025 9:49 AM (PDT)
Delivery Method
Bid Responsive
Bid Status Submitted
Confirmation # 443881

Respondee Comment

Buyer Comment

Attachments

File Title	File Name	File Type
WEKA INC EXECUTED BID DOCS FOR COUNTY LIINE RECHARGE BASIN PROJECT.pdf	WEKA INC EXECUTED BID DOCS FOR COUNTY LIINE RECHARGE BASIN PROJECT.pdf	Bidding Documents

Line Items

Discount Terms No Discount

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
BID SCHEDULE I							\$91,500.60		
1	101		Insurances, Licenses, and Permits (Entire Project)	LS	1	\$42,000.00	\$42,000.00	Yes	
2	102		Encroachment Permit(s) and Related Inspection Fees (Allowance)	LS	1	\$15,000.00	\$15,000.00	Yes	
3	102		Prepare and Maintain Critical Path Method and Project Schedule (Entire Project)	LS	1	\$4,000.60	\$4,000.60	Yes	
4	103		Traffic Control (Entire Project)	LS	1	\$22,000.00	\$22,000.00	Yes	
5	104		Erosion Control and NPDES (Entire Project)	LS	1	\$7,500.00	\$7,500.00	Yes	
6	105		Environmental Mitigation Monitoring and Reporting Program (MMRP) Compliance	LS	1	\$1,000.00	\$1,000.00	Yes	
BID SCHEDULE II							\$2,291,365.40		
7	201		Mobilization	LS	1	\$42,000.00	\$42,000.00	Yes	
8	202		Clear & Grub, Demolition, and Site Preparation	LS	1	\$14,000.00	\$14,000.00	Yes	
9	203		Over-excavation	CY	3135	\$10.00	\$31,350.00	Yes	
10	204		Cut	CY	72808	\$2.00	\$145,616.00	Yes	
11	205		Structural Fill	CY	5093	\$10.00	\$50,930.00	Yes	
12	206		Export	CY	67715	\$13.00	\$880,295.00	Yes	
13	207		Rough Grade Site	SF	253420	\$0.30	\$76,026.00	Yes	
14	208		Final Grade Site	SF	253420	\$0.40	\$101,368.00	Yes	
15	209		Recharge Basin Ripping - Bottom	SF	82673	\$0.30	\$24,801.90	Yes	
16	210		Recharge Basin Ripping - Side Slopes	SF	27451	\$0.30	\$8,235.30	Yes	
17	211		Construct 3" Asphalt Concrete Pavement (Over Base)	Ton	246	\$196.00	\$48,216.00	Yes	
18	212		Construct 6" Class II Aggregate Base	Ton	440	\$58.00	\$25,520.00	Yes	
19	213		Construct 6" Class II Aggregate Base on Native Soils	Ton	1638	\$58.00	\$95,004.00	Yes	
20	214		Construct 6" PCC Concrete Apron on Native Soils (40' width)	SF	2436	\$17.00	\$41,412.00	Yes	
21	215		Construct 6" PCC Concrete Apron on Native Soils (variable width)	SF	478	\$25.00	\$11,950.00	Yes	
22	216		Construct 6" Curb per SPPWC Standard 120-2, Type A1-6	LF	173	\$80.00	\$13,840.00	Yes	
23	217		Install 24" RCP Drain Pipe	LF	98	\$504.00	\$49,392.00	Yes	
24	218		Install 18" RCP Drain Pipe	LF	70	\$496.00	\$34,720.00	Yes	
25	219		Install 12" RCP Drain Pipe	LF	290	\$472.00	\$136,880.00	Yes	
26	220		Construct Reinforced Concrete Sump	Each	1	\$9,000.00	\$9,000.00	Yes	
27	221		Construct Staff Gauge	Each	3	\$1,800.00	\$5,400.00	Yes	
28	222		Construct U-Type Reinforced Concrete Headwall	Each	4	\$9,500.00	\$38,000.00	Yes	
29	223		Construct Wing-Type Reinforced Concrete Headwall	Each	2	\$15,000.00	\$30,000.00	Yes	
30	224		Construct Gravity Headwall	Each	1	\$10,000.00	\$10,000.00	Yes	
31	225		Install 12" Water F-25 Medium Duty Drainage Gate, or Approved Equal	Each	2	\$1,700.00	\$3,400.00	Yes	
32	226		Install 24" x 24" Catch Basin with Steel Traffic Grate, FloGard FGP-24F Insert Filter, and 12" Open Sump with Gravel Bottom	Each	3	\$5,500.00	\$16,500.00	Yes	
33	227		Construct Concrete Pipe Inlet Riser per Caltrans STD. D75B, Type GCP with Grated Inlet per Caltrans STD. D77B, Type 36R	Each	1	\$10,500.00	\$10,500.00	Yes	
34	228		Construct Rock Outlet Protection, Class II, Placement B	Ton	33	\$115.00	\$3,795.00	Yes	
35	229		Construct Concreted Rock Lined Channel, Class II	LF	154	\$215.00	\$33,110.00	Yes	
36	230		Construct Rock Slope and Outlet Protection, Class VI, Placement A	Ton	376	\$115.00	\$43,240.00	Yes	
37	231		Install Concrete Wheel Stop in Accessible Parking Space	Each	2	\$150.00	\$300.00	Yes	
38	232		Paint 4" White Parking Space Stripe	LF	120	\$5.50	\$660.00	Yes	
39	233		Demo Existing Irrigation Structure	Each	1	\$2,200.00	\$2,200.00	Yes	
40	234		Protect Existing Power Pole and Guy Wire in Place	LS	1	\$100.00	\$100.00	Yes	
41	235		Cut and Remove Abandoned Pipelines to Limits of Grading Conflict	LF	760	\$9.00	\$6,840.00	Yes	
42	236		Adjust Existing Manhole to Grade	Each	1	\$1,100.00	\$1,100.00	Yes	
43	237		Install 1" Water Service and 3/4" Meter	Each	1	\$4,200.00	\$4,200.00	Yes	
44	238		Construct 24" CSP Grated Inlet	Each	1	\$9,000.00	\$9,000.00	Yes	
45	239		Construct 20"x20" Masonry Column with Stone Veneer and 2" Pyramidal Cap	Each	2	\$5,000.00	\$10,000.00	Yes	
46	240		Install 7' High Welded Steel Fence	LF	80	\$140.00	\$11,200.00	Yes	
47	241		Install 7' High Welded Steel Sliding Gate	Each	1	\$21,000.00	\$21,000.00	Yes	
48	242		Install 6' High Chain Link Fence with Barbed Wire	LF	2550	\$41.00	\$104,550.00	Yes	

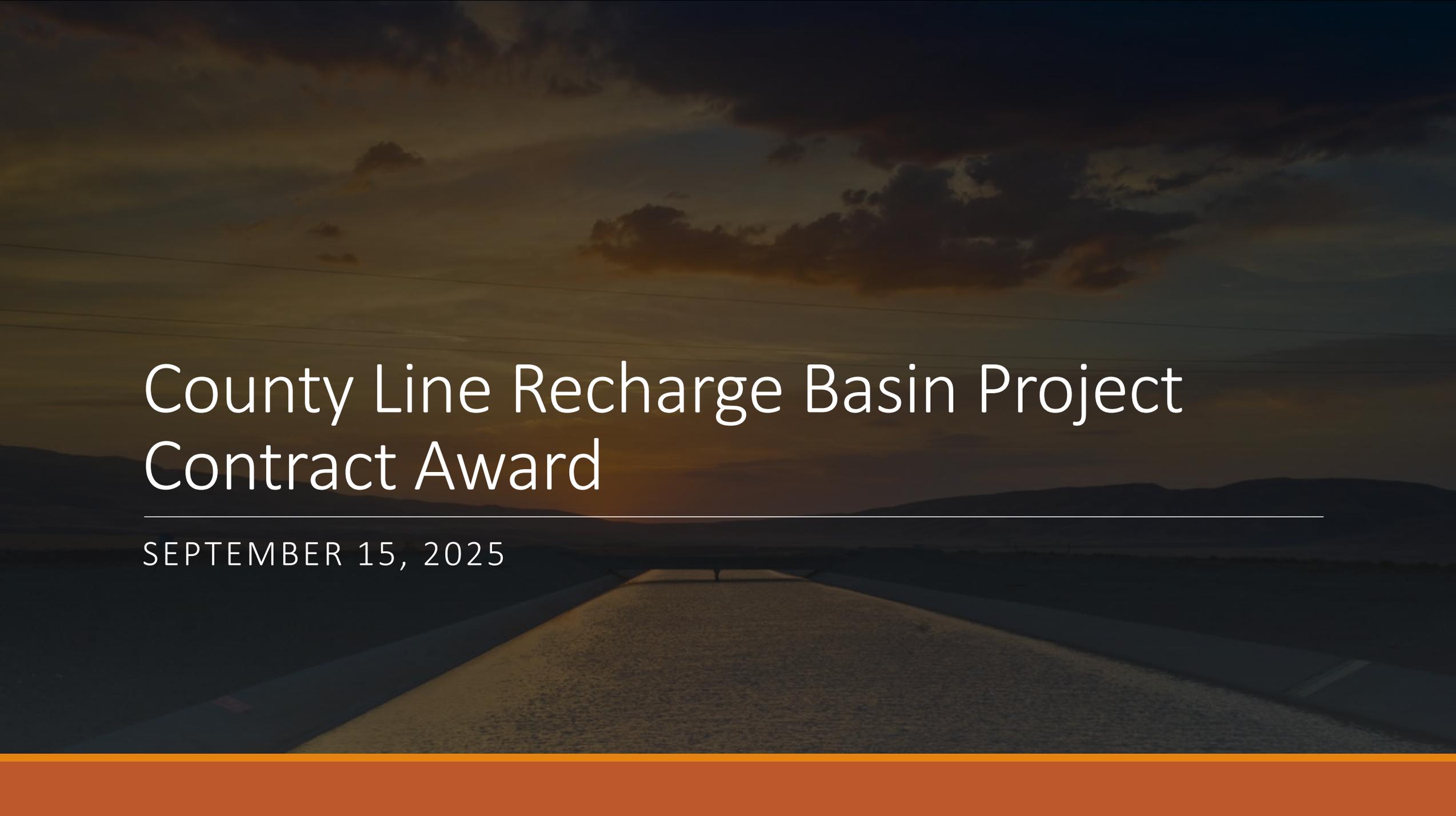
Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
49	243		Install 12' Wide Chain Link Swing Gate with Barbed Wire	Each	2	\$2,200.00	\$4,400.00	Yes	
50	244		Install 15' Wide Chain Link Swing Gate with Barbed Wire	Each	1	\$2,700.00	\$2,700.00	Yes	
51	245		Install 20' Wide Chain Link Swing Gate with Barbed Wire	Each	2	\$3,500.00	\$7,000.00	Yes	
52	246		Remove and Dispose of Existing Fence	LF	1741	\$4.00	\$6,964.00	Yes	
53	247		Construct Sandbag Check Dam	Each	21	\$170.00	\$3,570.00	Yes	
54	248		Install Silt Fence	LF	2670	\$2.00	\$5,340.00	Yes	
55	249		Install Fiber Roll Slope Protection	LF	8830	\$3.00	\$26,490.00	Yes	
56	250		Construct Stabilized Construction Entrance	Each	3	\$2,000.00	\$6,000.00	Yes	
57	251		Construct Storm Drain Inlet Protection	Each	3	\$425.00	\$1,275.00	Yes	
58	252		Construct Concrete Washout Area	Each	2	\$700.00	\$1,400.00	Yes	
59	253		Construct Material Delivery and Storage Area	Each	2	\$1,500.00	\$3,000.00	Yes	
60	254		Construct Sanitary/Waste Management Facilities	Each	2	\$500.00	\$1,000.00	Yes	
61	255		Apply hydraulic seed and mulch	SF	49876	\$0.20	\$9,975.20	Yes	
62	256		Construct Anti-Seep Collars	Each	2	\$3,300.00	\$6,600.00	Yes	
BID SCHEDULE III							\$1,637,920.00		
63	301		Mobilization	LS	1	\$64,721.00	\$64,721.00	Yes	
64	302		Testing and Hydrostatic Pressure Testing	LS	1	\$1,065.00	\$1,065.00	Yes	
65	303		Striping and Signage Repair	LS	1	\$4,400.00	\$4,400.00	Yes	
66	304		Join Existing Water Main and Provide Temporary CIPP Lining Access	Each	1	\$9,300.00	\$9,300.00	Yes	
67	305		Install 14" PVC C-900 DR-14 Pipe, Bedding, and Backfill	LF	1065	\$270.00	\$287,550.00	Yes	
68	306		Install 14" Elbow with Megalug Restraints	Each	17	\$2,900.00	\$49,300.00	Yes	
69	307		Install 14" Butterfly Valve	Each	2	\$10,700.00	\$21,400.00	Yes	
70	308		Install 6" Dry Barrel Blow-Off Assembly	Each	1	\$17,600.00	\$17,600.00	Yes	
71	309		Install 4" Dry Barrel Blow-Off Assembly	Each	1	\$20,000.00	\$20,000.00	Yes	
72	310		Install 2" Air-Vacuum Valve Assembly	Each	2	\$7,900.00	\$15,800.00	Yes	
73	311		Install Pipe Barricade	Each	1	\$725.00	\$725.00	Yes	
74	312		Bore and Jack 30" Casing	LF	34	\$2,000.00	\$68,000.00	Yes	
75	313		Repair Trench for Water Mains and Appurtenances	LF	571	\$26.00	\$14,846.00	Yes	
76	314		Repair Trench for Water Mains and Appurtenances (omit T-cut)	LF	359	\$27.00	\$9,693.00	Yes	
77	315		Install Flow Meter and Vault Assembly	Each	1	\$63,000.00	\$63,000.00	Yes	
78	316		Install 14" Waterman Industries F-25 Medium Duty Drainage Gate	Each	1	\$3,000.00	\$3,000.00	Yes	
79	317A.		CIPP Lining - Preliminary Inspection	LF	5060	\$4.50	\$22,770.00	Yes	
80	317B.		CIPP Lining - Pipeline Cleaning (Hydro-Cleaning Method)	LF	5060	\$20.00	\$101,200.00	Yes	
81	317C.		CIPP Lining - Pre-lining Inspection	LF	5060	\$2.25	\$11,385.00	Yes	
82	317D.		CIPP Lining - Liner Installation	LF	5060	\$110.00	\$556,600.00	Yes	
83	317E.		CIPP Lining - Reinstate Connection(s)	Each	1	\$2,600.00	\$2,600.00	Yes	
84	317F.		CIPP Lining - Post-Install Inspection	LF	5060	\$2.25	\$11,385.00	Yes	
85	318		Install Concrete Utility Vault and Manhole with Flanged Cut-in Pipe Segment	Each	5	\$36,000.00	\$180,000.00	Yes	
86	319		Excavate Temporary CIPP Access Pit and Remove Existing Valve and/or Fittings and Replace with 14" PVC Pipe	Each	5	\$7,500.00	\$37,500.00	Yes	
87	320		Remove Existing 12" Steel Pipeline and Replace with 14" PVC C-900 DR-14 Pipe	LF	20	\$550.00	\$11,000.00	Yes	
88	321		Repair Trench and Restore Pavement	SF	851	\$11.00	\$9,361.00	Yes	
89	322		Apply Slurry Seal and Perform Striping Repair	SF	8862	\$2.00	\$17,724.00	Yes	
90	323		Restore Existing Concrete in Like Kind	SF	210	\$101.00	\$21,210.00	Yes	
91	324		Protect and Support Existing Underground Utility	LF	75	\$22.00	\$1,650.00	Yes	
92	325		Cut and Remove Abandoned Pipeline	LF	57	\$55.00	\$3,135.00	Yes	
BID SCHEDULE IV							\$148,672.00		
93	401		Mobilization	LS	1	\$2,000.00	\$2,000.00	Yes	
94	402		Testing, Hydrostatic Pressure Testing, Chlorination, and Water Quality Testing	LS	1	\$1,407.00	\$1,407.00	Yes	
95	403		Join Existing Water Main	Each	2	\$5,500.00	\$11,000.00	Yes	
96	404		Install 8" PVC C-900 DR-14 Pipe, Bedding, and Backfill	LF	469	\$235.00	\$110,215.00	Yes	

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
97	405		Install 8" x 6" Reducer	Each	1	\$1,200.00	\$1,200.00	Yes	
98	406		Install 8" 90 Elbow	Each	1	\$1,200.00	\$1,200.00	Yes	
99	407		Install 8" 45 Elbow	Each	4	\$900.00	\$3,600.00	Yes	
100	408		Install 8" Gate Valve	Each	2	\$3,300.00	\$6,600.00	Yes	
101	409		Install 1" Air-Vacuum Valve Assembly	Each	1	\$5,400.00	\$5,400.00	Yes	
102	410		Install Pipe Barricade	Each	2	\$725.00	\$1,450.00	Yes	
103	411		Install Thrust Block	Each	6	\$600.00	\$3,600.00	Yes	
104	412		Abandon Existing Watermain	Each	1	\$1,000.00	\$1,000.00	Yes	
BID SCHEDULE V							\$382,342.00		
105	501		Mobilization	LS	1	\$22,100.00	\$22,100.00	Yes	
106	502		Cold Plane Pavement 1.5"	SF	22411	\$1.00	\$22,411.00	Yes	
107	503		Sawcut and Remove Existing Asphalt, Base, and Subgrade (7" Depth)	SF	14391	\$2.00	\$28,782.00	Yes	
108	504		Sawcut and Remove Existing Asphalt, Base, and Subgrade (Variable Depth)	SF	12498	\$2.00	\$24,996.00	Yes	
109	505		Remove Existing AC Berm	LF	363	\$4.00	\$1,452.00	Yes	
110	506		Remove & Replace Concrete Driveway to Match Existing	SF	595	\$23.00	\$13,685.00	Yes	
111	507		Construct 3" A.C. Pavement (Over Base)	Ton	261	\$134.00	\$34,974.00	Yes	
112	508		Construct 4" Miscellaneous Aggregate Base	Ton	313	\$45.00	\$14,085.00	Yes	
113	509		Construct 3" A.C. Pavement (Over Base)	Ton	126	\$134.00	\$16,884.00	Yes	
114	510		Construct 6" Class II Base	Ton	227	\$45.00	\$10,215.00	Yes	
115	511		Construct 5" Minimum A.C. Pavement Over Compacted Native Soil	Ton	418	\$134.00	\$56,012.00	Yes	
116	512		Overlay Pavement 1.5"	Ton	138	\$134.00	\$18,492.00	Yes	
117	513		Overlay Pavement Variable Thickness (1.5" min.)	Ton	151	\$134.00	\$20,234.00	Yes	
118	514		Construct 6" Traversable Dike	LF	57	\$99.00	\$5,643.00	Yes	
119	515		Construct 6" Asphalt Dike	LF	21	\$99.00	\$2,079.00	Yes	
120	516		Construct Type A-8 Curb & Gutter	LF	249	\$102.00	\$25,398.00	Yes	
121	517		Construct Type A-6 Curb & Gutter	LF	155	\$82.00	\$12,710.00	Yes	
122	518		Construct Commercial Drive Approach	Each	1	\$8,600.00	\$8,600.00	Yes	
123	519		Construct Residential Drive Approach	Each	2	\$7,200.00	\$14,400.00	Yes	
124	520		Construct Concrete Sidewalk Adjacent to Curb	SF	1344	\$12.50	\$16,800.00	Yes	
125	521		Transition from 8" Curb Face to Existing 10" Curb Face	Each	1	\$2,000.00	\$2,000.00	Yes	
126	522		Protect in Place Existing Power Pole	Each	2	\$125.00	\$250.00	Yes	
127	523		Protect in Place Existing Valve	Each	8	\$100.00	\$800.00	Yes	
128	524		Protect in Place Existing Manhole	Each	2	\$275.00	\$550.00	Yes	
129	525		Adjust Valve to Grade	Each	4	\$200.00	\$800.00	Yes	
130	526		Adjust Sewer Manhole to Grade	Each	3	\$1,000.00	\$3,000.00	Yes	
131	527		Adjust Existing Fire Hydrant	Each	1	\$2,500.00	\$2,500.00	Yes	
132	528		Relocate Existing Mailbox	Each	2	\$270.00	\$540.00	Yes	
133	529		Remove and Replace Existing Street Sign	Each	1	\$425.00	\$425.00	Yes	
134	530		Install Channelizers at 12' O.C.	Each	4	\$60.00	\$240.00	Yes	
135	531		Install Type N-2(CA) Object Marker Sign	Each	1	\$370.00	\$370.00	Yes	
136	532		Paint Right Edge Line	LF	30	\$6.00	\$180.00	Yes	
137	533		Apply Stop Line with Temporary Traffic Paint	LF	10	\$6.00	\$60.00	Yes	
138	534		Apply Pavement Legend with Temporary Traffic Paint	SF	75	\$9.00	\$675.00	Yes	
BID SCHEDULE VI							\$124,532.00		
139	601		Construct Irrigation Improvements	LS	1	\$80,000.00	\$80,000.00	Yes	
140	602		Groundcovers - Decomposed Granite	SF	3248	\$5.00	\$16,240.00	Yes	
141	603		Groundcovers - Wood Mulch	SF	2465	\$3.80	\$9,367.00	Yes	
142	604		Trees 24" Box - Prosopis Alba Colorado (Colorado Mesquite)	Each	4	\$820.00	\$3,280.00	Yes	
143	605		Trees 24" Box - Pinus Eldarica (Afghan Pine)	Each	6	\$775.00	\$4,650.00	Yes	
144	606		Trees 24" Box - Podocarpus Gracilior (Fern Pine)	Each	1	\$550.00	\$550.00	Yes	

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
145	607		Shrubs 5 Gal. - Leucophyllum Frutescens 'Green Cloud' TM (Green Cloud Texas Sage)	Each	26	\$34.00	\$884.00	Yes	
146	608		Grasses 1 Gal. - Muhlenbergia Capillaris 'Regal Mist' TM (Regal Mist Pink Muhly Grass)	Each	18	\$11.00	\$198.00	Yes	
147	609		Perennials 5 Gal. - Kniphofia Uvaria 'Pfitzer's Hybrid Mix' (Kniphofia Red Hot Poker)	Each	22	\$40.00	\$880.00	Yes	
148	610		Shrub Cover 5 Gal. - Acacia Redolens 'Low Boy' (Low Boy Bank Catclaw)	Each	27	\$33.00	\$891.00	Yes	
149	611		Shrub Cover 5 Gal. - Juniperus Squamata 'Blue Carpet' (Blue Carpet Juniper)	Each	25	\$41.00	\$1,025.00	Yes	
150	612		Succulents 5 Gal. - Hesperaloe Parviflora (Red Yucca)	Each	24	\$33.00	\$792.00	Yes	
151	613		Granite Boulders - Locally sourced Granite	Each	33	\$175.00	\$5,775.00	Yes	

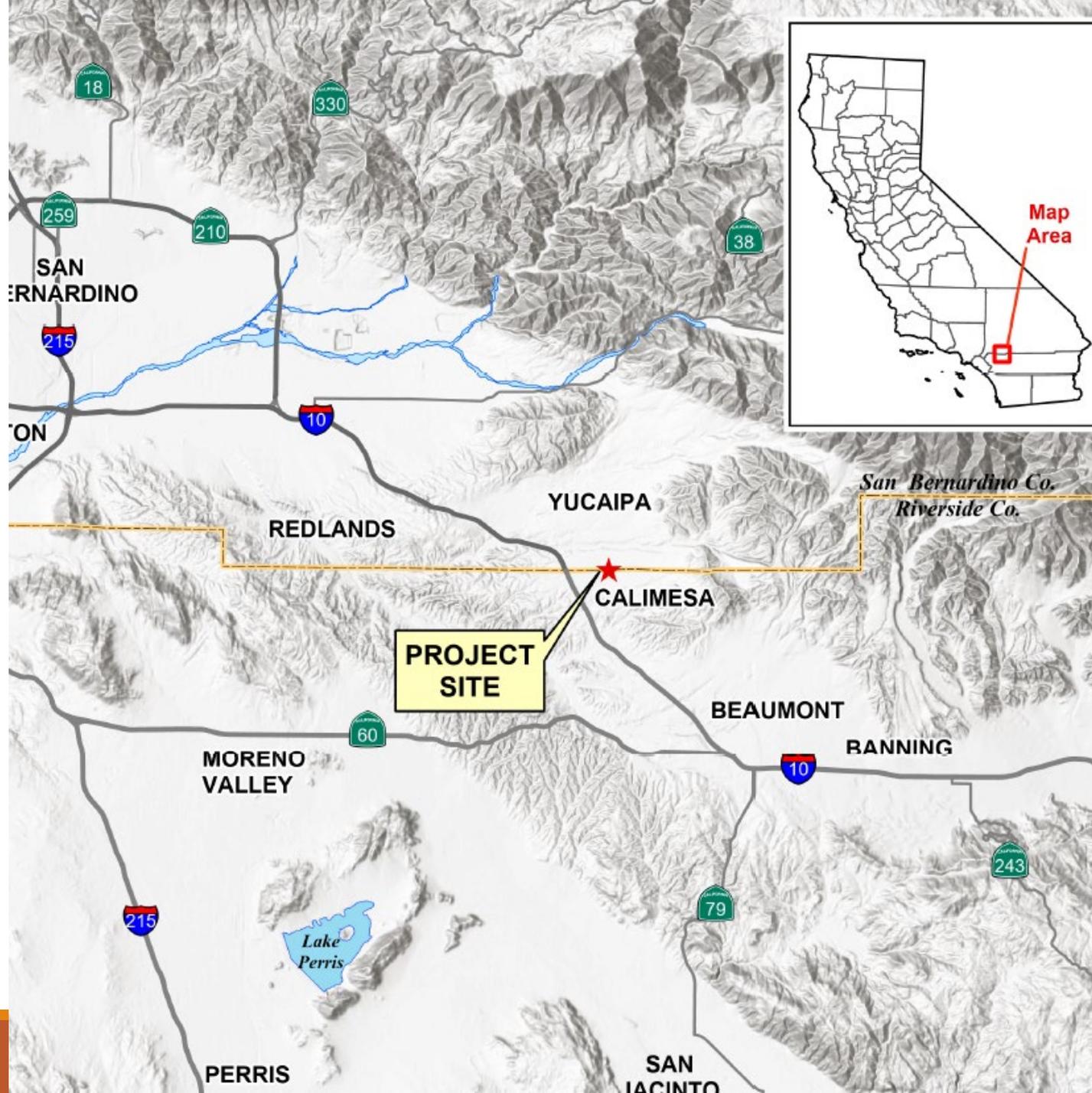
Line Item Subtotals

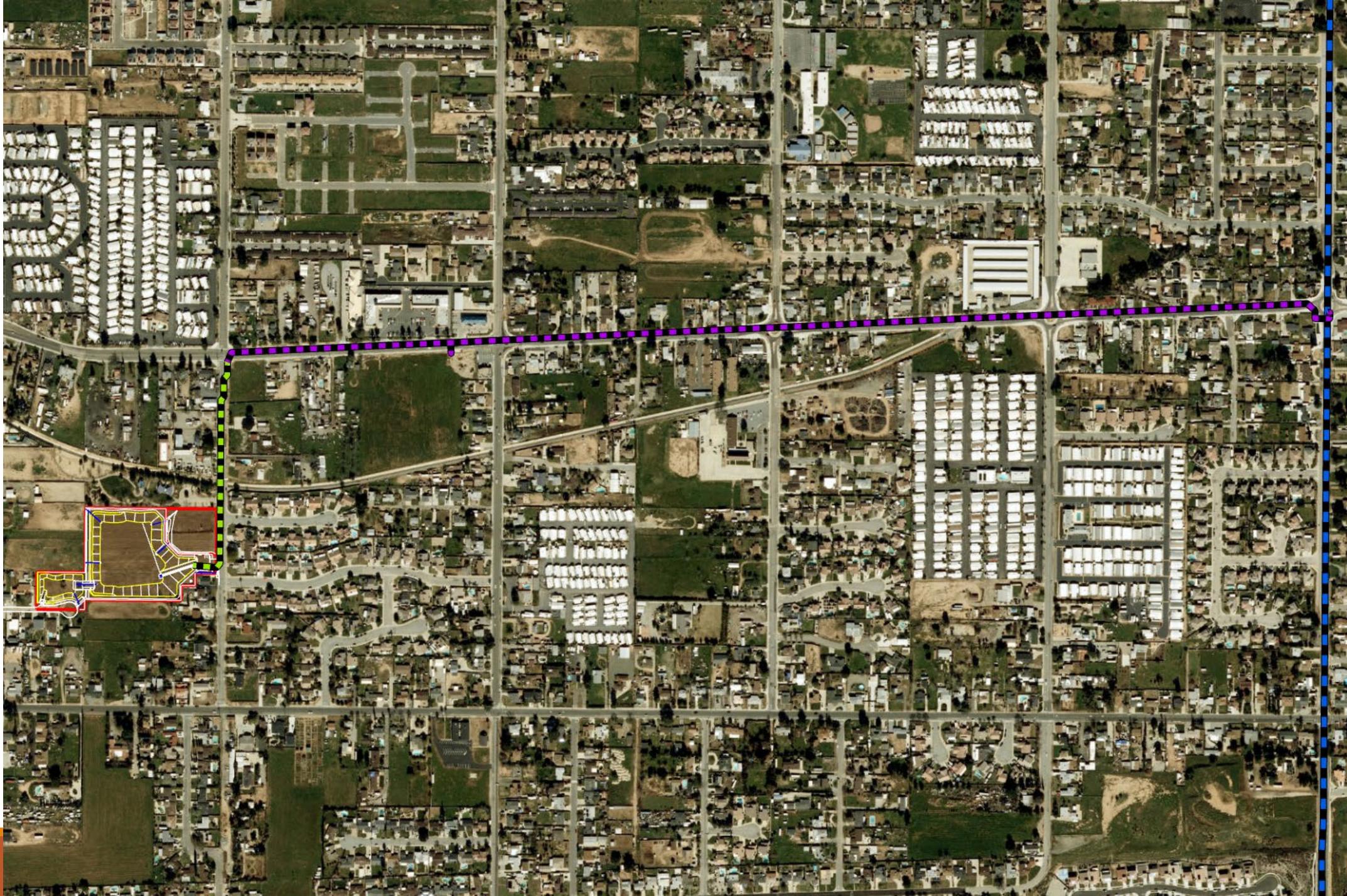
Section Title	Line Total
BID SCHEDULE I	\$91,500.60
BID SCHEDULE II	\$2,291,365.40
BID SCHEDULE III	\$1,637,920.00
BID SCHEDULE IV	\$148,672.00
BID SCHEDULE V	\$382,342.00
BID SCHEDULE VI	\$124,532.00
Grand Total	\$4,676,332.00

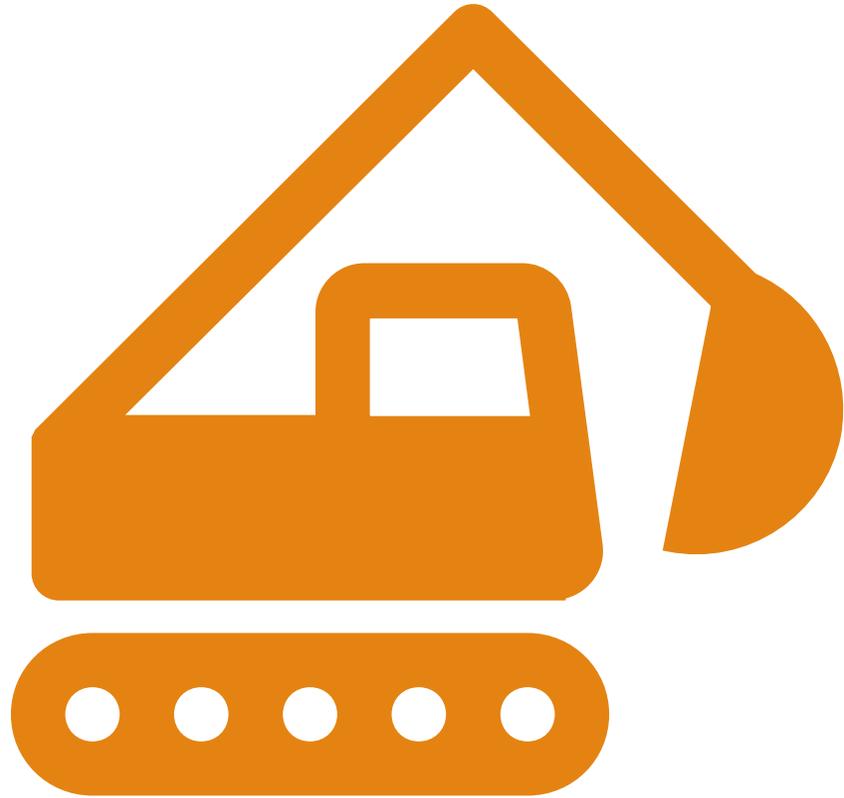


County Line Recharge Basin Project Contract Award

SEPTEMBER 15, 2025







The Board
authorized staff to
advertise for the
County Line
Recharge Basin
Project

Eight contractors submitted bids. The results are as follows:

1. WEKA, Inc. = \$4,676,332.00
2. Three Peaks Corp. = \$4,690,929.25
3. Borden Excavating, Inc. = \$4,736,787.00
4. James McMinn, Inc. = \$4,838,615.24
5. Empire Equipment Services = \$4,929,880.97
6. Spiess Construction Co, Inc. = \$5,132,397.69
7. Los Angeles Engineering = \$5,450,420.00
8. MDB General Engineering, Inc. = \$6,278,895.20

The engineer's estimate was \$4.9M

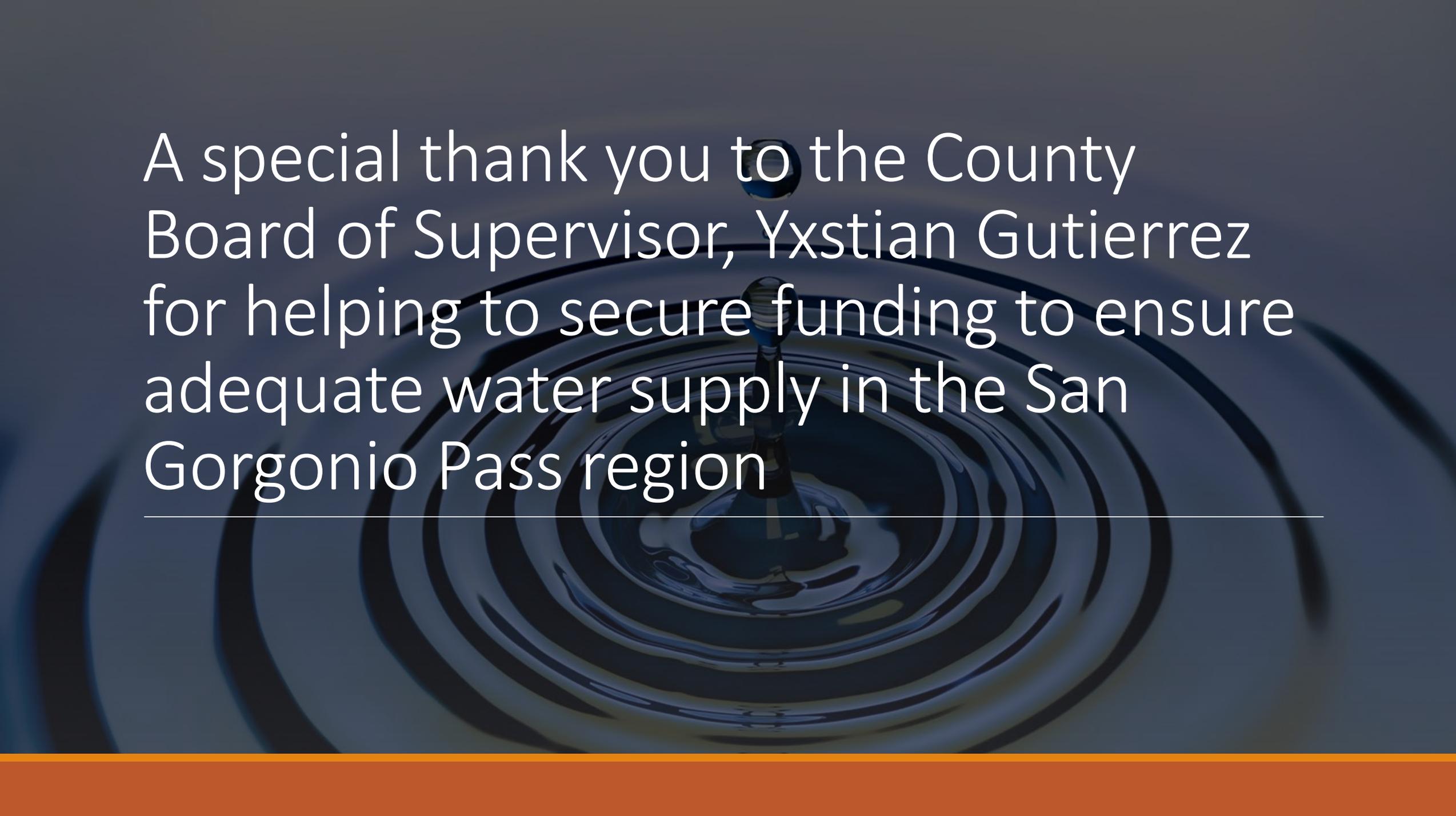
The apparent low bidder was WEKA, Inc.

- Staff, legal, and Webb reviewed the bid and determined that the bid was responsive and responsible.
- No protests were received.
- Staff is recommending that we award the contract to the lowest responsive and responsible bidder, WEKA, Inc.

SGPWA received \$3.1M in ARPA funds from Riverside County

- The overall project is divided into two parts:
 - SGPWA will complete the basins, and pipeline work
 - SBVMWD will complete the turnout connection to the EBX in Bryant
- SBVMWD's portion of the project is estimated to cost approximately \$1M and is expected to kickoff sometime later this year.
- The ARPA funds are expected to cover roughly half the cost of the total project.





A special thank you to the County Board of Supervisor, Yxstian Gutierrez for helping to secure funding to ensure adequate water supply in the San Gorgonio Pass region

Recommendation

Adopt Resolution 2025-06 Awarding a Construction Contract to for the County Line Road Recharge Basin Project to WEKA, Inc.

San Gorgonio Pass Water Agency

DATE: September 15, 2025
TO: Board of Directors
FROM: Lance Eckhart, General Manager
BY: Emmett Campbell, Senior Water Resources Planner
SUBJECT: Adopt Resolution 2025-07 Approving the Property and Facility Exchange Agreement Between the San Gorgonio Pass Water Agency and the South Mesa Water Company

RECOMMENDATION

Adopt Resolution 2025-07 Approving the Property and Facility Exchange Agreement (“Agreement”) Between the San Gorgonio Pass Water Agency (“SGPWA” or “Agency”) and the South Mesa Water Company (“SMWC”) to Facilitate the Exchange of Property for Mutual Benefit and Consideration of the Parties.

PREVIOUS CONSIDERATIONS

- October 7, 2024 – Board of Directors adopted the Mitigated Negative Declaration for the County Line Road Recharge Basin and Turnout Project.
- October 21, 2024 – Board of Directors approved the American Rescue Plan Act funding agreement with Riverside County for the County Line Road Recharge Basin and Turnout Project.
- January 6, 2025 – Board of Directors approved a professional services agreement with CRM Tech for Archeological and Paleontological services for the County Line Road Recharge Basin and Turnout Project.
- May 5, 2025 – Board of Directors approved a paving agreement with the City of Calimesa to be completed in conjunction with the County Line Road Recharge Basin and Turnout Project.
- May 19, 2025 – Board of Directors approved a construction management services professional services agreement with Land Engineering Consultants, Inc., for the County Line Road Recharge Basin and Turnout Project.
- June 16, 2025 – Board of Directors authorized staff to advertise construction bids for the County Line Road Recharge Basin Project.
- August 4, 2025 – Board of Directors rejected all bids for the County Line Road Recharge Basin Project and instructed staff to rebid the project.

BACKGROUND AND ANALYSIS

The County Line Recharge (“CLR”) Basin Project represents a significant infrastructure investment by the San Geronio Pass Water Agency (“SGPWA” or “Agency”) to enhance regional groundwater sustainability and long-term water reliability. As the project transitions into construction, the Agency is finalizing property and facility arrangements necessary to support the project.

South Mesa Water Company (“SMWC”) recently replaced and abandoned a 14-inch steel pipeline located within County Line Road. SGPWA supported this effort through gap funding, with the understanding that the abandoned line would later be repurposed. The Agency now intends to assume ownership of the facility and convert it into a raw water pipeline to convey imported State Water Project (“SWP”) supplies to the CLR Basin site on 4th Street.

To facilitate this exchange, SGPWA will convey approximately one (1) acre of its 4th Street property to SMWC for future reservoir development. In addition, SMWC will grant SGPWA permanent easements along County Line Road and 4th Street to ensure long-term access, operation, and maintenance of Agency facilities.

These mutual conveyances are documented in the Agreement, which has been reviewed by legal counsel. Adoption of Resolution No. 2025-07 will approve the Agreement, authorize execution of all related documents, and confirm that no additional CEQA review is required.

CEQA ANALYSIS

A Mitigated Negative Declaration (“MND”) was prepared, noticed, and circulated pursuant to the California Environmental Quality Act (“CEQA”) (Public Resources Code, §21000 et seq.) and the State CEQA Guidelines (14 CCR §15000 et seq.) for the CLR Project. The Agency, acting as Lead Agency under CEQA, adopted the MND (SCH #2024080294) and Mitigation Monitoring and Reporting Program for the CLR Project on October 7, 2024. The Agency has reviewed and considered the information contained in the adopted MND and all supporting documentation, copies of which are on file at the Agency’s office and are incorporated by reference as though set forth fully herein. Based on this review, the Agency finds that any comments received regarding the Agreement have been examined and determined to not modify the significant conclusions of the MND. Further, based on the substantial evidence set forth in the record, including but not limited to the previously adopted MND, the Agency finds that none of the conditions set forth in State CEQA Guidelines section 15162 and Public Resources Code section 21166 trigger the need for subsequent environmental review. The Agreement is contemplated in the previously adopted MND and simply seeks to further implement the Project.

STRATEGIC PLAN NEXUS

The Property and Facility Exchange Agreement helps advance various aspects of the Agency’s Strategic Plan, including:

- Strategic Goal 1: Align with the current and future water landscape, supporting the region's long-term needs by diversifying the local supply portfolio and advancing water sustainability.
 - ✓ Objective 2 – Establish relationships and expand collaborative opportunities at the local, regional, state, tribal, and federal levels that will enhance the water supply in the region.
 - ✓ Objective 6 – Expand water banking, local and abroad, for future utilization.
 - ✓ Objective 9 – Sustain infrastructure investment to provide a robust regional water distribution and storage system.

- Strategic Goal 2: Ensure a reliable delivery system that advances efficiency and resiliency.
 - ✓ Objective 2 – Develop additional recharge facilities to support conjunctive use.
 - ✓ Objective 5 – Pursue the strategic acquisition of water-related assets including, water, facilities, or water rights, that align with the Agency's mission and provide long-term regional benefits by enhancing water supply reliability, operational flexibility, and resource sustainability.
 - ✓ Objective 6 – Investigate additional opportunities to increase water storage capabilities

- Strategic Goal 6: Maintain, foster, and expand collaboration with local, regional, state, tribal and federal partners to develop strategic solutions to water supply challenges and opportunities.
 - ✓ Objective 1 – Coordinate with other agencies and organizations on grants and multi-partner project opportunities.

FISCAL IMPACT

The agreement itself does not have a direct fiscal impact, although there may be de minimus costs related to conveying the property's title to SMWC. Additionally, inspections and the raw water conversion on the pipeline will be completed as part of the County Line Rd Recharge Basin Project, as mentioned in the staff report for resolution 2025-06.

The General Fund Budget (the Green Bucket) for FY 2025-26 includes the line item 'County Line Recharge' (line #68) under Plans & Construction in the Consulting and Engineering Services section. The amount budgeted is \$100,000 in order to finalize plans and other items necessary to begin construction. As of August 31, 2025, no funds have been expended for this line item.

ACTION

Adopt Resolution 2025-07 Approving the Property and Facility Exchange Agreement Between the San Gorgonio Pass Water Agency and the South Mesa Water Company to Facilitate the Exchange of Property for Mutual Benefit and Consideration of the Parties.

ATTACHMENTS

1. Resolution 2025-07 Approving the Property and Facility Exchange Agreement Between the San Gorgonio Pass Water Agency and the South Mesa Water Company to Facilitate the Exchange of Property for Mutual Benefit and Consideration of the Parties
 - a. Attachment A: Property and Facility Exchange Agreement

RESOLUTION NO. 2025-07

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SAN GORGONIO PASS WATER AGENCY APPROVING THE PROPERTY AND FACILITY EXCHANGE AGREEMENT BETWEEN THE SAN GORGONIO PASS WATER AGENCY AND THE SOUTH MESA WATER COMPANY TO FACILITATE THE EXCHANGE OF PROPERTY FOR MUTUAL BENEFIT AND CONSIDERATION OF THE PARTIES AND FINDING NO FURTHER ENVIRONMENTAL REVIEW IS REQUIRED PURSUANT TO PUBLIC RESOURCES CODE SECTION 21166 AND STATE CEQA GUIDELINES SECTION 15162

WHEREAS, the San Gorgonio Pass Water Agency (“**Agency**”) and the South Mesa Water Company (“**Company**”) (together, the “**Parties**”) are negotiating to enter into that certain Property and Facility Exchange Agreement (“**Agreement**”) to among other things, facilitate the exchange of certain real property owned by Agency and pipeline owned by Company for mutual benefit and consideration of the Parties; and

WHEREAS, Agency and Company are each members of the Yucaipa Sustainable Groundwater Management Agency (“**GSA**”), which recently adopted a Groundwater Sustainability Plan (“**GSP**”); and

WHEREAS, the GSP indicates among other things, the need for recharge capability within the Calimesa Subbasin and Management Area to increase recharge to said area and help manage storage declines resulting from drought conditions and from pumping above the sustainable yield; and

WHEREAS, Agency is the owner of certain real property comprised of vacant land, consisting of approximately 6.90 acres, commonly referred to as APN 411-150-027, located at Fourth Street, between County Line Road and West Avenue L, in the City of Calimesa, County of Riverside, California (“**Property**”) which Company desires to acquire approximately 1 acre to develop as a reservoir to develop additional water system storage capacity for provision of water services to its shareholders,

WHEREAS, Company owns a 14” diameter steel pipeline (“**Pipeline**”) within the parties’ respective service territories and in proximity to the Property which it has abandoned and which Agency desires to acquire along with certain easements interests from Company to among other things, access, maintain, repair, install the Pipeline, into the Agency’s system to better service its customers; and

WHEREAS, a Mitigated Negative Declaration (“**MND**”) was prepared, noticed, and circulated pursuant to the California Environmental Quality Act (“**CEQA**”) (Public Resources Code, §21000 et seq.) and the State CEQA Guidelines (14 CCR §15000 et seq.); and

WHEREAS, the Agency, acting as Lead Agency under CEQA, adopted the MND (SCH #2024080294) and Mitigation Monitoring and Reporting Program for the Project on October 7, 2024; and

WHEREAS, the Property is classified as exempt surplus land under the Surplus Land Act (Government Code §§ 54220 et seq.); and

WHEREAS, pursuant to CEQA, when taking subsequent discretionary actions in furtherance of a project for which a MND has already been adopted, the Lead Agency is prohibited from requiring a subsequent or supplemental EIR or negative declaration unless at least one of the circumstances identified in Public Resources Code section 21166 or State CEQA Guidelines section 15162 are present; and

WHEREAS, following independent review of all the information regarding the Agreement, the previously adopted MND, all oral and written testimony submitted to the Agency in relation to the Agreement, and all other information in the administrative record, the Agency has determined that, pursuant to the Public Resources Code § 21166 and State CEQA Guidelines § 15162, no further environmental review is required for the Agreement because it falls within the scope of the Project evaluated in the previously adopted MND (SCH #2024080294); and

WHEREAS, the Parties desire to enter into the Agreement to facilitate the exchange of the Pipeline and Property for mutual benefit and consideration; and

WHEREAS, all other legal prerequisites to the adoption of this Resolution have occurred.

NOW, THEREFORE, THE BOARD OF DIRECTORS OF THE SAN GORGONIO PASS WATER AGENCY DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. *Incorporation of Recitals.* The foregoing recitals are true and correct and are incorporated herein and made an operative part of this Resolution.

Section 2. *Findings.* The Agency has reviewed and considered the information contained in the adopted MND and all supporting documenting, copies of which are on file at the Agency's office and are incorporated by reference as though set forth fully herein. Based on this review, the Agency finds that any comments received regarding the Agreement have been examined and determined to not modify the significant conclusions of the MND. Further, based on the substantial evidence set forth in the record, including but not limited to the previously adopted MND, the Agency finds that none of the conditions set forth in State CEQA Guidelines section 15162 and Public Resources Code section 21166 trigger the need for subsequent environmental review. The Agreement is contemplated in the previously adopted MND and simply seeks to further implement the Project.

Section 3. *Approval of Property and Facility Exchange Agreement.* SGPWA's Board of Directors hereby approves the Agreement attached hereto as *Attachment A*.

Section 4. *Severability.* If any provision of this Resolution is held invalid, the remainder of the Resolution shall not be affected by such invalidity, and such portions of this Resolution are severable.

Section 5. *Custodian of Records.* The documents and materials that constitute the record of proceedings on which these findings are based are located at 1210 Beaumont Avenue, Beaumont, CA 92223. The custodian of these records is Kevin Walton, Board Secretary.

Section 6. *Effective Date.* This Resolution shall become effective immediately upon its adoption.

Passed and adopted by the San Geronio Pass Water Agency on this _____ day of September 2025 by the following vote:

AYES:

NOES:

ABSENT:

Maricela Cabral
Board Clerk

Attachment A: *Agreement*

PROPERTY AND FACILITY EXCHANGE AGREEMENT

This Property and Facility Exchange Agreement (“**Agreement**”) is made this ____ day of _____, 2025 (the “Effective Date”), by and between SAN GORGONIO PASS WATER AGENCY, a California public water agency (“**Agency**”), and SOUTH MESA WATER COMPANY, a California non-profit corporation (“**Company**”). Agency and Company may individually be referred to as a “party” or collectively as the “parties.” In consideration of the following and other good and valuable consideration, including the mutual covenants and promises contained in this Agreement, the parties agree as follows:

1. **BACKGROUND**

a. Agency and Company are each members of the Yucaipa Sustainable Groundwater Management Agency (“**GSA**”), which was established in accordance with the requirements of the Sustainable Groundwater Management Act of 2014. The GSA recently adopted a Groundwater Sustainability Plan (“**GSP**”) for the Yucaipa Subbasin and timely submitted the GSP to the California Department of Water Resources. The GSP indicates there is a need for recharge capability within the Calimesa Subbasin and Management Area as set forth more fully in the GSP. New spreading basins, including one on the Property (as defined below), would increase recharge to said area and would help manage storage declines resulting from drought conditions and from pumping above the sustainable yield.

b. Agency is the owner of the real property comprised of vacant land, consisting of approximately 6.90 acres, commonly referred to as APN 411-150-027, located at Fourth Street, between County Line Road and West Avenue L, in the City of Calimesa, County of Riverside, California (the “**Property**”). The Property is more particularly described or depicted in **Exhibit “A,”** attached hereto and made part of this Agreement.

c. Company holds historical, prior and paramount rights, titles and interests, including blanket easement rights within its service territory including the Property, to, but not limited to, lawfully place, replace, construct, reconstruct, relocate, enlarge, operate, control, inspect, repair, maintain, and protect its water rights and interests and its water production, transmission and distribution facilities and infrastructure. Company further owns a fourteen-inch (14”) diameter steel pipeline (“**Pipeline**”) which is located within the parties’ respective service territories and in proximity to the Property, and more particularly described in **Exhibit “B,”** attached hereto and made part of this Agreement. Company has developed new pipelines and related infrastructure to replace, and no longer require use of, the Pipeline.

d. Company desires to acquire approximately one (1) acre of the Property (the “**Reservoir Property**”), more particularly described in **Exhibit “C,”** attached hereto and made part of this Agreement, from Agency upon which it desires to develop additional water system storage capacity for provision of water service to its shareholders.

e. Agency desires to acquire the Pipeline and certain easement interests from Company in order to incorporate the Pipeline into Agency’s system.

f. The Property is classified as exempt surplus land under the Surplus Land Act (Government Code §§ 54220 et seq.), pursuant to the Agency’s resolution 2025-07.

g. The parties desire to enter this Agreement to facilitate the exchange of the Pipeline and Reservoir Property for mutual benefit and consideration in accordance with the terms and conditions herein.

2. EXCHANGE

a. Pursuant to the terms and conditions set forth herein, (i) Agency agrees to transfer the Reservoir Property to Company, together with all easements, rights of way, privileges, appurtenances and other rights pertaining thereto and (ii) Company agrees to transfer the Pipeline to Agency, together with certain easements, subject to the Company Prior Rights as set forth in this Agreement.

3. CONSIDERATION

a. As consideration for the acquisition of the Reservoir Property, Company agrees to convey the Pipeline and certain easement interests to Agency in exchange for the Reservoir Property.

b. As consideration for the acquisition of the Pipeline and certain easement interests, Agency agrees to convey the Reservoir Property to Company in exchange for the Pipeline and certain easement interests.

4. INSPECTION PERIOD

a. Company shall have the right to inspect the Reservoir Property and Agency shall have the right to inspect the Pipeline prior to the Closing (as defined in Section 10 herein). The right of inspection for the parties shall commence upon the effective date of this Agreement, and extend for 120 days (“**Inspection Period**”). Agency may elect not to acquire the Pipeline for any reason or for no reason during the Inspection Period by providing Company with written notice of its intention not to acquire the Pipeline (and easement interests) prior to the end of the Inspection Period. Company may elect not to acquire the Reservoir Property for any reason or for no reason during the Inspection Period by providing Agency with written notice of its intention not to acquire the Reservoir Property prior to the end of the Inspection Period. If either party makes such an election, this Agreement will terminate and the parties shall have no further obligation except for any specific obligations that expressly survive. If neither party makes such election, the Agreement shall continue and be effective upon satisfaction of all Conditions Precedent (as defined in Section 8 herein.) If one party elects to terminate, this Agreement shall terminate, and the parties shall have no further obligation to each other except for such obligations which expressly survive.

b. **Agency’s Right to Inspect.** Agency, and its employees, agents and designees, shall have the right of ingress and egress over and across the land within which the Pipeline is located during the Inspection Period during normal business hours to make any inspections and improvements to the Pipeline deemed necessary by Agency to evaluate the Pipeline and consummate Closing. Agency shall be responsible to provide any necessary notices and meet any applicable requirements of the Cities of Calimesa and Yucaipa, respectively, relating to traffic

control or related requirements to conduct such inspections within County Line Road. Agency shall indemnify and hold Company harmless from any liability arising out of the entry of Agency and/or Agency's agents or technical advisors in or around the Pipeline prior to Closing or any activities or work performed under this Agreement. Agency agrees to indemnify Company against, and to hold and save Company harmless from, all claims, demands, suits, actions, damages, obligations, liabilities, losses, costs and expenses, including but not limited to reasonable attorneys' fees and court costs, as a result of the inspections; provided, however, that Agency will not be obligated to indemnify Company with respect to Company's own acts or omissions. The foregoing indemnity shall survive termination of this Agreement and Closing. Agency shall not suffer or permit any mechanic's or materialmen's or other lien to stand against Pipeline in connection with any labor, materials or services furnished or claimed to have been furnished by or on behalf of Agency in connection with or as a result of any Inspections. If any such lien shall be filed against Pipeline, Agency shall cause such lien to be discharged or bonded within thirty (30) days after such filing. Following any Inspections, Agency shall restore Pipeline, roadways and other surface and subsurface areas to substantially its physical condition as existed prior to such inspection (except for any changes to the Pipeline caused by the Company, or its agents or employees), notwithstanding any ordinary wear and tear and street work done by the Cities of Yucaipa and Calimesa, or other responsible third parties, respectively, to the roadways over the Pipeline.

c. **Company's Right to Inspect.** Company, its employees, agents and designees, shall have the right of ingress and egress over and across the Property during normal business hours to perform any work deemed commercially reasonably necessary by Company to evaluate the Agency Property. Company shall make no borings or conduct a Phase II environmental report without Agency's prior written approval. Prior to any entry on the Property, Company or its consultant shall at its sole cost obtain a policy of liability insurance with a combined single limit in an amount not less than One Million Dollars (\$1,000,000); Agency shall be named an additional insured on said policy; and Company or its consultants shall furnish to Agency a certificate of insurance confirming such coverage. Company shall indemnify and hold Agency harmless from any liability arising out of the entry of Company and/or Company's agents or technical advisors on the Property prior to Closing or any activities or work performed under this Agreement. Company agrees to indemnify Agency against, and to hold and save Agency harmless from, all claims, demands, suits, actions, damages, obligations, liabilities, losses, costs and expenses, including but not limited to attorneys' fees and court costs, as a result of the inspections; provided, however, that Company will not be obligated to indemnify Agency with respect to Agency's own acts or omissions. The foregoing indemnity shall survive termination of this Agreement and Closing. Company shall not suffer or permit any mechanic's or materialmen's or other lien to stand against the Reservoir Property in connection with any labor, materials or services furnished or claimed to have been furnished by or on behalf of Company in connection with or as a result of any inspections. If any such lien shall be filed against the Reservoir Property, Company shall cause such lien to be discharged or bonded within thirty (30) days after such filing. Following any Inspections, Company shall restore the Reservoir Property to substantially its physical condition as existed prior to such inspection (except for any changes to the Reservoir Property caused by Agency, or its agents or employees).

d. Creation of the Reservoir Property as a Lawful Parcel. During the Inspection Period, Company and Agency shall attempt in good faith to reach agreement upon the exact size

and configuration of the Reservoir Property. After Company and Agency have agreed upon the exact size and configuration of the Reservoir Property, Company and Agency shall consult with one another concerning conditions required by the parties in furtherance of causing the Reservoir Property to be created as a separate legal parcel. The Closing shall be subject to the establishment of the Reservoir Property as a separate legal parcel.

e. Rezoning of the Reservoir Property. Company shall use commercially reasonable efforts, at no cost or expense to Agency, to cause the Reservoir Property to be rezoned after Closing. Agency, at no cost or expense, shall reasonably cooperate with Company in such efforts. Company shall seek approval by the City of Calimesa subject to the conditions mutually agreed upon by Agency and Company. If Company pursues the rezoning to approval, Agency shall be deemed to have approved any conditions imposed in connection with the rezoning of the Reservoir Property.

5. CEQA COMPLIANCE

Each Party shall be responsible for obtaining any and all environmental permits and approvals as may be necessary for their respective activities during the Investigation Period, or other otherwise in furtherance of the transaction contemplated by this Agreement, including, but not limited to, compliance with requirements imposed under the California Environmental Quality Act (“CEQA”). Agency shall reasonably assist Company upon written request with any reasonably permitting and approvals required for such CEQA compliance contemplated by investigation at no cost or expense to Agency.

6. AGENCY PROJECT.

Commencing on the Inspection Period, and prior to Closing, Agency, and its employees, agents and designees, shall complete the following activities (collectively, the “**Project**”):

a. Pipeline Evaluation. Agency shall inspect and evaluate the structural integrity of the 5,300-foot section of the Pipeline as described in **Exhibit “B,”** proposed for Agency’s repurposing. Agency may in its sole discretion determine whether repairs, sliplining, or other rehabilitation measures are necessary to support the Pipeline’s intended use for non-potable raw water conveyance and perform such necessary work concurrent with its inspection of the Pipeline.

b. Manhole Installation. Agency may, in its sole discretion, install manholes or access points along the Pipeline alignment to allow for ongoing inspection, maintenance, and future access.

c. Coordination with Company. Agency shall reasonably coordinate all Pipeline evaluation, repair, and access work with Company to ensure minimal disruption to existing operations and to maintain compliance with any applicable permitting requirements contemplated by Company under this Agreement.

d. Land Division and Conveyance Preparation. Agency shall complete all necessary work, including any surveys, legal descriptions, applications, and approvals required for the division of APN 411-150-027, to facilitate the conveyance of the Reservoir Property to Company as contemplated by the parties.

e. Permitting and Regulatory Compliance. Agency shall be responsible for obtaining, at its own cost, any governmental permits, approvals, or clearances necessary for the evaluation, repair, and future use of the Pipeline, and for the land division and conveyance to Company.

f. Certification of Completion. Agency shall deliver to Company a written certification confirming completion of the above conditions prior to or simultaneously with the Closing.

7. CONVEYANCE

a. Reservoir Property. Agency agrees to convey fee simple title of the Reservoir Property to Company, together with all easements, rights of way, privileges, appurtenances and other rights pertaining thereto, by duly executed grant deed (“**Deed**”) in the form attached as **Exhibit “E.”**

b. Pipeline. Company agrees to convey title to the Pipeline to Agency, by bill of sale substantially in the form attached as **Exhibit “F”** (the “**Bill of Sale**”)

c. Easement Grant. Company agrees to grant to Agency a perpetual, non-exclusive easement substantially in a form attached as **Exhibit “G”** (“**Easement**”) within the area described as **Exhibit “B”** to the Easement (the “**Easement Area**”) providing for access to and continued existence, use, operation, inspection, maintenance, repair, replacement, removal, and improvement of the Pipeline, and for the operation of Agency’s recharge activities with respect to the Property. The Easement shall be subject to and exercised in a manner that does not materially and adversely interfere with the Company Prior Rights (as defined below) and Company operations.

d. Company Prior Rights. Company shall retain entirely all historical, prior and paramount rights, titles and interests, including blanket easement rights within its service territory (“**Company Prior Rights**”). The Company Prior Rights are described primarily by instrument recorded July 14, 1910 at Book 463, page 381 of the Records of the County of San Bernardino, and subsequent conveyances to and by Company predecessors, and include but are not limited to all certain real property including all waters, water rights, water privileges, and infrastructure, together with the right of way over, upon and across all lands including any streets, alleyways, or public places adjoining or abutting upon any and all such property, for laying, constructing, maintaining and enlarging all pipes, ditches and conduits for the purpose of carrying and distributing water to any part of such lands or the conveyance of such water for use elsewhere; together with the right to enter upon such property and all of it at all times, for the purpose of inspecting, repairing, replacing, enlarging and controlling the same, all with respect to an area historically known as Subdivisions 6, 7, 8, and 9 of Yucaipa Valley. The Pipeline is located within County Line Road, which demarcates the intersection of Subdivisions 6 and 8 to the north, and Subdivisions 7 and 9 to the south.

8. CONDITIONS PRECEDENT TO CLOSING

The following are conditions precedent to the parties’ obligation to transfer the Pipeline and Reservoir Property subject to this Agreement (“**Conditions Precedent**”). In the event any

Condition Precedent is not satisfied, either party may, in its sole and absolute discretion, terminate this Agreement, subject to Section 15 of this Agreement.

a. The parties' respective inspection, review and approval, within the Inspection Period, of the physical characteristics and condition of the Reservoir Property and Pipeline, pursuant to the provisions of Section 4 of this Agreement.

b. The creation of the Reservoir Property as its own legal parcel as set forth in Section 4(d).

c. Conveyance of Title of the Pipeline to Agency by the Bill of Sale.

d. Conveyance of the Easement to Agency by Company.

e. Conveyance of Title of the Reservoir Property to Company by Deed.

f. Agency's completion of the Project.

g. The parties to this Agreement shall each have complied with each party's duties and obligations contained in this Agreement and all representations and warranties contained in or made pursuant to this Agreement by either party shall have been true and correct when made and shall be true and correct as of the Closing Date.

h. Neither party shall be in default under this Agreement.

i. When both parties have received all documents and funds identified in **Exhibit "D,"** and have received notification from each party that all conditions to Closing to be satisfied have been satisfied or waived, then, and only then, shall Closing be satisfied.

9. POST-CLOSING COVENANT.

Company shall remain responsible for responding to and marking out the location of the transferred Pipeline in accordance with applicable laws and regulations related to utility locate requests (commonly referred to as "**811 Dig Alerts**") for a period of one year following the Closing. During this period, Company shall: (i) respond to all utility locate requests within the timeframes required by applicable laws and (ii) cooperate with Agency to provide information and support as needed to ensure the continuity of compliance with utility locate obligations. After the expiration of this one-year period, Agency shall assume full responsibility for all utility locate requests related to the Pipeline.

10. CLOSING; TAXES

a. The closing of the sale and transfer of the Reservoir Property and Pipeline ("**Closing**") shall take place no later than sixty (60) days after Agency's completion of the Project pursuant to Section 6, unless agreed to in writing by the parties ("**Closing Date**").

b. Company will be responsible for paying any and all real property taxes and assessments relating to the Reservoir Property following the Closing Date.

c. Agency will be responsible for paying any and all real property taxes and assessments relating to the Pipeline following the Closing Date.

Upon written request by Company, Agency shall reasonably cooperate with Company, at no cost or expense to Agency, in Company's efforts to obtain any tax exemptions relating to the Agency Property, consistent with Company's non-profit mutual water company status. Such cooperation shall be provided for a period not to exceed one hundred eighty (180) days following the Closing Date.

11. DELIVERIES AT CLOSING

On or prior to Closing, each party shall deliver to the other the documents listed in Exhibit "D."

12. COSTS AND FEES

Each Party shall pay for its own transactional expenses related to this Agreement. Company shall be responsible for the payment of all recording taxes, documentary stamps and other charges for recording the Deed related to the Reservoir Property, the title insurance premium for Company's owner's title insurance policy (and the title search and abstract fees associated with said title insurance policy), the cost of the survey, if any, and any other third party reports obtained by Company. Each party shall pay its respective costs for its own attorneys' fees for services related to the negotiation and preparation of this Agreement and the sale and purchase of the Properties covered by this Agreement.

13. AD VALOREM TAXES

Ad valorem taxes and assessments, if any, for the tax year in which the Closing occurs are to be prorated (on the basis of a 365-day year) as of the date of Closing on the basis of the tax assessment for the tax year in which Closing occurs.

14. REPRESENTATIONS AND WARRANTIES

a. Agency. Agency makes the following representations and warranties, all of which are true as of the date of this Agreement's execution (unless otherwise specified) and shall also be true as of the Closing Date:

i. Ownership. Agency is the sole owner of fee simple title to the Reservoir Property. Agency has the legal authority and capacity to enter into this Agreement and to transfer the Reservoir Property. The execution and delivery of this Agreement and the performance by Agency of its obligations under this Agreement have been duly authorized by all requisite action and no further action or approval is required to constitute this Agreement as a binding and enforceable obligation of Agency. To the best of Agency's actual knowledge, the execution of this Agreement by the Agency will not create a default of any kind for Agency, violate any restrictions which Agency is subject to, or violate any applicable code, resolution, law, judgment, regulation, statute, decree or rule.

ii. No Action. To the best of Agency’s actual knowledge, Agency has not received written notice of any attachments, execution proceedings, assignments for the benefit of creditors, insolvency, bankruptcy, reorganization or other proceedings are pending against Agency related to the Reservoir Property.

iii. No Representations as to Agency Property. There are no representations, agreements, arrangements, or circumstances, oral or written, between the parties relating to the subject matter contained in this Agreement that are not fully expressed in the Agreement, and Agency has not made and does not make any representation or warranty concerning any matter or thing affecting or relating to the Reservoir Property, including but not limited to its fitness for a particular use, its physical condition or any other matter.

iv. “AS-IS”. Subject to Agency’s representations and warranties contained herein, Company’s election to acquire the Reservoir Property will be based upon and will constitute evidence of Company’s independent investigation of the Reservoir Property, its use, development potential and suitability for Company’s intended use, including (without limitation) the following: the feasibility of developing the Reservoir Property for the purposes intended by Company and the conditions of approval for any subdivision map; the size and dimensions of the Reservoir Property; the availability, cost and adequacy of water, sewerage and any utilities serving or required to serve the Reservoir Property; the presence and adequacy of current or required infrastructure or other improvements on, near or affecting the Reservoir Property; any surface, soil, subsoil, fill or other physical conditions of or affecting the Reservoir Property, such as climate, geological, drainage, air, water or mineral conditions; the condition of title to the Reservoir Property; the existence of governmental laws, statutes, rules, regulations, ordinances, limitations, restrictions or requirements concerning the use, density, location or suitability of the Reservoir Property for any existing or proposed development thereof including but not limited to zoning, building, subdivision, environmental or other such regulations; the necessity or availability of any general or specific plan amendments, rezoning, zoning variances, conditional use permits, building permits, environmental impact reports, agricultural use or restrictions and public reports, requirements of any improvement agreements; requirements of the California Subdivision Map Act, and any other governmental permits, approvals or acts (collectively “**Permits**”); the necessity or existence of any dedications, taxes, fees, charges, costs or assessments which may be imposed in connection with any governmental regulations or the obtaining of any required Permits; the presence of endangered plant or animal species upon the Reservoir Property; and all of the matters concerning the condition, use, development or sale of the Reservoir Property.

Company’s Initials: _____

Except with respect to a default by Agency hereunder (including a breach of Agency’s warranties and representations), Company at the Closing expressly waives its rights granted under California Civil Code Section 1542, which provides as follows:

“A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS THAT THE CREDITOR OR RELEASING PARTY DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE AND THAT, IF KNOWN BY HIM OR HER, WOULD HAVE MATERIALLY

AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR
OR RELEASED PARTY.”

Company’s Initials: _____

b. Company. Company makes the following representations and warranties, all of which are true as of the date of this Agreement’s execution (unless otherwise specified) and shall also be true as of the Closing Date:

i. Company is the sole record owner of the Pipeline. Company is a corporation duly organized, validly existing, in good standing under the laws of, and has the legal authority and capacity to enter into this Agreement and to transfer Pipeline. The execution and delivery of this Agreement and the performance by Company of its obligations under this Agreement have been duly authorized by all requisite action and no further action or approval is required to constitute this Agreement as a binding and enforceable obligation of Company. To the best of Company’s actual knowledge, the execution of this Agreement by Company will not create a default of any kind for Company, violate any restrictions which Company is subject to, or violate any applicable code, resolution, law, judgment, regulation, statute, decree or rule.

ii. No Action. To the best of Agency’s actual knowledge, Company has not received written notice of any attachments, execution proceedings, assignments for the benefit of creditors, insolvency, bankruptcy, reorganization or other proceedings against Pipeline, nor are any such proceedings contemplated by Company.

iii. No Representations as to Pipeline. There are no representations, agreements, arrangements, or circumstances, oral or written, between the parties relating to the subject matter contained in this Agreement that are not fully expressed in the Agreement, and Company has not made and does not make any representation or warranty concerning any matter or thing affecting or relating to the Pipeline, including but not limited to its fitness for a particular use, its physical condition or any other matter.

iv. “AS-IS”. Subject to Company’s representations and warranties contained herein, Agency’s election to acquire the Pipeline will be based solely upon and will constitute evidence of Agency’s independent investigation of the Pipeline, its use and suitability for Agency’s intended use, including (without limitation) the following: the size and dimensions of the Pipeline; the presence and adequacy of current or required infrastructure or other improvements on, near or affecting the Pipeline; any surface, soil, subsoil, fill or other physical conditions of or affecting the Pipeline, such as climate, geological, drainage, air, water or mineral conditions; the condition of title to the Pipeline; the existence of governmental laws, statutes, rules, regulations, ordinances, limitations, restrictions or requirements concerning the use, location or suitability of the Pipeline for the Agency’s intended use; the necessity or availability of any general or specific plan amendments, rezoning, zoning variances, conditional use permits, building permits, environmental impact reports, agricultural use or restrictions and public reports, requirements of any improvement agreements; requirements of the California Subdivision Map Act, and any other governmental permits, approvals or acts (collectively **“Permits”**); the necessity or existence of any dedications, taxes, fees, charges, costs or assessments which may be imposed in connection with

any governmental regulations or the obtaining of any required Permits; and all of the matters concerning the condition, use, development or sale of the Pipeline.

Agency's Initials: _____

Except with respect to a default by Company hereunder (including a breach of Company's warranties and representations), Agency at the Closing expressly waives its rights granted under California Civil Code Section 1542, which provides as follows:

"A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS THAT THE CREDITOR OR RELEASING PARTY DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE AND THAT, IF KNOWN BY HIM OR HER, WOULD HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR OR RELEASED PARTY."

Agency's Initials: _____

c. Survival of Warranties. Agency and Company agree that each representation and warranty, covenant by the respective parties contained herein or made in writing pursuant to this Agreement are intended to and shall be deemed made as of the date of this Agreement or such writing and again at the Closing, shall be deemed to be material, and unless expressly provided to the contrary shall survive the execution and delivery of this Agreement, the documents identified in **Exhibit "D"** and the Closing.

d. Notice of Changed Circumstances. If either party becomes aware of any fact or circumstances which would render false or misleading a representation or warranty made by such party, then it shall immediately give notice of such fact or circumstance to the other party, but such notice shall not relieve any party of any liabilities or obligations with respect to any representation or warranty.

15. DEFAULT

a. Agency's Termination. Provided that Agency is not then in material breach of this Agreement, this Agreement shall automatically terminate without further notice or action by Agency if any Condition Precedent to Closing contained in Section 8 has not been satisfied or waived by Agency by the Closing Date.

b. Company's Termination. Provided that Company is not then in material breach of this Agreement, this Agreement shall automatically terminate without further notice or action by Company if any Condition Precedent to Closing contained in Section 8 has not been satisfied or waived by Company by the Closing Date.

16. CONDEMNATION AND DESTRUCTION

If, on or prior to the Closing Date, any portion of the Reservoir Property or Pipeline is the subject of a pending or contemplated taking by eminent domain which has not been consummated

or if the Reservoir Property or Pipeline has been materially damaged or destroyed, the party owning such property shall notify the other party within five (5) days of obtaining knowledge of such fact, and the party so notified shall have the option to terminate this Agreement upon giving written notice to the notifying party prior to Closing. In the event that a party notifies the other party of a condition under this Section, and the party receiving notification does not exercise its option to terminate this Agreement, the parties to this Agreement shall remain bound by this Agreement, the Agency Property that is the subject of the notification shall be assigned and turned over at Closing, and the party to whom the Agency Property is transferred shall be entitled to receive and keep all awards for the taking by eminent domain described in said notice or all insurance proceeds payable as a result of such destruction or damage.

17. REMEDIES

In the event of a breach by Company or by Agency, of any of their obligations under this Agreement, Agency or the Company, as the case may be, in addition to being entitled to exercise all rights granted by law and under this Agreement, including recovery of damages, will be entitled to specific performance of its rights under this Agreement. Company and Agency agree that monetary damages would not provide adequate compensation for any losses incurred by reason of a breach by it of any of the provisions of this Agreement and hereby further agrees that, in the event of any action for specific performance in respect of such breach, it shall waive the defense that a remedy at law would be adequate.

18. NOTICES

All notices, requests, consents and other communications hereunder shall be in writing and shall be personally delivered, or delivered by overnight courier, or mailed by first class, registered or certified mail, return receipt requested, postage prepaid, or delivered by facsimile (provided that a notice delivered by facsimile shall immediately thereafter be delivered by one of the other methods permitted in this Section), as follows:

Notice to Company: South Mesa Water Company
391 W Avenue L
Calimesa, CA 92320
Attention: David Armstrong, General Manager
Phone: (909)795-2401
Facsimile: (909) 795-5299
Email: darmstrong@southmesawater.com

with a copy to: Fennemore
550 E. Hospitality Lane, Suite 350
San Bernardino, CA 92407
Attention: Derek Hoffman
Phone: (559) 446-3224
Facsimile: (559) 432-4590
Email: dhoffman@fennemorelaw.com

Notice to Agency: San Gorgonio Pass Water Agency
1210 Beaumont Ave
Beaumont, CA 92223
Attention: Emmett Campbell
Phone: (951) 845-2577
Email: Ecampbell@SGPWA.com

with a copy to: Best Best & Krieger LLP
3390 University Ave., 5th Floor
Riverside, CA 92501
Attention: Holland Stewart
Phone: (951) 826-8353
Facsimile: (951) 686-3083
Email: holland.stewart@bbklaw.com

Any such notice, request, consent or other communications shall be deemed received at such time as it is actually delivered, on the first business day following an overnight delivery, or on the fifth business day after a mailing, as the case may be. Either party to this Agreement may change the address for receiving notices hereunder by notice sent in accordance with the terms of this Section.

19. AGENCY PRE-CLOSING COVENANTS.

Agency shall comply with the covenants contained in this Section from the Effective Date through the Closing Date unless Company consents otherwise in writing, in Company's sole discretion.

a. Insurance. Agency shall maintain or cause to be maintained in full force and effect its present insurance policies for the Reservoir Property.

b. Compliance with Obligations. Agency shall fully and timely comply with all obligations to be performed by it under title and all permits, licenses, approvals and laws, regulations and orders applicable to the Reservoir Property, as applicable.

c. No Transfers. Agency shall not sell, encumber or otherwise transfer any interest in all or any portion of the Reservoir Property, or agree to do so.

d. Maintenance. At its sole cost and expense, Agency shall operate and maintain the Reservoir Property such that on the Closing Date the Reservoir Property shall be in at least as good a condition and repair as on the Effective Date, reasonable wear and tear excepted.

e. Best Efforts. Agency shall use its best efforts to cause the conditions set forth in Section 8 to be satisfied by the Closing Date, and Agency shall not take or permit any action that would result in any of the representations and warranties set forth in Section 14 becoming false or incorrect.

20. COMPANY PRE-CLOSING COVENANTS

Company shall comply with the covenants contained in this Section from the Effective Date through the Closing Date unless Agency consents otherwise in writing, in Agency's sole discretion.

a. Insurance. Company shall maintain or cause to be maintained in full force and effect its present insurance policies for the Pipeline.

b. Compliance with Obligations. Company shall fully and timely comply with all obligations to be performed by it under title and all permits, licenses, approvals and laws, regulations and orders applicable to the Pipeline, as applicable.

c. No Transfers. Agency shall not sell, encumber or otherwise transfer any interest in all or any portion of the Pipeline, or agree to do so.

d. Maintenance. At its sole cost and expense, Company shall maintain the Pipeline such that on the Closing Date the Pipeline shall be in at least as good a condition and repair as on the Effective Date, reasonable wear and tear excepted.

e. Best Efforts. Company shall use its best efforts to cause the Conditions Precedent set forth in Section 8 to be satisfied by the Closing Date, and Company shall not take or permit any action that would result in any of the representations and warranties set forth in Section 14 becoming false or incorrect.

21. BROKER

The parties warrant to each other that no broker is entitled to commission for the exchange of the Reservoir Property and Pipeline contemplated by this Agreement, and that each party will indemnify and hold the other party harmless of any demands, claims or other obligations asserted by any person for a brokerage commission through such party.

22. MISCELLANEOUS

a. Governing Law. This Agreement shall be governed by and interpreted by the laws of California.

b. Entire Agreement. This Agreement represents the entire agreement between the parties and supersedes any and all other agreements or understanding whether written or verbal and may not be changed unless in writing and fully executed by both Company and Agency.

c. Survival of Representations and Warranties. All representations and warranties made in this Agreement shall survive Closing for one (1) year.

d. Time of the Essence. Both parties specifically agree that time is of the essence to this Agreement with respect to the performance of the obligations of the parties under this Agreement.

e. Assignment; Successors and Assigns. Neither this Agreement nor any of the rights, interests or obligations hereunder may be assigned by any of the parties hereto (whether by operation of law or otherwise) without the prior written consent of the other party. Subject to the preceding sentence, this Agreement will be binding upon, inure to the benefit of and be enforceable by the parties and their respective successors and assigns.

f. Standstill. While this Agreement is in effect, Agency will maintain the Reservoir Property in its current condition and in compliance with applicable laws. While this Agreement is in effect, Company will not actively market, sell or encumber the Pipeline in any manner, will not accept, negotiate or entertain any other offers for the Pipeline and will maintain the Pipeline in its current condition and in compliance with applicable laws.

g. Captions and Interpretations. Paragraph titles or captions contained in this Agreement are inserted as a matter of convenience and for reference, and in no way define, limit, extend or describe the scope of this Agreement or any provision hereof. No provision in this Agreement is to be interpreted for or against either party because that party or its legal representative drafted such provision.

h. Business Days. In the event any period of time provided for in this Agreement ends on a day other than a business day on which banks are generally open for a full day for business, such ending date shall automatically be extended to the next business day.

i. Counterparts; Electronic/Facsimile Signatures. This Agreement may be executed in two or more separate counterparts, each of which, when so executed and delivered, shall constitute an original, and all such counterparts shall together constitute one and the same instrument, and any party may execute this Agreement by executing any one or more of such counterparts. Signatures delivered electronically or by facsimile shall be as binding as original signatures.

j. Severability. If any provision of this Agreement, or the application thereof to any person, place, or circumstance, shall be held by a court of competent jurisdiction to be invalid, unenforceable or void, the remainder of this Agreement and such provisions as applied to other persons, places and circumstances shall remain in full force and effect.

k. Further Assurances. Each of the parties shall execute and deliver any and all additional papers, documents and other assurances and shall do any and all acts and things reasonably necessary in connection with the performance of their obligations under this Agreement and to carry out the intent of the parties.

l. Exhibits. All exhibits attached hereto and referred to herein are incorporated herein as though set forth at length.

m. No Obligation To Third Parties. Execution and delivery of this Agreement shall not be deemed to confer any rights upon, directly, indirectly or by way of subrogation, nor obligate either of the parties hereto to, any person or entity other than each other.

n. Waiver. The waiver by any party to this Agreement of the breach of any provision of this Agreement shall not be deemed a continuing waiver or a waiver of any subsequent breach, whether of the same or another provision of this Agreement.

o. Interpretation. This Agreement has been negotiated at arm's length and between persons (or their representatives) sophisticated and knowledgeable in the matters dealt with in this Agreement. Accordingly, any rule of law (including California Civil Code § 1654 and any successor statute) or legal decision that would require interpretation of any ambiguities against the party that has drafted it is not applicable and is waived. The provisions of this Agreement shall be interpreted in a reasonable manner to effect the purpose of the parties and this Agreement.

p. Professional Fees. In the event legal action is commenced to enforce or interpret any of the terms or provisions of this Agreement, the prevailing party in such action shall be entitled to an award of reasonable attorney's fees and costs incurred in connection with the prosecution or defense of said action. In addition, the prevailing party shall be entitled to recover any actual accounting, engineering or other professional fees reasonably incurred in said action or proceeding.

[Signatures on following page]

IN WITNESS WHEREOF, Company and Agency have executed this Agreement as of the Effective Date.

AGENCY:

San Geronio Pass Water Agency,
a California public water agency

By: _____

Name: _____

Title: _____

Approved as to form:

Best Best & Krieger, LLP

Holland Stewart, General Counsel

COMPANY:

South Mesa Water Company,
a California non-profit corporation

By: _____

Name: _____

Title: _____

Approved as to form:

Fennemore

Derek Hoffman,
Attorney for South Mesa Water Company

EXHIBIT A

Description of the Property

The land referred to is situated in the unincorporated area of the County of Riverside, State of California, and is described as follows:

APN: 411-150-027

EXHIBIT “A” – LEGAL DESCRIPTION

PARCEL 1:

PARCEL A AS SHOWN ON LOT LINE ADJUSTMENT 14-01, AS EVIDENCED BY DOCUMENT RECORDED JANUARY 14, 2015 AS INSTRUMENT NO. 2015-15112, OF OFFICIAL RECORDS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THOSE PORTIONS OF BLOCK 199, 216, AND 217 OF SUBDIVISION NO. 9 OF PART OF YUCAIPA VALLEY, IN THE CITY OF CALIMESA, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 9, PAGE 3 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT BEING THE INTERSECTION OF THE WEST LINE OF 4TH STREET (SHOWN AS FIRST AVENUE ON SAID MAP), SAID 4TH STREET HAVING A HALF WIDTH OF 30.00 FEET, AND THE SOUTH LINE OF SAID BLOCK 199;

THENCE NORTH, ALONG THE WEST LINE OF SAID 4TH STREET, 309.66 FEET;

THENCE NORTH 89°53'15" WEST, LEAVING THE WEST LINE OF SAID 4TH STREET, 627.30 FEET TO THE WEST LINE OF SAID BLOCK 199;

THENCE SOUTH, ALONG THE WEST LINE OF SAID BLOCK 199, 310.29 FEET TO THE SOUTHWEST CORNER OF SAID BLOCK 199;

THENCE WEST, ALONG THE NORTH LINE OF SAID BLOCK 216, A DISTANCE OF 230.00 FEET TO THE EAST LINE OF THAT CERTAIN PARCEL OF LAND CONVEYED TO THEODORE A. OLDEN AND EDITH OLDEN BY DEED FILED FOR RECORD MARCH 25, 1952 AS INSTRUMENT NO. 12611 IN THE OFFICE OF THE RECORDER OF SAID COUNTY;

THENCE SOUTH, ALONG SAID EAST LINE, 180.00 FEET TO THE SOUTHEAST CORNER OF SAID PARCEL;

THENCE EAST, ALONG THE NORTH LINE OF THAT CERTAIN PARCEL OF LAND CONVEYED TO FLOYD R. SUTTON BY DEED FILED FOR RECORD MARCH 25, 1952 AS INSTRUMENT NO. 12631 IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, A DISTANCE OF 230.00 FEET TO THE NORTHEAST CORNER OF SAID PARCEL;

THENCE NORTH, ALONG THE EAST LINE OF SAID BLOCK 216, A DISTANCE OF 48.00 FEET TO THE SOUTH LINE OF THE NORTH 132.00 FEET OF SAID BLOCK 217;

THENCE EAST, ALONG SAID SOUTH LINE, 460.48 FEET;

THENCE NORTH 71.36 FEET;

THENCE EAST 66.82 FEET;

THENCE NORTH 60.64 FEET TO THE SOUTH LINE OF SAID BLOCK 199;

THENCE EAST, ALONG SAID SOUTH LINE, A DISTANCE OF 100.00 FEET TO THE POINT OF BEGINNING.

PARCEL 2:

AN EASEMENT AND RIGHT OF WAY FOR ROAD AND PUBLIC UTILITY PURPOSES OVER THE PORTION OF SAID LOT 216 PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE CENTER LINE OF AVENUE A AS SHOWN ON SAID MAP, 415 FEET NORTH OF THE INTERSECTION OF THE CENTER LINE OF AVENUE A WITH THE CENTER LINE OF IOWA AVENUE; THENCE EAST 660 FEET TO A POINT ON THE EAST LINE OF SAID LOT; THENCE NORTH ALONG THE EAST LINE OF SAID LOT, 15 FEET TO THE NORTHEAST CORNER OF THE PARCEL CONVEYED TO FLOYD R. SUTTON BY THE DEED HEREINABOVE REFERRED TO THENCE WEST ALONG THE NORTH LINE OF SAID PARCEL 230 FEET, MORE OR LESS TO THE SOUTHEAST CORNER OF THE PARCEL CONVEYED TO THEODORE A. OLDEN AND EDITH OLDEN BY DEED HEREINABOVE REFERRED TO; THENCE NORTH ALONG THE EAST LINE OF SAID PARCEL 10 FEET; THENCE WEST 430 FEET TO A POINT IN THE CENTER LINE OF AVENUE A; THENCE SOUTH ALONG THE CENTER LINE OF AVENUE A, 25 FEET TO THE POINT OF BEGINNING.

EXCEPTING FROM SAID EASEMENT THE PORTION THEREOF INCLUDED IN AVENUE "A".

EXHIBIT B

Description of the Pipeline

EXHIBIT B

EXISTING 14" STEEL PIPELINE



SCALE: 1"=600'

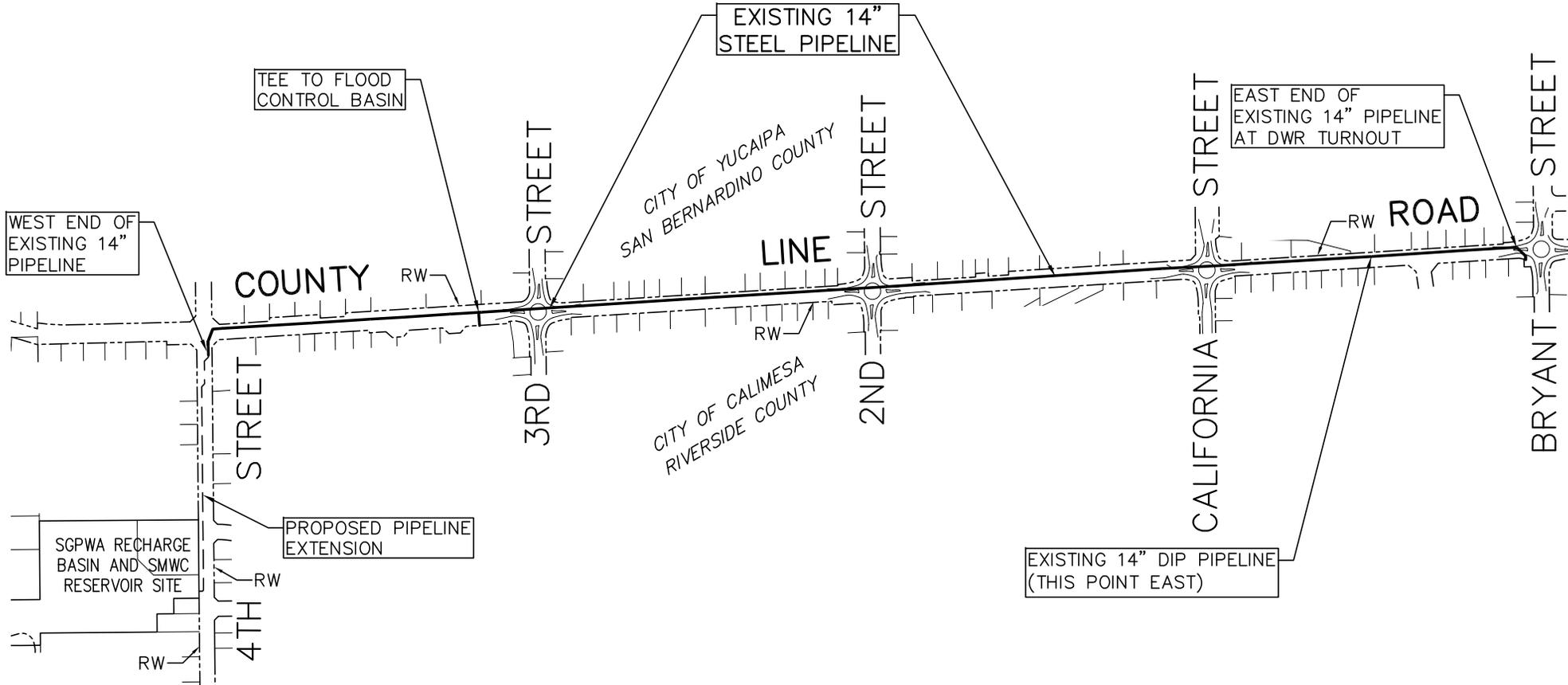


EXHIBIT C

Description of Reservoir Property

EXHIBIT “C” – LEGAL DESCRIPTION

PARCEL 1:

THAT PORTION OF BLOCK 199 OF SUBDIVISION NO. 9 OF PART OF YUCAIPA VALLEY, IN THE CITY OF CALIMESA, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 9, PAGE 3 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE WEST LINE OF 4TH STREET (FORMERLY FIRST AVENUE) AS SHOWN ON SAID MAP, HAVING A HALF-WIDTH OF 30.00 FEET, AND THE SOUTH LINE OF SAID BLOCK 199;

THENCE ALONG THE WEST LINE OF SAID 4TH STREET NORTH 00°31'19" WEST, AS PER RECORD OF SURVEY RECORDED IN BOOK 162, PAGE 3 OF MAPS IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, A DISTANCE OF 92.62 FEET TO THE **POINT OF BEGINNING**;

THENCE LEAVING SAID WEST LINE SOUTH 89°28'41" WEST, A DISTANCE OF 178.87 FEET;

THENCE NORTH 45°31'19" WEST, A DISTANCE OF 88.47 FEET;

THENCE NORTH 00°31'19" WEST, A DISTANCE OF 154.40 FEET TO A POINT ON THE NORTH LINE OF PARCEL A AS SHOWN ON THE LOT LINE ADJUSTMENT 14-01, AS EVIDENCED BY DOCUMENT RECORDED JANUARY 14, 2015 AS INSTRUMENT NO. 2015-15112, OF OFFICIAL RECORDS;

THENCE ALONG SAID NORTH LINE NORTH 89°36'06" EAST, A DISTANCE OF 241.43 FEET TO A POINT ON THE WEST LINE OF SAID 4TH STREET;

THENCE ALONG SAID WEST LINE SOUTH 00°31'19" EAST, A DISTANCE OF 216.44 FEET TO THE **POINT OF BEGINNING**.

SAID PARCEL CONTAINS 1.16 ACRES, MORE OR LESS.

ACCESS EASEMENT:

AN EASEMENT FOR INGRESS AND EGRESS PURPOSES OVER AND ACROSS THAT PORTION OF SAID BLOCK 199 DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE WEST LINE OF 4TH STREET (FORMERLY FIRST AVENUE) AS SHOWN ON SAID MAP, HAVING A HALF-WIDTH OF 30.00 FEET, AND THE SOUTH LINE OF SAID BLOCK 199;

THENCE ALONG SAID WEST LINE OF 4TH STREET NORTH 00°31'19" WEST, AS PER RECORD OF SURVEY RECORDED IN BOOK 162, PAGE 3 OF MAPS IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, A DISTANCE OF 92.62 FEET;

THENCE LEAVING SAID WEST LINE SOUTH 89°28'41" WEST, A DISTANCE OF 178.87 FEET;

THENCE NORTH 45°31'19" WEST, A DISTANCE OF 71.32 FEET TO A POINT HEREINAFTER REFERRED TO AS POINT A;

THENCE CONTINUING NORTH 45°31'19" WEST, A DISTANCE OF 17.15 FEET;

THENCE NORTH 00°31'19" WEST, A DISTANCE OF 94.64 FEET TO A POINT HEREINAFTER REFERRED TO AS POINT B;

THENCE CONTINUING NORTH 00°31'19" WEST, A DISTANCE OF 59.76 FEET TO A POINT ON THE NORTH LINE OF SAID PARCEL A;

THENCE ALONG SAID NORTH LINE SOUTH 89°36'06 WEST, A DISTANCE OF 20.00 FEET;

THENCE LEAVING SAID NORTH LINE SOUTH 00°31'19" EAST, A DISTANCE OF 162.73 FEET;

THENCE SOUTH 45°31'19" EAST, A DISTANCE OF 105.04 FEET;

THENCE NORTH 89°28'41" EAST, A DISTANCE OF 87.16 FEET;

THENCE SOUTH 00°31'19" EAST, A DISTANCE OF 72.60 FEET TO A POINT ON THE SOUTH LINE OF SAID BLOCK 199;

THENCE ALONG SAID SOUTH LINE NORTH 89°29'21" EAST, A DISTANCE OF 100.000 FEET TO THE POINT OF BEGINNING.

SAID EASEMENT CONTAINS 0.37 ACRES, MORE OR LESS.

DRAINAGE EASEMENT 1:

AN EASEMENT FOR DRAINAGE FACILITY PURPOSES WITH RIGHT OF INGRESS AND EGRESS OVER AND ACROSS THAT PORTION OF SAID BLOCK 199 LYING WITHIN A STRIP OF LAND 15.00 FEET IN WIDTH, THE CENTERLINE OF SAID STRIP BEING DESCRIBED AS FOLLOWS:

BEGINNING AT SAID POINT A;

THENCE SOUTH 46°18'53" WEST, A DISTANCE OF 85.34 FEET TO THE POINT OF TERMINUS;

THE SIDELINES OF SAID STRIP ARE TO BE PROLONGED OR SHORTENED TO TERMINATE IN THE SOUTHWEST LINE OF THE PREVIOUSLY DESCRIBED PARCEL 1.

SAID EASEMENT CONTAINS 0.03 ACRES, MORE OR LESS.

EXHIBIT D

Closing Deliverables

1. Deliverables at Closing Required of Agency

- (a) A fully executed Deed;
- (b) Fully executed versions of any other documents as are reasonably required by the Company to evidence Agency's existence and authority to convey the Agency Property to Company, and as may be required to close, but which do not increase Agency's liability or obligations hereunder; and
- (c) Any other documents specifically called for hereunder not yet delivered.

2. Deliverables at Closing Required of Company

- (a) A fully executed Bill of Sale and Easement Agreement;
- (b) Fully executed versions of any other documents as are reasonably required by the Agency to evidence Company's existence and authority to convey the Agency Property to Agency, and as may be required to close, but which do not increase Company's liability or obligations hereunder; and
- (c) Any other documents specifically called for hereunder not yet delivered.

EXHIBIT E

Grant Deed

**RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO**

**EXEMPT FROM RECORDING FEES PURSUANT
TO GOVERNMENT CODE SECTION 27383**

SPACE ABOVE THIS LINE FOR RECORDER'S USE

APN: _____

Grant Deed

The undersigned Grantor(s) declare(s): City of _____ is exempt from property taxes
Documentary transfer tax is \$0.

- Computed on full value of property conveyed, or
- Computed on full value less value of liens and encumbrances remaining at time of sale.
- Unincorporated area City of _____ and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

SAN GORGONIO PASS WATER AGENCY, a California public water agency

hereby GRANT(S) to

SOUTH MESA WATER COMPANY, a California non-profit corporation

the following described real property in the City of _____, County of _____,
State of California:

SEE ATTACHED EXHIBIT A

Dated: _____, 20 _____

SAN GORGONIO PASS WATER AGENCY,
a California public water agency

By: _____
Name: _____
Title: _____

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 _____, 20__ before me, _____, Notary Public, 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)

EXHIBIT F

Bill of Sale

This Bill of Sale (the “Bill of Sale”) is made as of _____, by South Mesa Water Company, a California non-profit corporation (“Transferor”).

FOR VALUABLE CONSIDERATION, as set forth in that certain Property and Facility Exchange Agreement dated _____, (the “Agreement”), Transferor hereby sells, transfers, assigns and delivers to San Gorgonio Pass Water Agency, a California public water agency (“Transferee”), that certain approximately five-thousand three hundred (5,300) feet long, fourteen-inch (14”) diameter, steel Pipeline as more fully described in Exhibit B to the Agreement and also attached as “**Exhibit 1**” hereto.

1. Transferor at any time at or after the date of this Bill of Sale shall execute, acknowledge and deliver any further documents and instruments of transfer necessary for the purpose of granting and confirming to Transferee, or reducing to Transferee’s possession, any or all of the Pipeline.

2. This Bill of Sale shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, successors and assigns.

DATED: _____, 2024.

TRANSFEROR:

South Mesa Water Company,
a California non-profit corporation

By: _____
Name: _____
Title: _____

EXHIBIT G

Easement

**RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:**

San Gorgonio Pass Water Agency
1210 Beaumont Ave
Beaumont, CA 92223
Attention: Emmett Campbell

SPACE ABOVE THIS LINE FOR RECORDER'S USE; NO RECORDING FEE
REQUIRED (GOV. CODE, § 6103)

EASEMENT AGREEMENT

This EASEMENT AGREEMENT (“Easement”) is entered into as of _____, by and between South Mesa Water Company, a California non-profit company (“Grantor”), and San Gorgonio Pass Water Agency, a public agency of the State of California (“Grantee”).

RECITALS

A. Grantor holds historical, prior and paramount rights, titles and interests, including blanket easement rights within its service area including County Line Road in the City of Calimesa, California (“Grantor Prior Rights”), as more particularly described in that certain Property and Facility Exchange Agreement dated _____, 2025 (“Agreement”) by and between Grantor (as Company) and Grantee (as Agency) and all documents of record referenced therein. Grantor Prior Rights include, but are not limited to, all certain real property including all waters, water rights, water privileges, and infrastructure, together with the right of way over, upon and across all lands including any streets, alleyways, or public places adjoining or abutting upon any and all such property, for laying, constructing, maintaining and enlarging all pipes, ditches and conduits for the purpose of carrying and distributing water to any part of such lands or the conveyance of such water for use elsewhere; together with the right to enter upon such property and all of it at all times, for the purpose of inspecting, repairing, replacing, enlarging and controlling the same. The Property (as defined in the Agreement) is located within Grantor’s service territory.

B. Grantor owns and operates certain pipelines and other related facilities which are located adjacent, and in proximity, to the Property. Grantor has upgraded and replaced existing water mains within and along County Line Road. Grantor has a certain existing water main (“Pipeline”) located within County Line Road in proximity to the Property, which as of the date of this Easement, is abandoned in place. Grantee intends to repurpose the Pipeline to convey imported water to its planned recharge facility to be developed on the Property (“Project”).

C. Grantee requires a perpetual easement over a portion of the Property and also within County Line Road for the use, access, operation, maintenance, and repair of the Pipeline and for certain water recharge infrastructure, including pipelines and related facilities on or near County Line Road, as further depicted in Schedule “1” attached hereto and incorporated herein by reference (the “Easement Area”).

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Grant of Easement.

a. County Line Road. Grantor hereby grants to Grantee, and its agents, consultants, contractors, employees, or volunteers (collectively, “Grantee Parties”), a perpetual, non-exclusive easement in, over, under, across, and through the Easement Area across County Line Road where the Pipeline is currently located (as depicted in Schedule 1), for access, use, operation, inspection, maintenance, repair, removal, replacement, and improvement of the Pipeline, together with ingress and egress at all times, by foot or vehicle, including the right to excavate, place any necessary equipment and supplies on the Property, and perform any other activities reasonably necessary, to support Grantee’s Project.

b. 4th Street. Grantor further grants Grantee and the Grantee Parties, a perpetual, non-exclusive easement in, over, under, across, and through the Easement Area on 4th Street (as depicted in Schedule 1) for access, installation, repair, maintenance, and repair/replacement of the Pipeline and associated facilities, together with ingress and egress at all times, by foot or vehicle, including the right to excavate, place any necessary equipment and supplies on the Property, and perform any other activities reasonably necessary, to support Grantee’s Project.

2. Use and Coordination. Grantee’s use of the Easement Area shall be subject to the Grantor Prior Rights, including its existing blanket easement rights and any operational needs. The parties shall coordinate in good faith regarding the location, method, and timing of any activities conducted by Grantee within the Easement Area to minimize conflicts and avoid unreasonable interference with Grantor’s use of the Property and Grantor’s water system.

3. Grantor Obligations. Grantor shall not at any time hereafter: (i) grant to any third parties any easements over, under, upon, across or through the Easement Area which would interfere with Grantee’s use of the Easement as provided in this Agreement or (ii) permit any activities that would preclude Grantee’s use of or the Easement Area.

4. Relocation of Pipeline. In the event Grantee elects to relocate any portion of the Pipeline, Grantee shall coordinate such relocation with Grantor to facilitate the process. Grantor shall cooperate in good faith with Grantee and take all reasonable actions necessary to support the relocation in a manner consistent with the needs of Grantee’s Project. In the event Grantor requires the relocation of any portion of the Pipeline, such relocation shall be conducted in a manner that does not interfere with Grantee’s rights under this Easement and Grantor shall take all reasonable actions necessary to support the relocation in a manner

consistent with the needs of Grantee's Project. In the event Grantor requires relocation of any portion of the Pipeline, Grantor and Grantee shall negotiate in good faith regarding assignment of costs and expenses for such relocation under the circumstances, including but not limited to cooperatively exploring potential grant funding.

5. **Perpetual Nature.** This Easement shall be perpetual in nature, shall run with the Property, and shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.
6. **Non-Interference.** Grantor shall not construct or allow any improvements, structures, or obstructions within the Easement Area that would materially interfere with Grantee's rights or access, and shall not unreasonably restrict Grantee's use of the Easement Area for the purposes set forth in this Agreement.
7. **Governing Law.** This Agreement shall be governed by, and construed in accordance with, the laws of the State of California.

[Signatures on following page]

IN WITNESS WHEREOF, the parties have executed this Easement as of the date first above written.

AGENCY:

San Geronio Pass Water Agency,
a California public water agency

By: _____
Name: _____
Title: _____

Approved as to form:

Best Best & Krieger, LLP

Holland Stewart, General Counsel

COMPANY:

South Mesa Water Company,
a California non-profit corporation

By: _____
Name: _____
Title: _____

Approved as to form:

Fennemore

Derek Hoffman,
Attorney for South Mesa Water Company

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 _____, 20____, before me, _____, Notary Public, 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)

CERTIFICATE OF ACCEPTANCE
(Pursuant to California Government Code §27281)

This is to certify that the interest in real property conveyed by the Grant of Easement dated _____, 2025 from SOUTH MESA WATER COMPANY, a California non-profit company, Grantor, to the SAN GORGONIO PASS WATER AGENCY, a California public water agency, Grantee, is hereby accepted by order of the Board of Directors on _____, 2025, and delegated certification to the undersigned officer on behalf of Grantee pursuant to authority conferred by Resolution No. _____ adopted by the Board of Directors of the San Gorgonio Pass Water Agency, on _____, 2025 and the Grantee consents to recordation thereof by its duly authorized officer.

Dated _____

SAN GORGONIO PASS WATER AGENCY

By: _____
Lance Eckhart, General Manager

ATTEST:

By: _____

SCHEDULE 1
Property Depiction

[See attached]



Easement Over County Line Road Right of Way

COUNTY LINE ROAD

Easement Over 4th St Right of Way

SGPWA Property APN: 411-150-027

5TH ST

4TH ST

3RD ST

2ND ST

CALIFORNIA ST

BRYANT ST

WEST AVENUE L



City of Calimesa, County of Riverside, California



SCHEDULE 1 EASEMENT AREA

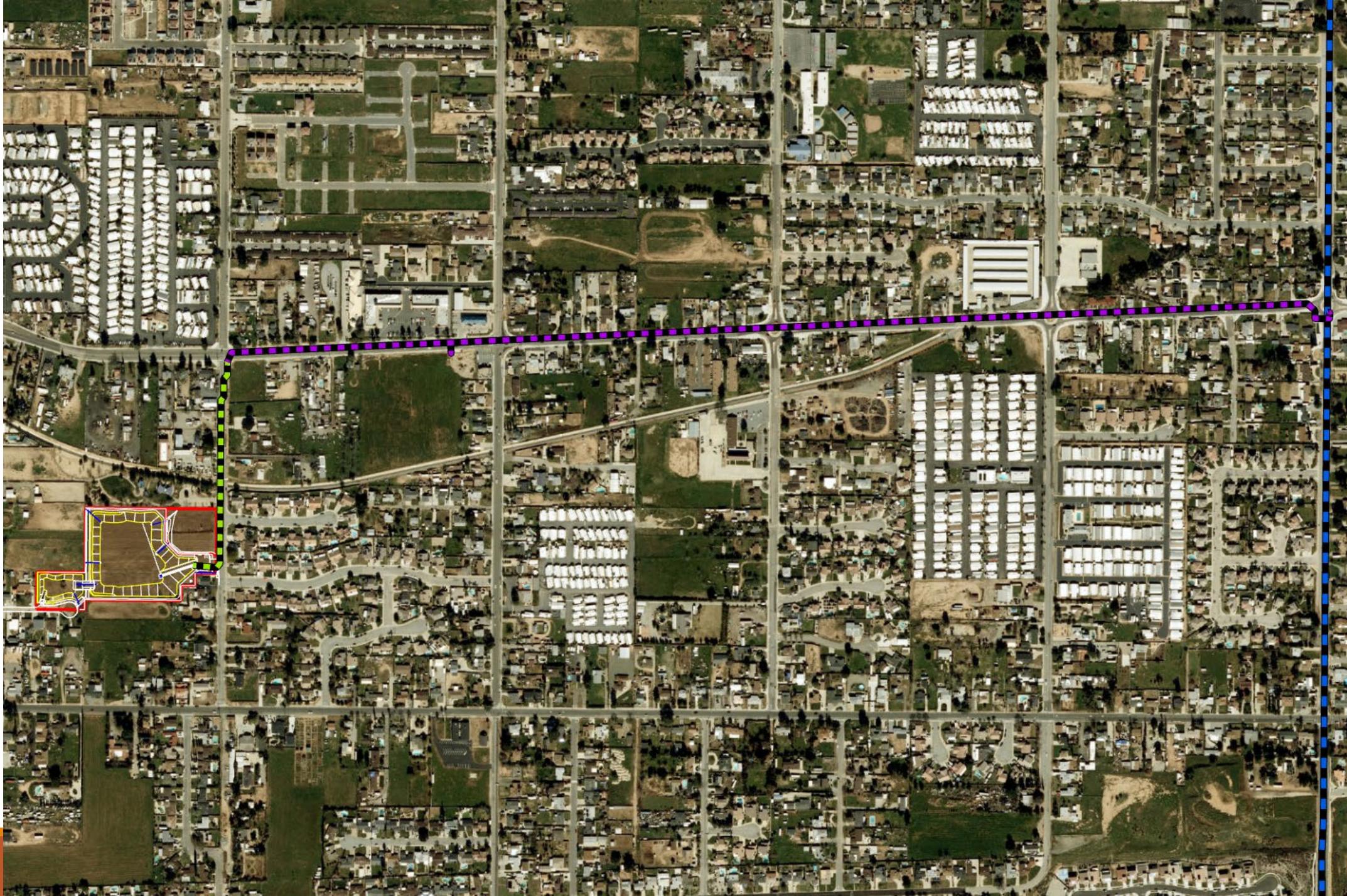




Property and Facility Exchange Agreement Between the San Geronio Pass Water Agency and the South Mesa Water Company

SEPTEMBER 15, 2025

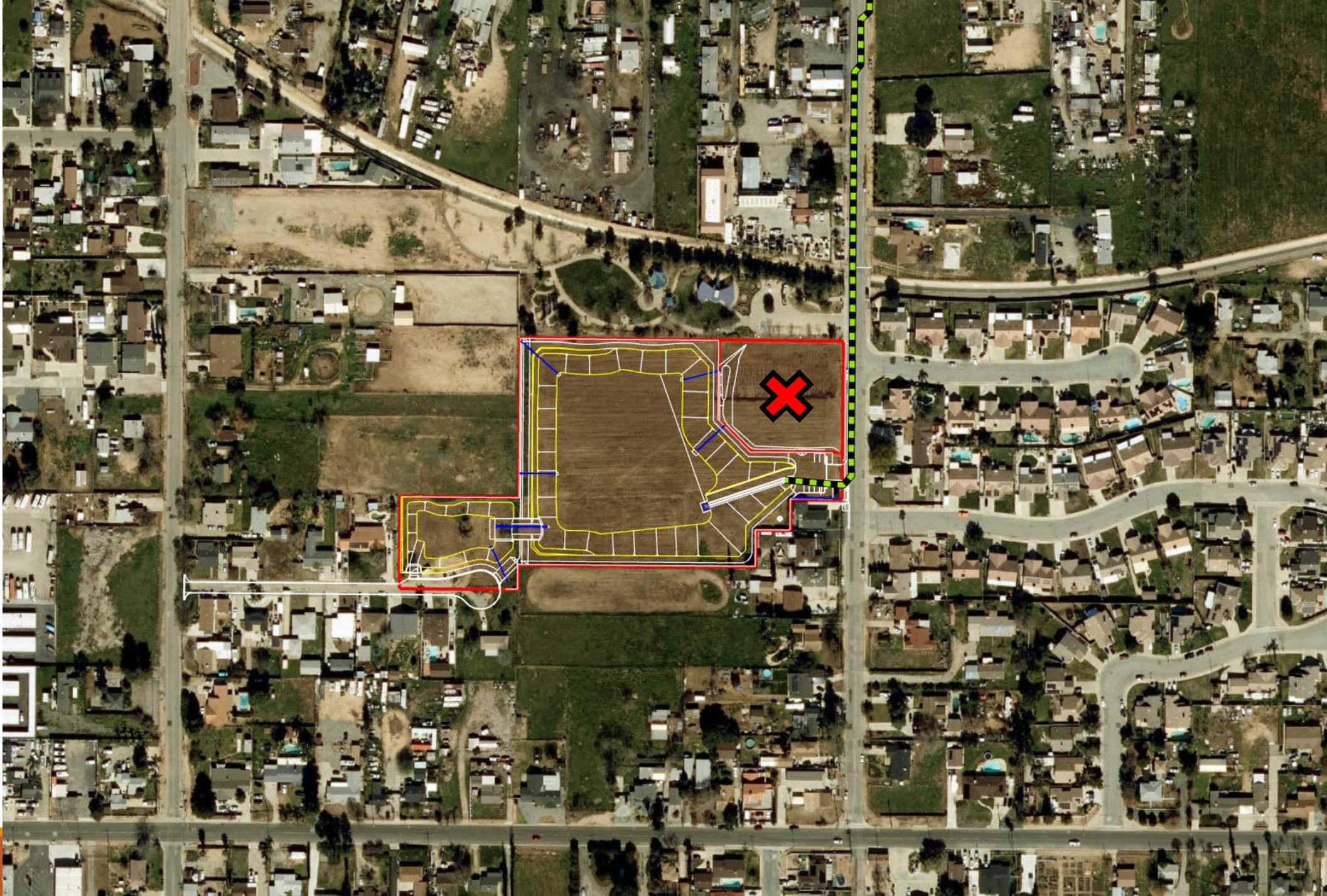


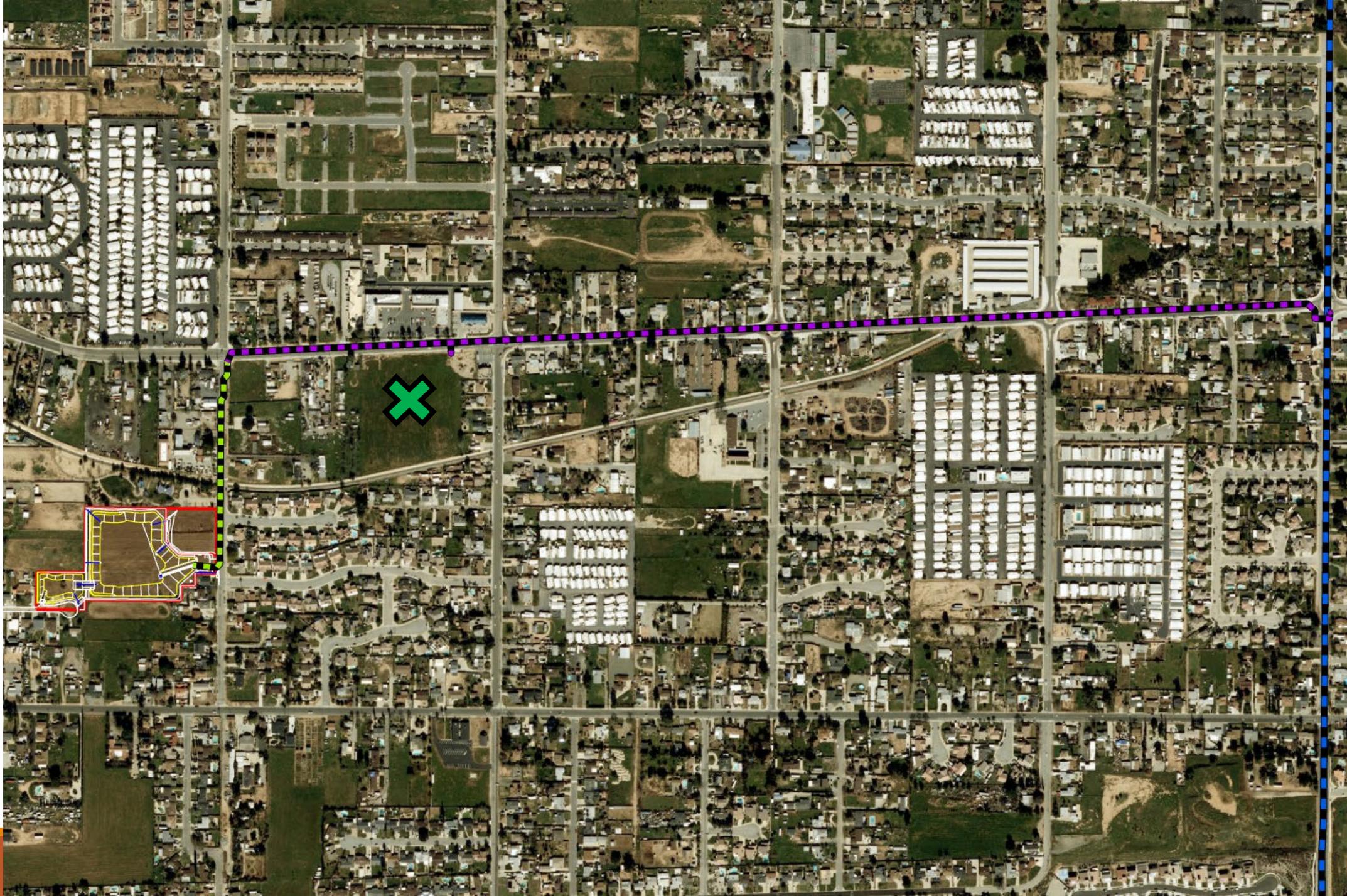


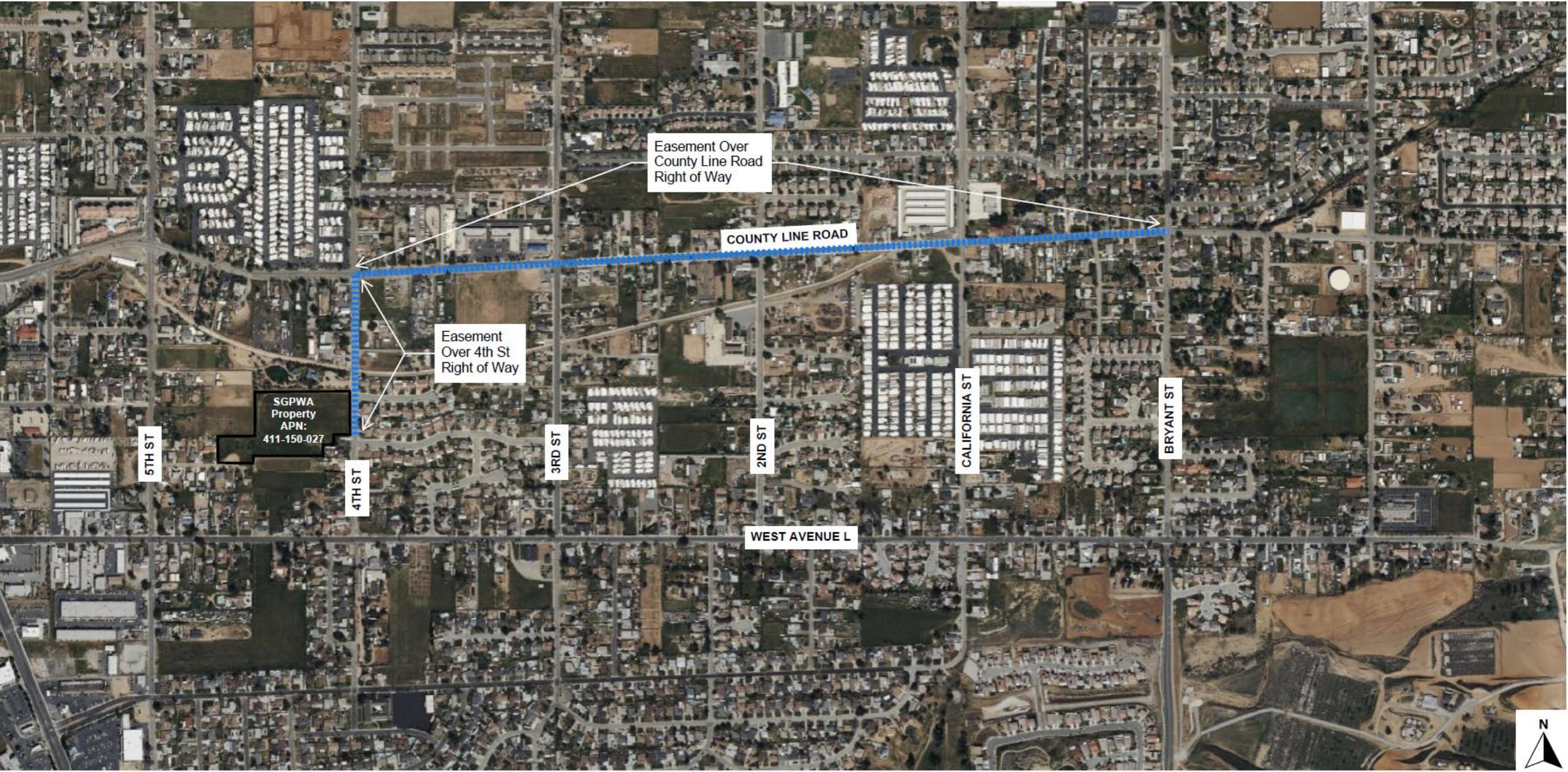
SMWC has recently completed their pipeline replacement project

- An existing 14" pipeline in County Line Rd was replaced with larger diameter pipes to meet SMWC customer needs
- SGPWA assisted with the Gap Funding for this project
- As a part of the County Line Rd Recharge Basin Project, SGPWA will convert this pipe into a raw water pipeline
- SMWC will convey this pipe to SGPWA in exchange for approximately 1 ac of land on the SGPWA 4th St property
- Additionally, SMWC will convey permanent easements along the project footprint to ensure continued access to install, replace, and maintain the pipeline









SGPWA
Property
APN:
411-150-027

Easement Over
County Line Road
Right of Way

Easement
Over 4th St
Right of Way

COUNTY LINE ROAD

5TH ST

4TH ST

3RD ST

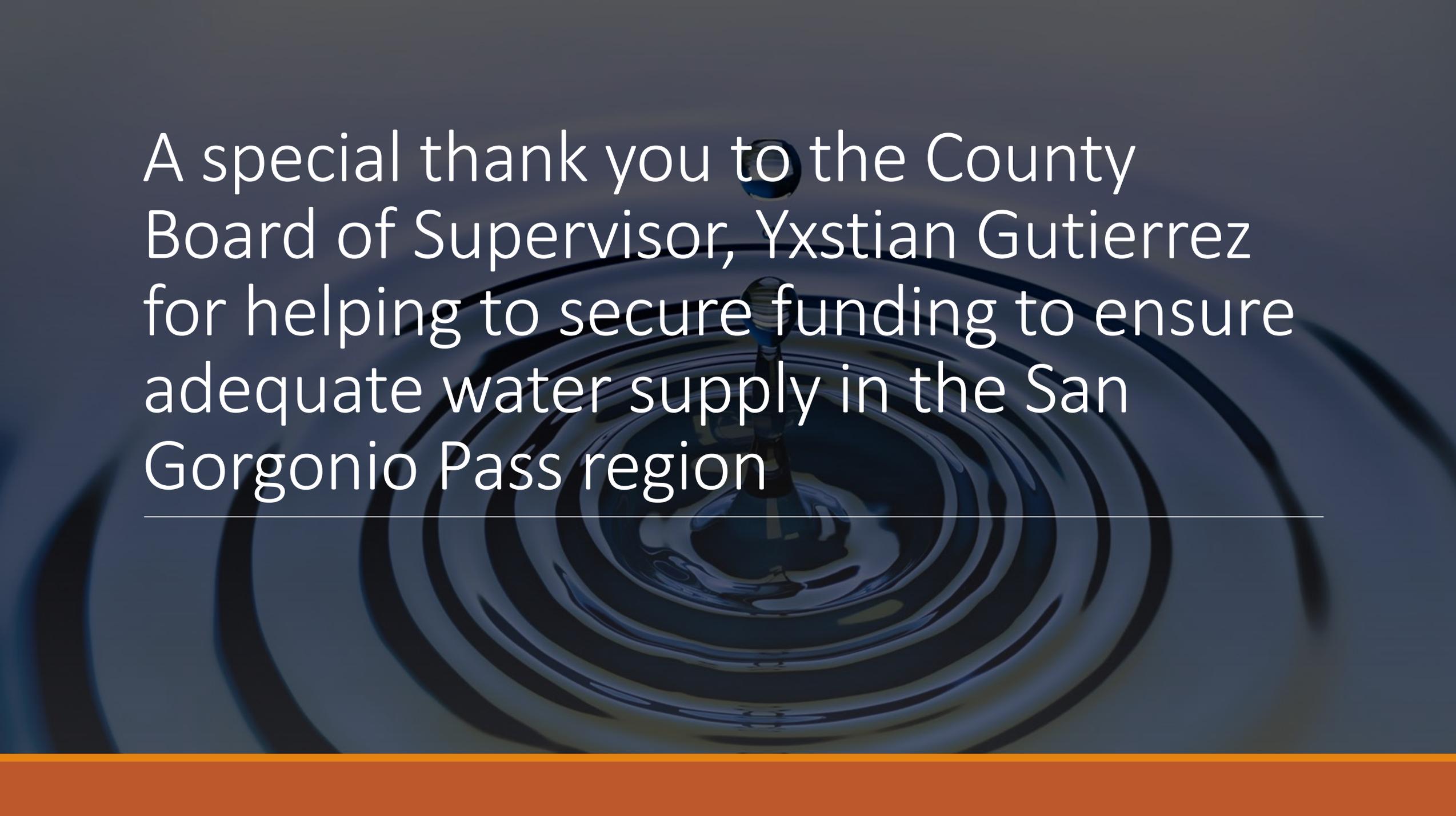
2ND ST

CALIFORNIA ST

BRYANT ST

WEST AVENUE L





A special thank you to the County Board of Supervisor, Yxstian Gutierrez for helping to secure funding to ensure adequate water supply in the San Gorgonio Pass region

Recommendation

Adopt Resolution 2025-07 Approving the Property and Facility Exchange Agreement Between the San Geronio Pass Water Agency and the South Mesa Water Company to Facilitate the Exchange of Property for Mutual Benefit and Consideration of the Parties

San Gorgonio Pass Water Agency

DATE: September 15, 2025
TO: Board of Directors
FROM: Lance Eckhart, General Manager
BY: Emmett Campbell, Sr. Water Resources Planner
SUBJECT: Consideration for Authorization to Enter into a Funding Agreement with the Beaumont Cherry-Valley Water District to Complete the 2025 Urban Water Management Plan

RECOMMENDATION

Authorize the General Manager to enter into a Funding Agreement with the Beaumont-Cherry Valley Water District (“District”) to develop the San Gorgonio Pass Water Agency (“SGPWA” or “Agency”) Urban Water Management Plan (“UWMP”).

PREVIOUS CONSIDERATION

- Board of Directors – August 17, 2020: SGPWA contracted with Zanjero (formally Tully & Young) in the Preparation of the Regional 2020 UWMP.
- Board of Directors – December 12, 2022: SGPWA approved Zanjero to complete the Water Portfolio Strategic Program.
- Board of Directors – July 8, 2024: Zanjero hosted a Board Workshop to discuss the SGPWA Water Portfolio Strategic Program.
- Board of Directors – September 8, 2025: SGPWA approved Zanjero to complete the 2025 Urban Water Management Plan.

BACKGROUND AND ANALYSIS

The California Water Code requires all wholesale and retail water providers that deliver at least 3,000 acre-feet annually or serve 3,000 or more retail connections to prepare and submit an UWMP every five years. SGPWA must update its UWMP for 2025, with submittal to the Department of Water Resources due by July 1, 2026. Local water retailers within the San Gorgonio Pass area are also required to update their UWMPs.

Each UWMP cycle introduces new requirements, and the plans are increasingly used for broader purposes beyond demonstrating compliance with state goals. As a result, there is a growing need to ensure UWMPs support regional objectives while remaining legally defensible.

Historically, wholesalers and retailers prepared and adopted separate UWMPs. In recent years, however, the preferred practice has shifted toward integrated regional UWMPs,

which combine wholesaler and retailer plans into a single, regionally aligned document. Several wholesale water agencies, including Mojave Water Agency (“MWA”) and San Bernardino Valley Municipal Water District (“SBVMWD”), have already adopted this regional approach. SGPWA staff recommends pursuing a similar strategy.

Within SGPWA’s service area, four retailers are required to prepare UWMPs: the City of Banning (“Banning”), Beaumont Cherry Valley Water District (“BCVWD”), South Mesa Water Company (“SMWC”), and Yucaipa Valley Water District (“YVWD”). Both SMWC and YVWD span two wholesaler regions (SGPWA and SBVMWD). SMWC is participating in SBVMWD’s regional plan, while YVWD is preparing its own plan but will also be incorporated into SBVMWD’s regional plan. This leaves two retailers within SGPWA’s service area, BCVWD and Banning, eligible for participation in an SGPWA regional UWMP.

Staff has discussed the regional approach with both retailers. BCVWD has expressed interest in partnering with SGPWA, while Banning has opted to prepare its own plan independently, but wants their consultant to align with SGPWA’s regional UWMP.

To coordinate the regional plan, SGPWA would contract directly with Zanjero, the consultant that prepared the 2020 UWMP. In parallel, SGPWA and BCVWD would enter into a separate funding agreement to share costs. The cost for the 2025 plan is \$152,820. Under a cost-sharing arrangement, BCVWD would contribute one-third of the cost (up to \$50,940.00), with SGPWA funding the remaining two-thirds (\$101,880.00).

At its September 8, 2025 meeting, the SGPWA Board approved Zanjero to begin preparation for the 2025 Regional UWMP. The BCVWD Board of Directors is scheduled to consider the cost-sharing agreement on September 11, 2025. If approved by both agencies, the agreement will formalize BCVWD’s financial participation and ensure their UWMP requirements are addressed within the regional plan.

Staff recommends approval of the funding agreement with BCVWD to advance preparation of the 2025 Regional UWMP, reduce costs through shared consultant services, and strengthen regional coordination in water supply planning.

FISCAL IMPACT

The funds for this project will come from the General Fund (Green Bucket) budget for FY 2025-26, charged to the line item ‘UWMP Support and Annual Report Completion’ (line #83). The budgeted amount for this line item is \$300,000. As of August 31, 2025, no funds have been expended for this line item.

The work would cost \$152,820.00. The cost share arrangement with BCVWD is anticipated to cover approximately 1/3 of this cost.

ACTION

Authorize the General Manager to enter into a Funding Agreement with the Beaumont-Cherry Valley Water District to develop the San Gorgonio Pass Water Agency Urban Water Management Plan.

ATTACHMENTS

1. Funding Agreement Between the Beaumont-Cherry Valley Water District and the San Gorgonio Pass Water Agency for the 2025 Urban Water Management Plan.

**FUNDING AGREEMENT BETWEEN THE
BEAUMONT-CHERRY VALLEY WATER DISTRICT AND THE SAN GORGONIO
PASS WATER AGENCY FOR THE
2025 URBAN WATER MANAGEMENT PLAN**

This Funding Agreement ("AGREEMENT") dated as of September __, 2025, is entered into by and between the BEAUMONT-CHERRY VALLEY WATER DISTRICT, a California irrigation district ("DISTRICT"), and the SAN GORGONIO PASS WATER AGENCY, a California special act water agency ("SGPWA"). DISTRICT and SGPWA are collectively referred to herein as the "PARTIES" and individually as a "PARTY." The PARTIES hereby agree as follows:

RECITALS

- A.** WHEREAS, the Urban Water Management Planning Act (Water Code sections 10610 *et seq.*) requires urban water suppliers to develop and update an Urban Water Management Plan ("UWMP") every five years to analyze supply reliability over a 20-year planning horizon; and
- B.** WHEREAS, SGPWA's 2025 UWMP (the "PROJECT") represents the next phase of water supply planning for SGPWA's service area, incorporating an integrated approach of synthesizing information from the regional water purveyors to assess water demand, water supply, water reuse, and sustainability initiatives through 2075; and
- C.** WHEREAS, the PROJECT will demonstrate both existing water supply reliability through the statutorily-required planning period through 2050 and planned regional supply reliability through 2075; and
- D.** WHEREAS, the PARTIES have agreed on the scope of work, which is described in *Exhibit A* attached hereto; and
- E.** WHEREAS, SGPWA will bear the initial cost for the PROJECT and DISTRICT will reimburse SGPWA for its one-third share of the total cost, not to exceed \$50,940, after completion and approval of the UWMP; and
- F.** WHEREAS, the PROJECT will be completed by Zanjero, LLC, a Delaware limited liability company ("ZANJERO"), at the total cost of \$152,820 as described in the task and budget spreadsheet attached hereto as *Exhibit B*; and
- G.** WHEREAS, DISTRICT wishes to support the preparation of the UWMP by providing a financial contribution equal to one-third of the total cost of the PROJECT, which amount not to exceed \$50,940 (the "DISTRICT CONTRIBUTION"); and
- H.** WHEREAS, the purpose of this AGREEMENT is to memorialize the mutual understanding by and between SGPWA and DISTRICT with respect to the DISTRICT CONTRIBUTION to the PROJECT.

NOW, THEREFORE, the PARTIES hereto mutually agree that the above recitals are true and correct and incorporated into the terms of this AGREEMENT as follows:

1. PROJECT DESCRIPTION AND OBJECTIVES

The PARTIES will develop the UWMP to assess current water supply conditions, forecast future needs, propose water-saving measures, and provide recommendations to enhance the overall water sustainability for the region. It will involve multiple regional retailers, public agencies, and stakeholders.

The PROJECT will include the following tasks:

- Task 1: Information and Data Collection, and Project Kick-Off Meeting
- Task 2: Service Area, Water Demand, and Conservation
- Task 3: Water Supply Projections
- Task 4: Prepare and Submit Draft and Final 2025 UWMP
- Task 5: Support Public Outreach
- Task 6: Project Management

The full Scope of Work is provided in *Exhibit A*, which is attached hereto and incorporated by reference, with an anticipated completion date of May 15, 2026.

2. COST SHARING AND PAYMENT TERMS

2.1 Cost Sharing Arrangement

The PROJECT'S total cost is currently estimated at \$152,820. The PARTIES agree, in principle, to SGPWA bearing two-thirds (2/3) of the total project cost and DISTRICT bearing one-third (1/3) of the total project cost. However, notwithstanding the one-third cost share structure, the DISTRICT CONTRIBUTION will not exceed Fifty Thousand Nine-Hundred Forty Dollars (\$50,940.00), regardless of the final PROJECT cost.

2.2 Payment

SGPWA will pay the full PROJECT cost and submit an invoice to DISTRICT for reimbursement within 30 days of the PROJECT'S completion and delivery to the PARTIES. DISTRICT agrees to reimburse SGPWA for the lesser of (a) one-third (1/3) of the total PROJECT cost or (b) \$50,940 within thirty (30) days of invoicing by SGPWA once the PROJECT is completed.

3. MISCELLANEOUS TERMS

- ### **3.1**
- The PARTIES agree to maintain the confidentiality of any proprietary or sensitive information disclosed during the course of the PROJECT, including but not limited to financial data, stakeholder information, and specific water usage data.

- 3.2 Nothing in this section will restrict the PARTIES' ability to comply with the California Public Records Act (Gov. Code § 6250 *et seq.*), provided that each PARTY will make reasonable efforts to notify the other prior to releasing any confidential or sensitive information pursuant to a public records request.
- 3.3 Each PARTY will indemnify, defend, and hold harmless the other PARTY, its officers, officials, employees, and agents from and against any claims, liabilities, damages, losses, or expenses, including reasonable attorneys' fees, to the extent arising from the negligent or wrongful acts or omissions of the indemnifying PARTY in the performance of this AGREEMENT.
- 3.4 The data generated during the development of the UWMP, including findings, reports, and analyses, will be jointly owned by SGPWA and DISTRICT. Each PARTY will have the right to use the UWMP and its contents for their respective purposes. Any data shared by regional retailers or other stakeholders will remain the property of the contributor, unless otherwise agreed in writing.
- 3.5 The PARTIES acknowledge that ZANJERO will be retained by SGPWA to assist in preparing the UWMP. The PARTIES agree that ZANJERO will have access to all data and information provided by either PARTY for the sole purpose of preparing the UWMP.
- 3.6 If any provision in this AGREEMENT is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.
- 3.7 This AGREEMENT is to be construed in accordance with the laws of the State of California. Any action at law or in equity brought by any of PARTIES hereto for the purpose of enforcing a right or rights provided for by this Agreement will be tried in a court of competent jurisdiction in the County of Riverside, State of California, and PARTIES hereto waive all provisions of law providing for a change of venue in such proceedings to any other county. Neither SGPWA nor DISTRICT will assign this AGREEMENT without the written consent of the other PARTY.
- 3.8 This AGREEMENT is made and entered into for the sole protection and benefit of PARTIES hereto. No other person or entity will have any right of action based upon the provisions of this AGREEMENT.
- 3.9 Any and all notices sent or required to be sent to PARTIES of this AGREEMENT will be mailed by first class mail, postage prepaid, to the following addresses:

BEAUMONT-CHERRY VALLEY
DISTRICT

560 Magnolia Avenue
Beaumont, CA 92223
Attn: General Manager

SAN GORGONIO PASS WATER
AGENCY

1210 Beaumont Avenue
Beaumont, CA 92223
Attn: General Manager

- 3.10** In the event of a dispute arising out of or relating to this AGREEMENT, the PARTIES agree to attempt to resolve the issue through informal negotiation and, if necessary, mediation before an impartial neutral. The PARTIES agree to share the cost of such mediation equally.
- 3.11** This AGREEMENT is intended by the PARTIES hereto as a final expression of their understanding with respect to the subject matter hereof and as a complete and exclusive statement of the terms and conditions thereof and supersedes any and all prior and contemporaneous agreements and understandings, oral or written, in connection therewith. This AGREEMENT may be changed or modified only upon the written consent of the PARTIES hereto.
- 3.12** This AGREEMENT may be executed in one or more counterparts, each of which will be deemed an original, but all of which taken together will constitute one and the same instrument.

[Signatures on the following page]

**SIGNATURE PAGE TO THE FUNDING AGREEMENT BETWEEN THE
BEAUMONT-CHERRY VALLEY WATER DISTRICT AND THE SAN GORGONIO
PASS WATER AGENCY FOR THE
2025 URBAN WATER REGIONAL MANAGEMENT PLAN**

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on September _____, 2025.

**BEAUMONT-CHERRY VALLEY WATER
DISTRICT**

By: _____
DANIEL K. JAGGERS
General Manager

**APPROVED AS TO FORM:
RICHARDS WATSON & GERSHON APC**

By: _____
JAMES MARKMAN
Legal Counsel

ATTEST:

By: _____
Lynda Kerney
Executive Assistant

SAN GORGONIO PASS WATER AGENCY

By: _____
LANCE ECKHART
General Manager /Chief Hydrogeologist

BEST BEST & KRIEGER LLP

By: _____
HOLLAND STEWART
Legal Counsel

ATTEST:

By: _____
MARICELA V. CABRAL
Board Secretary

**SAN GORGONIO PASS WATER AGENCY
SCOPE OF WORK – 2025 UWMP**

EXHIBIT A

San Geronio Pass Water Agency Regional UWMP Tasks July 14, 2025

The purpose of this document is to provide San Geronio Pass Water Agency (“SGPWA” or “Agency”) with a Scope of Work for the 2025 Regional Urban Water Management Plan (UWMP). A regional urban water management plan requires integrating the water supply and demands for all water purveyors in a defined geographic area. In this case, it is all of the the water purveyors in SGPWA’s service area – including those that are not necessarily required to prepare an UWMP. The integrated analysis creates scaled cost efficiencies and eliminates planning inconsistencies that may arise in multiple water supply and demand assumptions characterized in various UWMP documents. The dry climatological factors in the SGPWA region, the unique characteristics of the available surface water and groundwater supplies, and the regulatory issues that affect the water purveyors – like the Delta Reform Act – necessitate preparing a Regional Urban Water Management Plan in the SGPWA service area.

Background and Key Issues

In 2020, SGPWA embarked on its first foray into synthesizing regional demands with regional supplies to support a 25-year water planning horizon in its Urban Water Management Plan (UWMP). SGPWA worked closely with the Regional Urban Water Purveyors (Purveyors) to accurately capture each agency’s water demands and water supplies. SGPWA and the Purveyors recognized the need to integrate long-term water plans to preserve and protect the regions valuable water supplies and ensure its economic growth. The 2020 UWMP also uncovered the changing landscape of regulatory structures that affect the regional water supply reliability – like the Delta Reform Act and the Bay-Delta Water Quality Control Plan.

Since the development of the UWMP, SGPWA secured an additional water supply – a State Water Project (SWP) lease from the City of Ventura to improve regional reliability. In addition, new regulations, like the Urban Water Use Objectives reporting, created additional obligations on local urban water purveyors to reduce water demands and create system efficiencies. SGPWA and the Purveyors continue their quest to improve regional long-term water supply reliability by developing a Groundwater Sustainability Plans to complement the Beaumont Basin Adjudication, investing in Sites Reservoir and the Delta Conveyance Project, and developing water banking and reuse programs. All of these activities demonstrate the regional commitment to improving water supply reliability to meet the long-term objectives for urban and economic growth.

This 2025 Regional UWMP represents the next phase in the regional water supply planning investigations. This project will integrate regional water demand, water supply, water banking, and water reuse activities through a fifty year planning period to (1) demonstrate existing supply reliability through the statutorily required 2050 UWMP planning period; and (2) explain the regional planned supply reliability through 2075.

Proposed Scope of Work for Regional UWMP

Water Code sections 10610 *et seq.* (UWMP Act) requires every urban water purveyor serving over 3,000 connections to prepare an Urban Water Management Plan every five years. The statutes require the urban purveyors to analyze supply reliability over a 20 year planning horizon and determine if the supplies are sufficient in normal, single dry, and multiple dry years. Each agency's UWMP must be formally adopted through a public hearing and then delivered to the California Department of Water Resources with completed tables that meet DWR's regulatory requirements.

More recently, the UWMP has taken on more meaning far beyond the "check-the-box" statutory requirements in the UWMP Act. For example, the UWMPs are used to satisfy the water supply requirements for Specific Plan developments and demonstrate compliance with appropriate water right permits. Moreover, the State Board used the urban purveyors' UWMP's to assess the water supply impacts in the Bay-Delta Water Quality Control Plan model and the Delta Protection Commission is using the plans to assess compliance with the Delta Reform Act. Regulators and litigators now point to the UWMPs to support their regulatory and litigation objectives since the documents are vetted at a noticed public hearing and formally adopted by each water purveyor's governing body and deemed "accurate." Thus, precision in analysis and drafting is critical to avoid the growing list of pitfalls linked to UWMPs.

This proposed 2025 Regional UWMP will synthesize information from the regional water purveyors located in the SGPWA service area, including: the City of Banning, Banning Heights Mutual Water Company, Beaumont Cherry Valley Water District, the City of Beaumont, High Valleys Water District, South Mesa Water Company, Yucaipa Valley Water District, Cabazon Water District, and Morongo Band of Mission Indians. Zanjero will integrate data and analysis developed by the individual purveyors for inclusion in the 2025 Regional UWMP, and will develop individual UWMP chapters for one Purveyor as shown in Attachment A, and as directed by SGPWA, in addition to the 2025 Regional UWMP. The tasks listed below address Zanjero's approach to gathering information, analyzing the data, and preparing the 2025 Regional UWMP that will (a) meet the requirements of the UWMP Act, (b) demonstrate regional long-term supply reliability, and (c) forestall adversarial use of the Regional UWMP by regulatory agencies and other interested parties.

Task 1 – Information and Data Collection, and Project Kick-off Meeting

This fundamental starting point will organize and categorize SGPWA's and the urban water purveyors' project objectives, inform and solicit input from all participants on key issues, and review relevant information pertinent to 2025 Regional UWMP. This task will involve the following five subtasks.

1.1 Gather Reference Materials

1.2 Data Request to SGPWA and all Retailers

1.3 Project Kick-off Meeting (Virtual)

1.4 Support UWMP Notice for Retailers

1.5 UWMP Notice for SGPWA

Deliverables: Zanjero will develop a data request document for all participants to review relevant documents and gather water supply and demand data, prepare a project kick-off meeting agenda and meeting notes, and develop the SGPWA UWMP notice that meets all statutory requirements. Zanjero will support retailer notice obligations as directed by SGPWA.

Task 2 – Service Area, Water Demand, and Conservation

Zanjero will draft an overall water system description for the SGPWA service area that incorporates appropriate characterizations of each urban water purveyor, Beaumont Adjudication, and Groundwater Sustainability Agencies. Zanjero will use population data provided by SGPWA and conduct a demand analysis that incorporates the information and data provided by all agencies within the SGPWA service area. Zanjero will analyze the data and create synergies that appropriately reflect growth projections among participating agencies. Zanjero will hold a demand workshop with participating agencies and evaluate water conservation and demand management measures in line with the UWMP Act and regulations. All work in Task 2 tiers from the information gathered in Task 1 and develops additional information gathered from the participants that is relevant to characterizing water demand and conservation. Task 2 will involve the following 10 subtasks:

- 2.1 Water System and Service Area Descriptions***
- 2.2 Incorporate Water Demand Projections for Purveyors***
- 2.3 Update Water Demand Projections for SGPWA***
- 2.4 Water Demand Projection Workshop (Virtual)***
- 2.5 Incorporate Conservation and DMMs for Purveyors***
- 2.6 Evaluation of Conservation and DMMs for SGPWA***
- 2.7 Support UWMP Statutory Elements for Purveyors***
- 2.8 Prepare UWMP Statutory Elements for SGPWA***
- 2.9 Incorporate Water Shortage Contingency Plans for Purveyors***
- 2.10 Water Shortage Contingency Plan Update for SGPWA***

Deliverables: Zanjero will provide written service area descriptions for SGPWA as well as current and future demand analysis in spreadsheet form (using Microsoft Excel) based on data and analysis provided by retail agencies. Zanjero will prepare an agenda and meeting notes for an in-person workshop to discuss current and future water demands, water conservation and demand management measures, and water shortage contingency plans.

Task 3 – Water Supply Projections

Zanjero will gather information and develop a water supply analysis for the water supplies available to the regional purveyors in the SGPWA service area. Zanjero will analyze all aspects of the SGPWA water supplies and prepare a detailed assessment of supply origination, management, and availability. Zanjero will incorporate water supply representations prepared by retail water purveyors. Zanjero will also assess water quality data and prepare descriptions of water transfers and exchanges occurring and available to the SGPWA regional purveyors. Last, Zanjero will integrate its demand analysis developed in Task 2 with the supply analysis to determine supply reliability for a 25 year planning horizon. Zanjero will also prepare information showing the planned regional water supply efforts that extend an additional 25

years beyond those needed to satisfy the UWMP requirements. Zanjero will conduct a second workshop that will explain the water supply analysis and demonstrate the water supply reliability findings for the regional water purveyors. As such, Task 3 will include the following 6 subtasks:

3.1 Update Water Supply Characterizations and Forecast

3.2 Water Supply Workshop (Virtual)

3.3 Update Water Quality Data

3.4 Update Water Transfers and Exchanges

3.5 Climate Change Considerations

3.6 Prepare Required Supply vs Demand Assessment for SGPWA Service Area

Deliverables: Zanjero will provide an inclusive water supply characterization that incorporates each water asset available to SGPWA and those provided by the retail urban purveyors, along with individualized water supply characterizations and forecasts for one Purveyor. Zanjero will conduct a workshop that will provide information to the participating Purveyor about the regional water supplies and other water supply information developed in the course of the UWMP analysis. Zanjero will prepare the water reliability analysis for the SGPWA for normal, single dry, and five consecutive dry years per the UWMP statutes.

Task 4: Prepare and Submit Draft and Final 2025 UWMP

Zanjero will prepare and submit the 2025 Regional UWMP by synthesizing all information gathered in the other tasks from SGPWA and the retail agencies into the final written document and DWR submittal tables for SGPWA and one Purveyor. Preparation of the final documents will be a significant task in this entire effort and include hearings for both SGPWA and a retail Purveyor.

4.1 Incorporate Draft 2025 UWMP Retail Chapters with WSCP

4.2 Prepare SGPWA Regional UWMP Admin Draft and WSCP

4.3 Public Review Draft 2025 Regional UWMP

4.4 Final 2025 Regional UWMP and Board Hearing for SGPWA (in-person)

4.5 Hearing Support for One Purveyor (virtual)

4.6 Submittal and Distribution of Final Regional UWMP for SGPWA and One Purveyor

4.7 DWR Table Submittal Support for Retailers

Deliverable: Zanjero will provide an Administrative Draft 2025 Regional UWMP that will include the SGPWA Water Shortage Contingency Plan (WSCP) along with specific chapters and WSCP for one Purveyor as shown in Attachment A. Zanjero will conduct one in person public hearing with SGPWA and support public hearings with retail agency governing bodies via virtual participation. Upon completion of the SGPWA hearing, Zanjero will prepare the final 2025 Regional UWMP with the accompanying retail chapters for submittal. Zanjero will also prepare the final DWR tables for submittal for SGPWA and, as directed, for the one Purveyor.

Task 5 – Support Public Outreach

Public outreach is an important component of the UWMP process. Zanjero will work with SGPWA staff and the retail agencies staffs to develop the appropriate public outreach protocols to meet each agency’s needs. The public outreach components will include at least one meeting with SGPWA and one meeting with the participating Purveyor. Zanjero will work to coordinate public outreach efforts to reduce travel and cut expenses.

5.1 Prepare Notices & Support Public Outreach

5.2 Present UWMP to SGPWA, Purveyor, and Stakeholders (2 In-Person)

Deliverable: Zanjero will provide necessary information to support public outreach, including meeting agendas and short presentation materials (e.g. handouts and powerpoint presentations) and will be available to direct public meetings or provide necessary support as requested. Zanjero will work with appropriate staff on desired outcomes of each public engagement activity.

Task 6 – Project Management

Zanjero will provide Project Management activities for the duration of the project. Project Management will include coordinating meetings with SGPWA and retail purveyors (including those purveyors submitting UWMP’s through San Bernadino Valley Municipal Water District and those purveyors that do not have reporting obligations under the UWMP Act). Zanjero will also coordinate meetings with SGPWA Staff to make sure the project remains on time and on budget.

6.1 Coordination Meetings

6.2 Invoicing and Project Accounting

6.3 Progress Report Updates

Deliverable: Zanjero will conduct by monthly coordination meetings with SGPWA Staff for the duration of the project once Zanjero receives notice to proceed. Zanjero will incorporate other purveyor coordination into these meetings as directed by SGPWA Staff. Zanjero will provide written progress report updates via email to the SGPWA staff as well as the two retail agencies’ staffs to encourage cooperative activities.

Proposed Project Completion

All draft documents will be completed under this Scope of Work by May 15, 2026 in order to formally notice the public hearings for SGPWA and the other water purveyor that will discuss and adopt the final 2025 Regional UWMP. The Public Hearings for both agencies will be completed by June 15, 2026 so that all documents may be submitted by the July 1, 2026 DWR UWMP deadline.

Time and Materials Cost Proposal

Zanjero will work on this project on a time and materials basis at our standard 2025 billable rates. Costs to complete Tasks 1 through 6 of the proposed project will not exceed \$152,820 per the hours and rates in the accompanying Task and Budget spreadsheet.

Attachment A – Individual Purveyor Chapters

- Introduction and Overview
- Plan Preparation
- System Description
- Water Use Characterization
- SB X7-7 Baseline Targets
- Water Supply Characterization
- Water Service Reliability and Drought Risk Assessment
- Water Shortage Contingency Plan
- Demand Management Measures
- Plan Adoption, Submittal, and Implementation

**SAN GORGONIO PASS WATER AGENCY
2025 UWMP TASK AND BUDGET**

EXHIBIT B

Zanjero
Detailed Cost Proposal for Regional UWMP to Cover SGPWA Wholesale and One Purveyor

Task	Principal	Sr Resource Planner/ Engineer	Resource Planner/ Engineer	Admin Analyst	Totals
Task 1: Information and Data Collection and Project Kick-off Meeting					
1.1 Gather Reference Materials	2	4	6	1	13
1.2 Data Request to SGPWA and all Purveyors	2	4	6	1	13
1.3 Project Kick-off Meeting (Virtual)	2	4	6	2	14
1.4 Support UWMP Notice for Purveyors	1	2	2	2	7
1.5 UWMP Notice for SGPWA	1	2	2	1	6
Subtotal (hours)	8	16	22	7	53
Task 2: Water Demand and Conservation					
2.1 Water System and Service Area Description	2	4	8	2	16
2.2 Incorporate Water Demand Projections for Purveyors	2	4	16		22
2.3 Update Water Demand Projections for SGPWA	2	6	20		28
2.4 Water Demand Projection Workshop (Virtual)	2	2	4	2	10
2.5 Incorporate Conservation and DMMs for Purveyors	2	6	6		14
2.6 Evaluation of Conservation and DMMs for SGPWA	2	2	6		10
2.7 Support UWMP Statutory Elements for Purveyors	2	4	6		12
2.8 Prepare UWMP Statutory Elements for SGPWA	4	4	12		20
2.9 Incorporate Water Shortage Contingency Plans for Purveyors	2	4	4		10
2.10 Water Shortage Contingency Plan Update for SGPWA	2	4	8		14
Subtotal (hours)	22	40	90	4	156
Task 3 - Water Supply Projections					
3.1 Update Water Supply Characterizations and Forecast	4	6	16		26
3.2 Water Supply Workshop (Virtual)	2	4	4		10
3.3 Update Water Quality Data	1		4		5
3.4 Update Water Transfers and Exchanges	6		6		12
3.5 Climate Change Considerations	2	6	8		16
3.6 Prepare Required Supply vs Demand Assessment for SGPWA Service Area	4	12	24		40
Subtotal (hours)	19	28	62	0	109
Task 4 - Prepare and Submit Draft and Final 2025 UWMP					
4.1 Incorporate Draft 2025 UWMP Retail Chapters	2	6	8	6	22
4.2 Prepare Regional UWMP Admin Draft	6	8	60		74
4.3 Public Review Draft 2025 UWMP	4	4	8	4	20
4.4 Final 2025 UWMP and Board Hearing for SGPWA (in-person)	10	10			20
4.5 Hearing Support for Retailers (virtual)	4	6		4	14
4.6 Submittal and Distribution for SGPWA	1	4	6	2	13
4.7 DWR Table Submittal Support for Retailers	2	4	10	10	26
Subtotal (hours)	29	42	92	26	189
Task 5 - Retail Coordination and Public Outreach Support					
5.1 Prepare Notices & Support Public Outreach	4	8	12	4	28
5.2 Present UWMP to SGPWA, Retailers, and Stakeholders (2 In-Person)	12	10	16	4	42
Subtotal (hours)	16	18	28	8	70
Task 6 - Project Management and Communications					
6.1 Coordination Meetings	6	8	8	6	28
6.2 Invoicing and Project Accounting	6			8	14
6.3 Progress Report Updates	4	4	8		16
Subtotal (hours)	16	12	16	14	58
Total Labor Hours	110	156	310	59	635
Project Cost Proposal					
Labor Rates (\$/hr)	\$310	\$240	\$220	\$120	--
Total Labor Costs	\$34,100	\$37,440	\$68,200	\$7,080	\$146,820
				Travel Expenses	\$6,000
				Project Total	\$152,820

Consideration for Authorization to Enter into a Funding Agreement with the Beaumont Cherry-Valley Water District to Complete the 2025 Urban Water Management Plan

BOARD OF DIRECTORS

SEPTEMBER 8, 2025

The Agency is required to prepare and submit an Urban Water Management Plan (“UWMP”) every five years to stay compliant with State regulations



Water code requires that it be completed every five years



Agencies/districts with more than 3,000 connections must prepare an UWMP

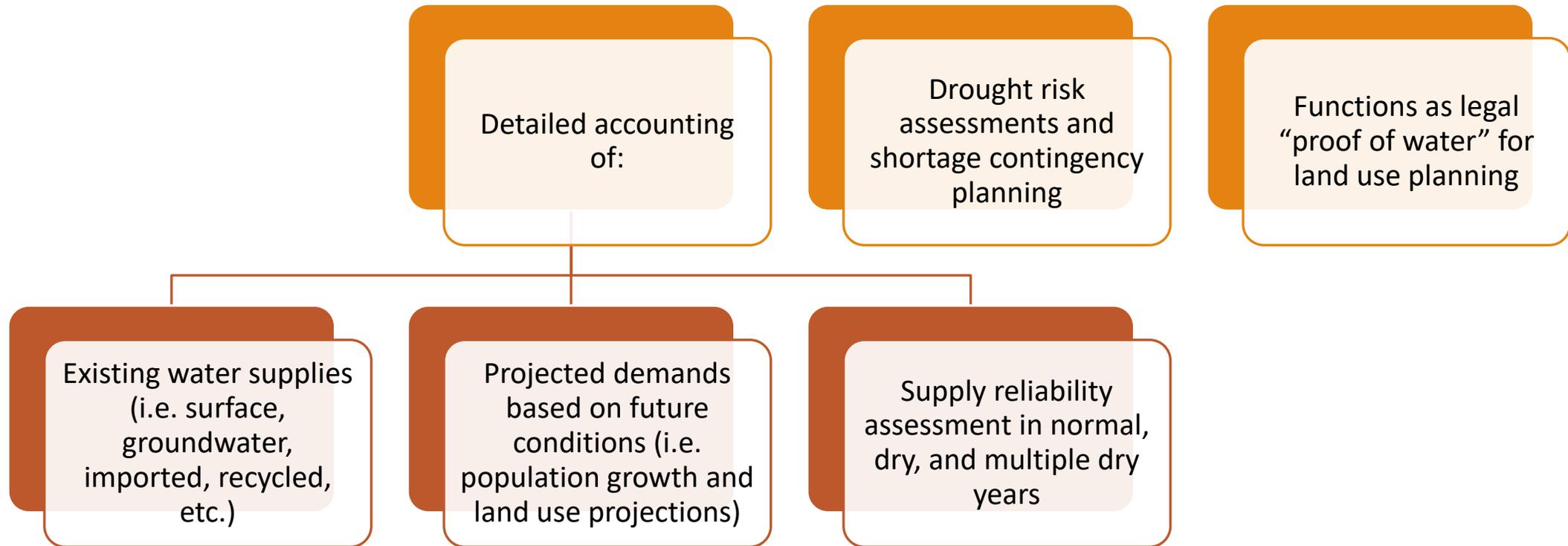


Submittal to DWR is due on or by July 1, 2026



This document is generally considered to the core planning document for water supply and reliability

The UWMP is sometimes referred to as the “show me the water document” that includes regional water demands and supplies. It also includes...



Increasing regulatory constraints have made legal defensibility of the UWMP even more important, especially within the context of increased State regulatory scrutiny on water importers

Delta Reform Act – mandates reduced reliance on supplies derived from the Delta



UWMP must show how we will:

- Maintain reliability under stricter import rules
 - Show a diversification of the regional water supply portfolio
- 

Provides a defensible basis for future water planning decisions

A regional UWMP is beneficial for a variety of reasons



Aligns regional wholesaler and retailer assumptions for supply reliability and demands



Reduces duplication of efforts and reduces overall costs



Strengthens legal defensibility of imported and local water supply planning

The SGPWA Board of Directors approved Zanjero to complete the regional UWMP

- The total cost of the work is a not-to-exceed amount of \$152,820.00.
- The work includes incorporates the work required to complete BCVWD.
- BCVWD took the cost share agreement to their Board on 9/11.
- Cost-sharing arrangement
 - SGPWA: 2/3 share (~\$102,000)
 - BCVWD: 1/3 share (~\$50,000)

Recommendation

Authorize the General Manager to enter into a Funding Agreement with the Beaumont-Cherry Valley Water District to develop the San Gorgonio Pass Water Agency Urban Water Management Plan.

San Geronio Pass Water Agency

DATE: September 15, 2025
TO: Board of Directors
FROM: Lance Eckhart, General Manager
BY: Tom Todd, Jr., Chief Financial Officer
SUBJECT: ADOPT RESOLUTION 2025-08 - PROPERTY PURCHASE OF 1216 BEAUMONT AVE., BEAUMONT, CALIFORNIA

RECOMMENDATION

Adopt Resolution 2025-08 authorizing the purchase of property located at 1216 Beaumont Ave., Beaumont, California and authorize the General Manager to organize inspections and sign all necessary documentation.

PREVIOUS CONSIDERATION

- Board of Directors – June 2, 2025: The Board met in closed session to review any new information available concerning the purchase of the property at 1216 Beaumont Ave. The General Manager was given general direction to monitor the property, but no decision was made that was reportable under the Brown Act.
- Board of Directors – February 3, 2025: The Board met in closed session to review any new information available concerning the purchase of the property at 1216 Beaumont Ave. The General Manager was given general direction to monitor the property, but no decision was made that was reportable under the Brown Act.
- Board of Directors – September 18, 2023: The Board met in closed session to consider the purchase of the property adjacent to the Agency property, 1216 Beaumont Ave. The General Manager was given general direction to monitor the property, but no decision was made that was reportable under the Brown Act.

BACKGROUND

The property adjacent to the Headquarters property of the Agency became available for sale in 2023. The Board met in closed session initially to consider various options and gave the General Manager general direction to pursue the matter under his authority. The Board met subsequently to receive updates and continued to affirm the General Manager’s approach to the situation.

ANALYSIS

The property recently became available at a price that fell within the Agency’s legal limit. Mr. Eckhart approved the opening of escrow and authorized a deposit of 1% of the property’s selling price, \$462,000. The length of the escrow is 60 days, and will close contingent of the Agency’s acceptance of various inspection reports.

STRATEGIC PLAN NEXUS

Strategic Goal 2: Infrastructure & System Reliability

Objective 3: Strategically acquire property necessary to support the regions' long-term resource needs.

FISCAL IMPACT

While the purchase of property was contemplated, it was not specifically budgeted, to maintain some semblance of negotiating ability. The cost of the property will come from the General Fund (the Green Bucket). The expenditure will lower the net revenue at year-end, but the budget for FY 2025-26 projects a sufficient amount to cover this expenditure without using reserves. The Board could pass a budget adjustment if it wishes.

The line item 'New Property' in the category 'Major and Capital Expenditures' was added this fiscal year (line #114), in case the Agency secured the property. \$50,000 has been budgeted for miscellaneous needs that may arise to maintain the property for FY25-26. As of August 31, 2025, no expenditures have been made from this line item.

ACTION

Adopt Resolution 2025-08 authorizing the purchase of property located at 1216 Beaumont Ave., Beaumont, California and authorize the General Manager to organize inspections and sign all necessary documentation.

ATTACHMENTS

Resolution 2025-08

RESOLUTION NO. 2025-08

A RESOLUTION OF THE SAN GORGONIO PASS WATER AGENCY APPROVING AND RATIFYING ACTIONS FOR THE PURCHASE OF PROPERTY AT 1216 BEAUMONT AVENUE AND AUTHORIZING THE GENERAL MANAGER TO ACT AS NECESSARY TO COMPLETE THE PURCHASE OF PROPERTY

WHEREAS, the San Gorgonio Pass Water Agency (“Agency”) is a wholesale water agency located at 1210 Beaumont Ave, Beaumont, California 92223 (“Headquarters”) and formed under the San Gorgonio Pass Water Agency Law; and

WHEREAS, the property directly adjacent to the Headquarters – 1216 Beaumont Avenue, Beaumont, California 92223 (“Property”) – became available for sale in 2023; and

WHEREAS, the Agency had interest in expanding the Headquarters to allow for, among other things, additional office and administrative space; and

WHEREAS, on September 18, 2023, the Board met in closed session to consider purchasing the Property and gave the General Manager direction to monitor the Property’s availability; and

WHEREAS, on February 3, 2025, the Board met for a second time in closed session to continue discussing the potential purchase of the Property and gave the General Manager further direction to monitor the Property’s availability; and

WHEREAS, on June 2, 2025, the Board met for a third time in closed session to consider purchasing the Property and gave the General Manager further direction to monitor the Property for potential purchase in the near future; and

WHEREAS, the General Manager continued monitoring the Property and noted its price within the Agency’s purchasing limits; and

WHEREAS, on August 28, 2025, Agency and the Property’s owner entered into a Purchase and Sale Agreement whereby the Agency will purchase the Property for \$462,000 (the “Agreement”); and

WHEREAS, the General Manager approved the opening of escrow and associated purchase deposit for the Property, which the Agency supports and accepts; and

WHEREAS, the Board desires to adopt this Resolution in order to formally accept and ratify all prior actions of the General Manager in relation to the purchase of the Property, and authorize the General Manager to continue taking any action necessary to complete or execute this purchase of Property;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE SAN GORGONIO PASS WATER AGENCY AS FOLLOWS:

1. Incorporation of Recitals The Recitals set forth above are incorporated herein and made an operative part of this Resolution.

2. Description of Property. Attached and marked as Exhibit “A” is the description of the Property to be acquired by the Agency, which describes the general location and extent of the property with sufficient detail for reasonable identification.

3. Authorize the General Manager. The Board hereby authorizes the General Manager and/or his designee, to take all actions necessary to complete the purchase of the Property, including but not limited to execution of a purchase and sale agreement.

4. Approval of the Purchase of Property. The Board hereby approves the purchase of the Property from owner in the amount of \$462,000.

5. Ratify the Actions. The Board hereby accepts, ratifies, and approves all actions previously taken by the General Manager in regards to completing the purchase of the Property, including but not limited to the opening of escrow as noted within Exhibit “B”.

6. Effective Date. The President of the Board shall sign this Resolution and the Secretary of the Board shall attest thereto, and this Resolution shall be in full force and effect immediately upon adoption.

7. Severability. If any section, subsection, clause or phrase in this Resolution is for any reason held invalid, the validity of the remainder of this Resolution shall not be affected thereby. The Board hereby declares that it would have passed this Resolution and each section, subsection, sentence, clause, or phrase thereof, irrespective of the fact that one or more sections, subsections, sentences, clauses or phrases or the application thereof be held invalid.

ADOPTED AND APPROVED this 15th day of September, 2025.

Mickey Valdivia
President, Board of Directors
San Gorgonio Pass Water Agency

ATTEST:

Kevin Walton
Secretary, Board of Directors
San Gorgonio Pass Water Agency

Exhibit A
1216 Beaumont Ave, Beaumont, CA 92223
APN: 415-130-021



County of San Bernardino, Maxar, Esri Community Maps Contributors,
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USDA, USFWS

Exhibit B
Executed Escrow Documents

[attached]



CALIFORNIA ASSOCIATION OF REALTORS®

CALIFORNIA RESIDENTIAL PURCHASE AGREEMENT AND JOINT ESCROW INSTRUCTIONS (C.A.R. FORM RPA, Revised 12/24)

Date Prepared: August 27, 2025

1. OFFER:

- A. THIS IS AN OFFER FROM San Gorgonio Pass Water Agency ("Buyer").
B. THE PROPERTY to be acquired is 1216 Beaumont Avenue, situated in Beaumont (City), Riverside (County), California, 92223 (Zip Code), Assessor's Parcel No(s) 415130021 ("Property").
C. THE TERMS OF THE PURCHASE ARE SPECIFIED BELOW AND ON THE FOLLOWING PAGES.
D. Buyer and Seller are referred to herein as the "Parties." Brokers and Agents are not Parties to this Agreement.

2. AGENCY:

- A. DISCLOSURE: The Parties each acknowledge receipt of a "Disclosure Regarding Real Estate Agency Relationship" (C.A.R. Form AD) if represented by a real estate licensee. Buyer's Agent is not legally required to give to Seller's Agent the AD form Signed by Buyer. Seller's Agent is not legally obligated to give to Buyer's Agent the AD form Signed by Seller.
B. CONFIRMATION: The following agency relationships are hereby confirmed for this transaction.
Seller's Brokerage Firm THE HARRIS GROUP License Number 01503247
Is the broker of (check one): [X] the Seller; or [] both the Buyer and Seller (Dual Agent).
Seller's Agent Sara Santos-Sanchez License Number 01997204
Is (check one): [X] the Seller's Agent. (Salesperson or broker associate); or [] both the Buyer's and Seller's Agent (Dual Agent).
Buyer's Brokerage Firm Keller Williams Redlands License Number 01904376
Is the broker of (check one): [X] the Buyer; or [] both the Buyer and Seller (Dual Agent).
Buyer's Agent Tiffany Thomas License Number 02021782
Is (check one): [X] the Buyer's Agent (Salesperson or broker associate); or [] both the Buyer's and Seller's Agent (Dual Agent).
C. [] More than one Brokerage represents [] Seller, [] Buyer. See, Additional Broker Acknowledgement (C.A.R. Form ABA).
D. POTENTIALLY COMPETING BUYERS AND SELLERS: The Parties each acknowledge receipt of a [X] "Possible Representation of More than One Buyer or Seller - Disclosure and Consent" (C.A.R. Form PRBS).

3. TERMS OF PURCHASE AND ALLOCATION OF COSTS: The items in this paragraph are contractual terms of the Agreement. Referenced paragraphs provide further explanation. This form is 17 pages. The Parties are advised to read all 17 pages.

Table with 5 columns: Para #, Paragraph Title or Contract Term, Terms and Conditions, Additional Terms. Rows include Purchase Price (\$462,000.00), Close Of Escrow (COE) (60 Days after Acceptance), Expiration of Offer (3 calendar days after all Buyer Signature(s) or September 8, 2025), Initial Deposit Amount (\$4,620.00), Loan Amount(s) and Interest Rate, Additional Financed Amount, Occupancy Type (Investment), and Balance of Down Payment (\$457,380.00). Total Purchase Price is \$462,000.00.

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RPA REVISED 12/24 (PAGE 1 OF 17)

Buyer's Initials

DS [Signature]

Seller's Initials

APM, JGM, MMM, PM, MPM (Authenticated)



CALIFORNIA RESIDENTIAL PURCHASE AGREEMENT AND JOINT ESCROW INSTRUCTIONS (RPA PAGE 1 OF 17)

Keller Williams Realty, 1473 Ford Street Ste 200 Redlands CA 92373 Tiffany Thomas

Produced with Lone Wolf Transactions (zipForm Edition) 229 7 N Harwood St, Suite 2200, Dallas, TX 75201

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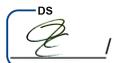
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G SELLER PAYMENT TO COVER BUYER EXPENSES AND COSTS				
G(1)	5E	<input type="checkbox"/> Seller Credit to Buyer	\$ _____	For closing costs
G(2)		ADDITIONAL SELLER CREDIT TERMS (does not include buyer broker compensation): _____		
G(3)	18A(2), 18A(3)	<input type="checkbox"/> Seller Payment for Buyer's Obligation to compensate Buyer's Broker Buyer Compensation Affirmation	Seller agrees to pay, out of transaction proceeds, _____ % of the final purchase price AND, if applicable \$ _____ OR, if checked <input type="checkbox"/> \$ _____ toward the obligation of Buyer to compensate Buyer's Broker. Buyer affirmatively represents that, at the time this offer is made, Buyer has a written agreement with Buyer's Broker that: (i) is valid; (ii) covers the Property; and (iii) provides for compensation for no less than the amount stated above.	
H(1)	5B	Verification of All Cash (sufficient funds)	Attached to the offer or <input type="checkbox"/> 3 (or _____) Days after Acceptance	
H(2)	6A	Verification of Down Payment and Closing Costs	Attached to the offer or <input type="checkbox"/> 3 (or _____) Days after Acceptance	
H(3)	6B	Verification of Loan Application	Attached to the offer or <input type="checkbox"/> 3 (or _____) Days after Acceptance	
I	Intentionally Left Blank			
J	16	Final Verification of Condition	5 (or _____) Days prior to COE	
K	23	Assignment Request	17 (or _____) Days after Acceptance	
L	CONTINGENCIES		TIME TO REMOVE CONTINGENCIES	
L(1)	8A	Loan(s)	17 (or _____) Days after Acceptance	<input checked="" type="checkbox"/> No loan contingency
L(2)	8B	Appraisal: Appraisal contingency based upon appraised value at a minimum of purchase price or <input type="checkbox"/> \$ _____	17 (or _____) Days after Acceptance	<input checked="" type="checkbox"/> No appraisal contingency Removal of appraisal contingency does not eliminate appraisal cancellation rights in FVAC.
L(3)	8C, 12	Investigation of Property Informational Access to Property Buyer's right to access the Property for informational purposes is NOT a contingency, does NOT create cancellation rights, and applies even if contingencies are removed.	17 (or 30) Days after Acceptance 17 (or _____) Days after Acceptance	REMOVAL OR WAIVER OF CONTINGENCY: Any contingency in L(1)-L(8) may be removed or waived by checking the applicable box above or attaching a Contingency Removal (C.A.R. Form CR-B) and checking the applicable box therein. Removal or Waiver at time of offer is against Agent advice. See paragraph 8l . <input type="checkbox"/> CR-B attached
L(4)	8D	Insurance	17 (or _____) Days after Acceptance	
L(5)	8E, 14A	Review of Seller Documents	17 (or 30) Days after Acceptance, or 5 Days after Delivery, whichever is later	
L(6)	8F, 13A	Preliminary ("Title") Report	17 (or 30) Days after Acceptance, or 5 Days after Delivery, whichever is later	
L(7)	8G, 11L	Common Interest Disclosures Per Civil Code § 4525 or Agreement	17 (or _____) Days after Acceptance, or 5 Days after Delivery, whichever is later	
L(8)	8H, 9B(6)	Review of leased or liened items (E.g. solar panels or propane tanks)	17 (or _____) Days after Acceptance, or 5 Days after Delivery, whichever is later	
L(9)	8K	Sale of Buyer's Property Sale of Buyer's property is not a contingency, UNLESS checked here: <input type="checkbox"/> C.A.R. Form COP attached		
M	Possession		Time for Performance	Additional Terms
M(1)		Time of Possession	Upon notice of recordation, OR <input type="checkbox"/> 6 PM or _____ <input type="checkbox"/> AM/ <input type="checkbox"/> PM on date specified, as applicable, in 3M(2) or attached TOPA.	C.A.R. Form SIP attached if 29 or fewer days. C.A.R. Form RLAS attached if 30 or more days. See 7A if TOPA is not attached.
M(2)	7D	Seller Occupied or Vacant units	COE date or, if checked below, <input type="checkbox"/> _____ days after COE (29 or fewer days) <input type="checkbox"/> _____ days after COE (30 or more days)	
M(3)	4A, 7A	Occupied units by tenants or anyone other than the Seller	<input type="checkbox"/> Tenant Occupied Property Addendum (C.A.R. Form TOPA) attached	
N	Documents/Fees/Compliance		Time for Performance	
N(1)	14A	Seller Delivery of Documents	7 (or _____) Days after Acceptance	
N(2)	19B	Sign and return Escrow Holder Provisions and Instructions	5 (or _____) Days after Delivery	
N(3)	11L(2)	Time to pay fees for ordering HOA Documents	3 (or _____) Days after Acceptance	
N(4)	10B(1)	Install smoke alarm(s), CO detector(s), water heater bracing	7 (or _____) Days after Acceptance	
N(5)	32	Evidence of representative authority	3 Days after Acceptance	
O	Intentionally Left Blank			

RPA REVISED 12/24 (PAGE 2 OF 17)

Buyer's Initials  _____

Seller's Initials    

CALIFORNIA RESIDENTIAL PURCHASE AGREEMENT AND JOINT ESCROW INSTRUCTIONS (RPA PAGE 2 OF 17)

P		Items Included and Excluded		
P(1)	9	Items Included - All items specified in Paragraph 9B are included and the following, if checked: <input type="checkbox"/> Stove(s), oven(s), stove/oven combo(s); <input type="checkbox"/> Refrigerator(s); <input type="checkbox"/> Wine Refrigerator(s); <input type="checkbox"/> Washer(s); <input type="checkbox"/> Dryer(s); <input type="checkbox"/> Dishwasher(s); <input type="checkbox"/> Microwave(s); Additional Items Included: <input type="checkbox"/> _____ <input type="checkbox"/> _____		
		<input type="checkbox"/> Video doorbell(s); <input type="checkbox"/> Security camera equipment; <input type="checkbox"/> Security system(s)/alarm(s), other than separate video doorbell and camera equipment; <input type="checkbox"/> Smart home control devices; <input type="checkbox"/> Wall mounted brackets for video or audio equipment; <input type="checkbox"/> _____ <input type="checkbox"/> _____	<input type="checkbox"/> Above-ground pool(s) / <input type="checkbox"/> spa(s); <input checked="" type="checkbox"/> Bathroom mirrors, unless excluded below; <input type="checkbox"/> Electric car charging systems and stations; <input type="checkbox"/> Potted trees/shrubs; <input type="checkbox"/> _____ <input type="checkbox"/> _____	
P(2)		Excluded Items: <input checked="" type="checkbox"/> All personal items _____;		

Q Allocation of Costs				
	Para #	Item Description	Who Pays (if Both is checked, cost to be split equally unless Otherwise Agreed)	Additional Terms
Q(1)	10A, 11A	Natural Hazard Zone Disclosure Report, including tax information	<input type="checkbox"/> Buyer <input checked="" type="checkbox"/> Seller <input type="checkbox"/> Both _____ _____ <input type="checkbox"/> Provided by: Sellers preferred choice	<input type="checkbox"/> Environmental <input type="checkbox"/> Other _____
Q(2)		Optional Wildfire Disclosure Report	<input type="checkbox"/> Buyer <input type="checkbox"/> Seller <input type="checkbox"/> Both _____ Provided by: _____	
Q(3)		(A) _____ Report (B) _____ Report	<input type="checkbox"/> Buyer <input type="checkbox"/> Seller <input type="checkbox"/> Both _____ <input type="checkbox"/> Buyer <input type="checkbox"/> Seller <input type="checkbox"/> Both _____	
Q(4)	10B(1)	Smoke alarms, CO detectors, water heater bracing	<input type="checkbox"/> Buyer <input type="checkbox"/> Seller <input type="checkbox"/> Both _____	
Q(5)	10A 10B(2)	Government Required Point of Sale inspections, reports	<input type="checkbox"/> Buyer <input type="checkbox"/> Seller <input type="checkbox"/> Both _____	
Q(6)	10B(2)	Government Required Point of Sale corrective/remedial actions	<input type="checkbox"/> Buyer <input type="checkbox"/> Seller <input type="checkbox"/> Both _____	
Q(7)	19B	Escrow Fee	<input type="checkbox"/> Buyer <input type="checkbox"/> Seller <input type="checkbox"/> Both _____ Escrow Holder: Sellers preferred choice	<input checked="" type="checkbox"/> Each to pay their own fees
Q(8)	13	Owner's title insurance policy	<input type="checkbox"/> Buyer <input checked="" type="checkbox"/> Seller <input type="checkbox"/> Both _____ Title Co. (if different from Escrow Holder): Sellers preferred choice	
Q(9)		Buyer's Lender title insurance policy	Buyer	Unless Otherwise Agreed, Buyer shall purchase any title insurance policy insuring Buyer's lender.
Q(10)		County transfer tax, fees	<input type="checkbox"/> Buyer <input checked="" type="checkbox"/> Seller <input type="checkbox"/> Both _____	
Q(11)		City transfer tax, fees	<input type="checkbox"/> Buyer <input type="checkbox"/> Seller <input type="checkbox"/> Both _____	
Q(12)	11L(2)	HOA fee for preparing disclosures	Seller	
Q(13)		HOA certification fee	Buyer	
Q(14)		HOA transfer fees	<input type="checkbox"/> Buyer <input type="checkbox"/> Seller <input type="checkbox"/> Both _____	Unless Otherwise Agreed, Seller shall pay for separate HOA move-out fee and Buyer shall pay for separate move-in fee. Applies if separately billed or itemized with cost in transfer fee.
Q(15)		Private transfer fees	Seller, or if checked, <input type="checkbox"/> Buyer <input type="checkbox"/> Both _____	
Q(16)		_____ fees or costs	<input type="checkbox"/> Buyer <input type="checkbox"/> Seller <input type="checkbox"/> Both _____	
Q(17)		_____ fees or costs	<input type="checkbox"/> Buyer <input type="checkbox"/> Seller <input type="checkbox"/> Both _____	
Q(18)	10C	Home warranty plan chosen by Buyer. Coverage includes, but is not limited to: _____ _____	<input type="checkbox"/> Buyer <input type="checkbox"/> Seller <input type="checkbox"/> Both _____ Issued by: _____ <input checked="" type="checkbox"/> Buyer waives home warranty plan	If Seller or Both checked, Seller's cost not to exceed \$ _____.

R OTHER TERMS: Buyer to purchase home As-is. Home and garage/apartment to be completely empty of personal property upon Close of Escrow. Buyer is a public entity and as such, this Agreement, upon its presentation for approval by Buyer's District Board, at a duly called and agendized public meeting, shall be subject to the Public Records Act and the Freedom of Information Act.

DS

4. PROPERTY ADDENDA AND ADVISORIES: (check all that apply)

A. PROPERTY TYPE ADDENDA: This Agreement is subject to the terms contained in the Addenda checked below:

- Tenant Occupied Property Addendum (C.A.R. Form TOPA) (Should be checked whether current tenants will remain or not.)
- Probate Agreement Purchase Addendum (C.A.R. Form PA-PA)
- Manufactured Home Purchase Addendum (C.A.R. Form MH-PA)
- Tenancy in Common Purchase Addendum (C.A.R. Form TIC-PA)
- Stock Cooperative Purchase Addendum (C.A.R. Form COOP-PA)
- Mixed Use Purchase Addendum (C.A.R. Form MU-PA) Other _____

B. OTHER ADDENDA: This Agreement is subject to the terms contained in the Addenda checked below:

- Addendum # _____ (C.A.R. Form ADM) Short Sale Addendum (C.A.R. Form SSA)
- Back Up Offer Addendum (C.A.R. Form BUO) Court Confirmation Addendum (C.A.R. Form CCA)
- Septic, Well, Property Monument and Propane Addendum (C.A.R. Form SWPI)
- Buyer Intent to Exchange Addendum (C.A.R. Form BXA) Seller Intent to Exchange Addendum (C.A.R. Form SXA)
- Other _____ Other _____

C. BUYER AND SELLER ADVISORIES: (Note: All Advisories below are provided for reference purposes only and are not intended to be incorporated into this Agreement.)

- Buyer's Investigation Advisory (C.A.R. Form BIA) Fair Housing and Discrimination Advisory (C.A.R. Form FHDA)
- Wire Fraud Advisory (C.A.R. Form WFA) Cal. Consumer Privacy Act Advisory (C.A.R. Form CCPA)
(Parties may also receive a privacy disclosure from their own Agent.)
- Wildfire Disaster Advisory (C.A.R. Form WFDA) Statewide Buyer and Seller Advisory (C.A.R. Form SBSA)
- Trust Advisory (C.A.R. Form TA) Short Sale Information and Advisory (C.A.R. Form SSI)
- REO Advisory (C.A.R. Form REO) Probate Advisory (C.A.R. Form PA)
- Other _____ Other _____

5. ADDITIONAL TERMS AFFECTING PURCHASE PRICE: Buyer represents that funds will be good when deposited with Escrow Holder.

A. DEPOSIT:

- (1) **INITIAL DEPOSIT:** Buyer shall deliver deposit directly to Escrow Holder. If a method other than wire transfer is specified in **paragraph 3D(1)** and such method is unacceptable to Escrow Holder, then upon notice from Escrow Holder, delivery shall be by wire transfer.
- (2) **RETENTION OF DEPOSIT:** Paragraph 26, if initialed by all Parties or otherwise incorporated into this Agreement, specifies a remedy for Buyer's default. Buyer and Seller are advised to consult with a qualified California real estate attorney: (i) Before adding any other clause specifying a remedy (such as release or forfeiture of deposit or making a deposit non-refundable) for failure of Buyer to complete the purchase. Any such clause shall be deemed invalid unless the clause independently satisfies the statutory liquidated damages requirements set forth in the Civil Code; and (ii) Regarding possible liability and remedies if Buyer fails to deliver the deposit.

B. ALL CASH OFFER: If an all cash offer is specified in paragraph 3A, no loan is needed to purchase the Property. This Agreement is NOT contingent on Buyer obtaining a loan. Buyer shall, within the time specified in paragraph 3H(1), Deliver written verification of funds sufficient for the purchase price and closing costs.

C. LOAN(S):

- (1) **FIRST LOAN:** This loan will provide for conventional financing **UNLESS** FHA, VA, Seller Financing (C.A.R. Form SFA), or Other is checked in **paragraph 3E(1)**.
- (2) **ADDITIONAL FINANCED AMOUNT:** If an additional financed amount is specified in **paragraph 3E(2)**, that amount will provide for conventional financing **UNLESS** Seller Financing (C.A.R. Form SFA), or Other is checked in **paragraph 3E(2)**.
- (3) **BUYER'S LOAN STATUS:** Buyer authorizes Seller and Seller's Authorized Agent to contact Buyer's lender(s) to determine the status of any Buyer's loan specified in **paragraph 3E**, or any alternate loan Buyer pursues, whether or not a contingency of this Agreement. If the contact information for Buyer's lender(s) is different from that provided under the terms of **paragraph 6B**, Buyer shall Deliver the updated contact information within 1 Day of Seller's request.
- (4) **FHA/VA:** If **FHA or VA is checked in paragraph 3E(1)**, a FHA/VA amendatory clause (C.A.R. Form FVAC) shall be incorporated and Signed by all Parties. Buyer shall, within the time specified in **paragraph 3E(1)**, Deliver to Seller written notice (C.A.R. Form RR or AEA) (i) of any lender requirements that Buyer requests Seller to pay for or otherwise correct or (ii) that there are no lender requirements. Notwithstanding Seller's agreement that Buyer may obtain FHA or VA financing, Seller has no obligation to pay or satisfy any or all lender requirements unless agreed in writing.

D. BALANCE OF PURCHASE PRICE (DOWN PAYMENT, paragraph 3F) (including all-cash funds) to be deposited with Escrow Holder pursuant to Escrow Holder instructions.

E. LIMITS ON CREDITS TO BUYER: Any credit to Buyer as specified in paragraph 3G(1) or Otherwise Agreed, from any source, for closing or other costs that is agreed to by the Parties ("Contractual Credit") shall be disclosed to Buyer's lender, if any, and made at Close Of Escrow. If the total credit allowed by Buyer's lender ("Lender Allowable Credit") is less than the Contractual Credit, then (i) the Contractual Credit from Seller shall be reduced to the Lender Allowable Credit, and (ii) in the absence of a separate written agreement between the Parties, there shall be no automatic adjustment to the purchase price to make up for the difference between the Contractual Credit and the Lender Allowable Credit.

6. ADDITIONAL FINANCING TERMS:

- A. **VERIFICATION OF DOWN PAYMENT AND CLOSING COSTS:** Written verification of Buyer's down payment and closing costs, within the time specified in **paragraph 3H(2)** may be made by Buyer or Buyer's lender or loan broker pursuant to **paragraph 6B**.
- B. **VERIFICATION OF LOAN APPLICATIONS:** Buyer shall Deliver to Seller, within the time specified in **paragraph 3H(3)** a letter from Buyer's lender or loan broker stating that, based on a review of Buyer's written application and credit report, Buyer is prequalified or preapproved for any NEW loan specified in **paragraph 3E**. If any loan specified in **paragraph 3E** is an adjustable rate loan, the prequalification or preapproval letter shall be based on the qualifying rate, not the initial loan rate.
- C. **BUYER STATED FINANCING:** Seller is relying on Buyer's representation of the type of financing specified (including, but not limited to, as applicable, all cash, amount of down payment, or contingent or non-contingent loan). Seller has agreed to a specific closing date, purchase price, and to sell to Buyer in reliance on Buyer's specified financing. Buyer shall pursue the financing specified in this Agreement, even if Buyer also elects to pursue an alternative form of financing. Seller has no obligation to cooperate with Buyer's efforts to obtain any financing other than that specified in this Agreement but shall not interfere with closing at the purchase price on the COE date (**paragraph 3B**) even if based upon alternate financing. Buyer's inability to obtain alternate financing does not excuse Buyer from the obligation to purchase the Property and close escrow as specified in this Agreement.

[Handwritten initials]

[Handwritten initials: APRM, AM, APM, JGM, MMM, PM]

7. CLOSING AND POSSESSION:

- A. **OCCUPANCY:** If Buyer intends to occupy as a primary or secondary residence (see **paragraph 3E(3)**), and unless Otherwise Agreed, such as in C.A.R. Form TOPA: (i) the unit Buyer intends to occupy shall be vacant at the time possession is delivered to Buyer, and (ii) if the Property contains more than one unit, within **3 Days** after Acceptance Buyer shall give Seller written notice of which unit Buyer intends to occupy. Occupancy may impact available financing. **Seller shall disclose to Buyer if occupied by tenants or persons other than Seller, and attach C.A.R. Form TOPA in a counter offer if not part of Buyer's offer.**
- B. **CONDITION OF PROPERTY ON CLOSING:**
Unless Otherwise Agreed: (i) the Property shall be delivered "**As-Is**" in its PRESENT physical condition as of the date of Acceptance; (ii) the Property, including pool, spa, landscaping and grounds, is to be maintained in substantially the same condition as on the date of Acceptance; (iii) Except as specified in **paragraph 9C**, Seller is not responsible to repair any holes left after the removal of any wall hangings (such as pictures and mirrors), brackets, nails or other fastening devices; and (iv) all debris and personal property not included in the sale shall be removed by Close Of Escrow or at the time possession is delivered to Buyer, if not on the same date. If items are not removed when possession is delivered to Buyer, all items shall be deemed abandoned. Buyer, after first Delivering to Seller written notice to remove the items within **3 Days**, may pay to have such items removed or disposed of and may bring legal action, as per this Agreement, to receive reasonable costs from Seller.
- C. **Buyer is strongly advised to conduct investigations of the entire Property in order to determine its present condition. Seller and Agents may not be aware of all defects affecting the Property or other factors that Buyer considers important. Property improvements may not be built according to code, in compliance with current Law, or have had all required permits issued and/or finalized.**
- D. **SELLER REMAINING IN POSSESSION AFTER CLOSE OF ESCROW:** If Seller has the right to remain in possession after Close Of Escrow pursuant to **paragraph 3M(2)** or as Otherwise Agreed: The Parties are advised to (i) consult with their insurance and legal advisors for information about liability and damage or injury to persons and personal and real property; and (ii) consult with a qualified California real estate attorney where the Property is located to determine the ongoing rights and responsibilities of both Buyer and Seller with regard to each other, including possible tenant rights, and what type of written agreement to use to document the relationship between the Parties. Buyer is advised to consult with Buyer's lender about the impact of Seller's occupancy on Buyer's loan.
- E. **At Close Of Escrow:** (i) Seller assigns to Buyer any assignable warranty rights for items included in the sale; and (ii) Seller shall Deliver to Buyer available Copies of any such warranties. Agents cannot and will not determine the assignability of any warranties.
- F. Seller shall, on Close Of Escrow unless Otherwise Agreed and even if Seller remains in possession, provide keys, passwords, codes and/or means to operate all locks, mailboxes, security systems, alarms, home automation systems, intranet and Internet-connected devices included in the purchase price, garage door openers, and all items included in either **paragraph 3P** or **paragraph 9**. If the Property is a condominium or located in a common interest development, Seller shall be responsible for securing or providing any such items for Association amenities, facilities, and access. Buyer may be required to pay a deposit to the Homeowners' Association ("HOA") to obtain keys to accessible HOA facilities.

8. CONTINGENCIES AND REMOVAL OF CONTINGENCIES:

- A. **LOAN(S):**
 - (1) This Agreement is, **unless otherwise specified in paragraph 3L(1) or an attached CR-B form**, contingent upon Buyer obtaining the loan(s) specified. If contingent, Buyer shall act diligently and in good faith to obtain the designated loan(s). **If there is no appraisal contingency or the appraisal contingency has been waived or removed, then failure of the Property to appraise at the purchase price does not entitle Buyer to exercise the cancellation right pursuant to the loan contingency if Buyer is otherwise qualified for the specified loan and Buyer is able to satisfy lender's non-appraisal conditions for closing the loan.**
 - (2) Buyer is advised to investigate the insurability of the Property as early as possible, as this may be a requirement for lending. Buyer's ability to obtain insurance for the Property, including fire insurance, is part of Buyer's Insurance contingency. Failure of Buyer to obtain insurance may justify cancellation based on the Insurance contingency but not the loan contingency.
 - (3) Buyer's contractual obligations regarding deposit, balance of down payment and closing costs **are not contingencies** of this Agreement, unless Otherwise Agreed.
 - (4) If there is an appraisal contingency, removal of the loan contingency shall not be deemed removal of the appraisal contingency.
 - (5) **NO LOAN CONTINGENCY:** If "No loan contingency" is checked in **paragraph 3L(1)**, obtaining any loan specified is NOT a contingency of this Agreement. If Buyer does not obtain the loan specified, and as a result is unable to purchase the Property, Seller may be entitled to Buyer's deposit or other legal remedies.
- B. **APPRAISAL:**
 - (1) This Agreement is, **unless otherwise specified in paragraph 3L(2) or an attached CR-B form**, contingent upon a written appraisal of the Property by a licensed or certified appraiser at no less than the amount specified in **paragraph 3L(2)**, without requiring repairs or improvements to the Property. Appraisals are often a reliable source to verify square footage of the subject Property. However, the ability to cancel based on the measurements provided in an appraisal falls within the Investigation of Property contingency. The appraisal contingency is solely limited to the value determined by the appraisal. For any cancellation based upon this appraisal contingency, Buyer shall Deliver a Copy of the written appraisal to Seller, upon request by Seller.
 - (2) **NO APPRAISAL CONTINGENCY:** If "No appraisal contingency" is checked in **paragraph 3L(2)**, then Buyer may not use the loan contingency specified in **paragraph 3L(1)** to cancel this Agreement if the sole reason for not obtaining the loan is that the appraisal relied upon by Buyer's lender values the property at an amount less than that specified in **paragraph 3L(2)**. If Buyer is unable to obtain the loan specified solely for this reason, Seller may be entitled to Buyer's deposit or other legal remedies.
 - (3) Fair Appraisal Act: See **paragraph 29** for additional information.
- C. **INVESTIGATION OF PROPERTY:** This Agreement is, as specified in **paragraph 3L(3)**, contingent upon Buyer's acceptance of the condition of, and any other matter affecting, the Property. See **paragraph 12**.
- D. **INSURANCE:** This Agreement is, as specified in **paragraph 3L(4)**, contingent upon Buyer's assessment of the availability and approval of the cost for any insurance policy desired under this Agreement.
- E. **REVIEW OF SELLER DOCUMENTS:** This Agreement is, as specified in **paragraph 3L(5)**, contingent upon Buyer's review and approval of Seller's documents required in **paragraph 14A**.

DS
[Handwritten Signature]

APM AM
JGM PM MPM MMM



F. TITLE:

- (1) This Agreement is, as specified in **paragraph 3L(6)**, contingent upon Buyer's ability to obtain the title policy provided for in **paragraph 13G** and on Buyer's review of a current Preliminary Report and items that are disclosed or observable even if not on record or not specified in the Preliminary Report, and satisfying Buyer regarding the current status of title. Buyer is advised to review all underlying documents and other matters affecting title, including, but not limited to, any documents or deeds referenced in the Preliminary Report and any plotted easements.
- (2) Buyer has **5 Days** after receipt to review a revised Preliminary Report, if any, furnished by the Title Company and cancel the transaction if the revised Preliminary Report reveals material or substantial deviations from a previously provided Preliminary Report.

G. **CONDOMINIUM/PLANNED DEVELOPMENT DISCLOSURES (IF APPLICABLE):** This Agreement is, as specified in **paragraph 3L(7)**, contingent upon Buyer's review and approval of Common Interest Disclosures required by Civil Code § 4525 and under **paragraph 11L** ("CI Disclosures").

H. **BUYER REVIEW OF LEASED OR LIENED ITEMS CONTINGENCY:** Buyer's review of and ability and willingness to assume any lease, maintenance agreement or other ongoing financial obligation, or to accept the Property subject to any lien, disclosed pursuant to **paragraph 9B(6)**, is, as specified in **paragraph 3L(8)**, a contingency of this Agreement. Any assumption of the lease shall not require any financial obligation or contribution by Seller. Seller, after first Delivering a Notice to Buyer to Perform, may cancel this Agreement if Buyer, by the time specified in **paragraph 3L(8)**, refuses to enter into any necessary written agreements to accept responsibility for all obligations of Seller-disclosed leased or lienied items.

I. **REMOVAL OR WAIVER OF CONTINGENCIES WITH OFFER:** Buyer shall have no obligation to remove a contractual contingency unless Seller has provided all required documents, reports, disclosures, and information pertaining to that contingency. If Buyer does remove a contingency without first receiving all required information from Seller, Buyer is relinquishing any contractual rights that apply to that contingency. **If Buyer removes or waives any contingencies without an adequate understanding of the Property's condition or Buyer's ability to purchase, Buyer is acting against the advice of Agent.**

J. **REMOVAL OF CONTINGENCY OR CANCELLATION:**

- (1) For any contingency specified in **paragraph 3L, 8, or elsewhere**, Buyer shall, within the applicable period specified, remove the contingency or cancel this Agreement.
- (2) For the contingencies for review of Seller Documents, Preliminary Report, and Condominium/Planned Development Disclosures, Buyer shall, within the time specified in **paragraph 3L or 5 Days** after Delivery of Seller Documents or CI Disclosures, whichever occurs later, remove the applicable contingency in writing or cancel this Agreement.
- (3) If Buyer does not remove a contingency within the time specified, Seller, after first giving Buyer a Notice to Buyer to Perform (C.A.R. Form NBP), shall have the right to cancel this Agreement.

K. **SALE OF BUYER'S PROPERTY:** This Agreement and Buyer's ability to obtain financing are NOT contingent upon the sale of any property owned by Buyer unless the Sale of Buyer's Property (C.A.R. Form COP) is checked as a contingency of this Agreement in **paragraph 3L(9)**.

9. **ITEMS INCLUDED IN AND EXCLUDED FROM SALE:**

A. **NOTE TO BUYER AND SELLER:** Items listed as included or excluded in the Multiple Listing Service (MLS), flyers, marketing materials, or disclosures are NOT included in the purchase price or excluded from the sale unless specified in this paragraph or **paragraph 3P** or as Otherwise Agreed. Any items included herein are components of the home and are not intended to affect the price. All items are transferred without Seller warranty.

B. **ITEMS INCLUDED IN SALE:**

- (1) All EXISTING fixtures and fittings that are attached to the Property;
- (2) EXISTING electrical, mechanical, lighting, plumbing and heating fixtures, ceiling fans, fireplace inserts, gas logs and grates, solar power systems, built-in appliances and appliances for which special openings or encasements have been made (whether or not checked in **paragraph 3P**), window and door screens, awnings, shutters, window coverings (which includes blinds, curtains, drapery, shutters or any other materials that cover any portion of the window) and any associated hardware and rods, attached floor coverings, television antennas, satellite dishes, air coolers/conditioners, pool/spa equipment (including, but not limited to, any cleaning equipment such as motorized/automatic pool cleaners, pool heaters, pool nets, pool covers), garage door openers/remote controls, mailbox, in-ground landscaping, water features and fountains, water softeners, water purifiers, light bulbs (including smart bulbs) and all items specified as included in **paragraph 3P, if currently existing at the time of Acceptance.**

Note: If Seller does not intend to include any item specified as being included above because it is not owned by Seller, whether placed on the Property by Agent, stager or other third party, the item should be listed as being excluded in **paragraph 3P(2)** or excluded by Seller in a counter offer.

- (3) Security System includes any devices, hardware, software, or control units used to monitor and secure the Property, including but not limited to, any motion detectors, door or window alarms, and any other equipment utilized for such purpose. If checked in **paragraph 3P**, all such items are included in the sale, whether hard wired or not.
- (4) Home Automation (Smart Home Features) includes any electronic devices and features including, but not limited to, thermostat controls, kitchen appliances not otherwise excluded, and lighting systems, that are connected (hard wired or wirelessly) to a control unit, computer, tablet, phone, or other "smart" device. Any Smart Home devices and features that are physically affixed to the real property, and also existing light bulbs, are included in the sale. Buyer is advised to use **paragraph 3P(1)** or an addendum to address more directly specific items to be included. Seller is advised to use a counter offer to address more directly any items to be excluded.
- (5) Non-Dedicated Devices: If checked in **paragraph 3P**, all smart home and security system control devices are included in the sale, except for any non-dedicated personal computer, tablet, or phone used to control such features. Buyer acknowledges that a separate device and access to wifi or Internet may be required to operate some smart home features and Buyer may have to obtain such device after Close Of Escrow. Seller shall de-list any devices from any personal accounts and shall cooperate with any transfer of services to Buyer. Buyer is advised to change all passwords and ensure the security of any smart home features.
- (6) **LEASED OR LIENED ITEMS AND SYSTEMS:** Seller, within the time specified in **paragraph 3N(1)**, shall (i) disclose to Buyer if any item or system specified in **paragraph 3P or 9B** or otherwise included in the sale is leased, or not owned by Seller, or is subject to any maintenance or other ongoing financial obligation, or specifically subject to a lien or other encumbrance or loan, and (ii) Deliver to Buyer all written materials (such as lease, warranty, financing, etc.) concerning any such item.

RPA REVISED 12/24 (PAGE 6 OF 17)

Buyer's Initials

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Seller's Initials

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(7) Seller represents that all items included in the purchase price, unless Otherwise Agreed, (i) are owned by Seller and shall be transferred free and clear of liens and encumbrances, except the items and systems identified pursuant to paragraph 9B(6), and (ii) are transferred without Seller warranty regardless of value. Seller shall cooperate with the identification of any software or applications and Buyer's efforts to transfer any services needed to operate any Smart Home Features or other items included in this Agreement, including, but not limited to, utilities or security systems.

C. ITEMS EXCLUDED FROM SALE: Unless Otherwise Agreed, the following items are excluded from sale: (i) All items specified in paragraph 3P(2); (ii) audio and video components (such as flat screen TVs, speakers and other items) if any such item is not itself attached to the Property, even if a bracket or other mechanism attached to the component or item is attached to the Property; (iii) furniture and other items secured to the Property for earthquake or safety purposes. Unless otherwise specified in paragraph 3P(1), brackets attached to walls, floors or ceilings for any such component, furniture or item will be removed and holes or other damage shall be repaired, but not painted.

10. ALLOCATION OF COSTS:

A. INSPECTIONS, REPORTS, TESTS AND CERTIFICATES: Paragraphs 3Q(1), (2), (3), and (5) only determines who is to pay for the inspection, report, test, certificate or service mentioned; it does not determine who is to pay for any work recommended or identified in any such document. Agreements for payment of required work should be specified elsewhere in paragraph 3Q, or 3R, or in a separate agreement (such as C.A.R. Forms RR, RRRR, ADM or AEA). Any reports in these paragraphs shall be Delivered in the time specified in paragraph 3N(1).

B. GOVERNMENT REQUIREMENTS AND CORRECTIVE OR REMEDIAL ACTIONS:

(1) LEGALLY REQUIRED INSTALLATIONS AND PROPERTY IMPROVEMENTS: Any required installation of smoke alarm or carbon monoxide device(s) or securing of water heater shall be completed within the time specified in paragraph 3N(4) and paid by the Party specified in paragraph 3Q(4). If Buyer is to pay for these items, Buyer, as instructed by Escrow Holder, shall deposit funds into escrow or directly to the vendor completing the repair or installation. Prior to Close Of Escrow, Seller shall Deliver to Buyer written statement(s) of compliance in accordance with any Law, unless Seller is exempt. If Seller is to pay for these items and does not fulfill Seller's obligation in the time specified, and Buyer incurs costs to comply with lender requirements concerning those items, Seller shall be responsible for Buyer's costs.

(2) POINT OF SALE REQUIREMENTS:

(A) Point of sale inspections, reports and repairs refer to any such actions required to be completed before or after Close Of Escrow that are required in order to close under any Law and paid by the Party specified in paragraphs 3Q(5) and 3Q(6) and any such repair, shall be completed prior to final verification of Property, unless Otherwise Agreed. Defensible space compliance shall be determined as agreed in C.A.R. Form FHDS. If Buyer agrees to pay for any portion of such repair, Buyer, shall (i) directly pay to the vendor completing the repair or (ii) provide an invoice to Escrow Holder, deposit funds into escrow sufficient to pay for Buyer's portion of such repair and request Escrow Holder pay the vendor completing the repair.

(B) Buyer shall be provided, within the time specified in paragraph 3N(1), unless Parties Otherwise Agree to another time period, a Copy of any required government-conducted or point-of-sale inspection report prepared pursuant to this Agreement or in anticipation of this sale of the Property.

(3) REINSPECTION FEES: If any repair in paragraph 10B(1) is not completed within the time specified and the lender requires an additional inspection to be made, Seller shall be responsible for any corresponding reinspection fee. If Buyer incurs costs to comply with lender requirements concerning those items, Seller shall be responsible for those costs.

(4) INFORMATION AND ADVICE ON REQUIREMENTS: Buyer and Seller are advised to seek information from a knowledgeable source regarding local and State mandates and whether they are point of sale requirements or requirements of ownership. Agents do not have expertise in this area and cannot ascertain all of the requirements or costs of compliance.

C. HOME WARRANTY:

(1) Buyer shall choose the home warranty plan and any optional coverages. Buyer shall pay any cost of that plan, chosen by Buyer, that exceeds the amount allocated to Seller in paragraph 3Q(18). Buyer is informed that home warranty plans have many optional coverages, including but not limited to, coverages for Air Conditioner and Pool/Spa. Buyer is advised to investigate these coverages to determine those that may be suitable for Buyer and their cost.

(2) If Buyer waives the purchase of a home warranty plan in paragraph 3Q(18), Buyer may still purchase a home warranty plan, at Buyer's expense, prior to Close Of Escrow.

11. STATUTORY AND OTHER DISCLOSURES (INCLUDING LEAD-BASED PAINT HAZARD DISCLOSURES) AND CANCELLATION RIGHTS:

A. TDS, NHD, AND OTHER STATUTORY AND SUPPLEMENTAL DISCLOSURES:

(1) Seller shall, within the time specified in paragraph 3N(1), Deliver to Buyer: unless exempt, fully completed disclosures or notices required by §§ 1102 et. seq. and 1103 et. seq. of the Civil Code ("Statutory Disclosures"). Statutory Disclosures include, but are not limited to, a Real Estate Transfer Disclosure Statement (C.A.R. Form TDS), Natural Hazard Disclosure Statement ("NHD"), notice or actual knowledge of release of illegal controlled substance, notice of special tax and/or assessments (or, if allowed, substantially equivalent notice regarding the Mello-Roos Community Facilities Act of 1982 and Improvement Bond Act of 1915) and, if Seller has actual knowledge, of industrial use and military ordnance location (C.A.R. Form SPQ or ESD), and, if the Property is in a high or very high fire hazard severity area, the information, notices, documentation, and agreements required by §§ 1102.6(f) and 1102.19 of the Civil Code (C.A.R. Form FHDS).

(2) The Real Estate Transfer Disclosure Statement required by this paragraph is considered fully completed if Seller has completed the section titled Coordination with Other Disclosure Forms by checking a box (Section I), and Seller has completed and answered all questions and Signed the Seller's Information section (Section II) and the Seller's Agent, if any, has completed and Signed the Seller's Agent's section (Section III), or, if applicable, an Agent Visual Inspection Disclosure (C.A.R. Form AVID). Section V acknowledgment of receipt of a Copy of the TDS shall be Signed after all previous sections, if applicable, have been completed. Nothing stated herein relieves a Buyer's Agent, if any, from the obligation to (i) conduct a reasonably competent and diligent visual inspection of the accessible areas of the Property and disclose, on Section IV of the TDS, or an AVID, material facts affecting the value or desirability of the Property that were or should have been revealed by such an inspection or (ii) complete any sections on all disclosures required to be completed by Buyer's Agent.

(3) Seller shall, within the time specified in paragraph 3N(1), provide "Supplemental Disclosures" as follows: (i) unless exempt from the obligation to provide a TDS, complete a Seller Property Questionnaire (C.A.R. Form SPQ) by answering all questions and Signing and Delivering a Copy to Buyer; (ii) if exempt from the obligation to provide a TDS, complete an Exempt Seller Disclosure (C.A.R. Form ESD) by answering all questions and Signing and Delivering a Copy to Buyer.

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(4) In the event Seller or Seller's Agent, prior to Close Of Escrow, becomes aware of adverse conditions materially affecting the Property, or any material inaccuracy in disclosures, information or representations previously provided to Buyer under this paragraph, Seller shall, in writing, promptly provide a subsequent or amended TDS, Seller Property Questionnaire or other document, in writing, covering those items. Any such document shall be deemed an amendment to the TDS or SPQ. **However, a subsequent or amended disclosure shall not be required for conditions and material inaccuracies of which Buyer is otherwise aware, or which are discovered by Buyer or disclosed in reports or documents provided to or ordered and paid for by Buyer.**

B. LEAD DISCLOSURES:

- (1) Seller shall, within the time specified in **paragraph 3N(1)**, for any residential property built before January 1, 1978, unless exempted by Law, Deliver to Buyer a fully completed Federal Lead-Based Paint Disclosures (C.A.R. Form LPD) and pamphlet ("Lead Disclosures").
- (2) Buyer shall, within the time specified in **paragraph 3L(3)**, have the opportunity to conduct a risk assessment or to inspect for the presence of lead-based paint hazards.

C. HOME FIRE HARDENING DISCLOSURE AND ADVISORY: For any transaction where a TDS is required, the property is located in a high or very high fire hazard severity zone, and the home was constructed before January 1, 2010, Seller shall, within the time specified in **paragraph 3N(1)**, Deliver to Buyer: (i) a home hardening disclosure required by law; and (ii) a statement of features of which the Seller is aware that may make the home vulnerable to wildfire and flying embers; and (iii) a final inspection report regarding compliance with defensible space requirements if one was prepared pursuant to Government Code § 51182 (C.A.R. Form FHDS).

D. DEFENSIBLE SPACE DISCLOSURE AND ADDENDUM: For any transaction in which a TDS is required and the property is located in a high or very high fire hazard severity zone, Seller shall, within the time specified in **paragraph 3N(1)**, Deliver to Buyer (i) a disclosure of whether the Property is in compliance with any applicable defensible space laws designed to protect a structure on the Property from fire; and (ii) an addendum allocating responsibility for compliance with any such defensible space law (C.A.R. Form FHDS).

E. WAIVER PROHIBITED: Waiver of Statutory, Lead, and other Disclosures in **paragraphs 11A(1), 11B, 11C, and 11D** are prohibited by Law.

F. RETURN OF SIGNED COPIES: Buyer shall, within the time specified in **paragraph 3L(5) OR 5 Days** after Delivery of any disclosures specified in paragraphs **11A, B, C** or **D**, and defensible space addendum in **paragraph 11D**, whichever is later, return Signed Copies of the disclosures, and if applicable, addendum, to Seller.

G. TERMINATION RIGHTS:

- (1) **Statutory and Other Disclosures:** If any disclosure specified in paragraphs **11A, B, C, or D**, or subsequent or amended disclosure to those just specified, is Delivered to Buyer after the offer is Signed, Buyer shall have the right to terminate this Agreement within **3 Days** after Delivery in person, or **5 Days** after Delivery by deposit in the mail, or by an electronic record or email satisfying the Uniform Electronic Transactions Act (UETA), by giving written notice of rescission to Seller or Seller's Authorized Agent. If Buyer does not rescind within this time period, Buyer has been deemed to have approved the disclosure and shall not have the right to cancel.
- (2) **Defensible Space Compliance:** If, by the time specified in **paragraph 11F**, Buyer does not agree to the terms regarding defensible space compliance Delivered by Seller, as indicated by mutual signatures on the FHDS, then Seller, after first Delivering a Notice to Buyer to Perform, may cancel this Agreement.

H. WITHHOLDING TAXES: Buyer and Seller hereby instruct Escrow Holder to withhold the applicable required amounts to comply with federal and California withholding Laws and forward such amounts to the Internal Revenue Service and Franchise Tax Board, respectively. However, no federal withholding is required if, prior to Close Of Escrow, Seller Delivers (i) to Buyer and Escrow Holder a fully completed affidavit (C.A.R. Form AS) sufficient to avoid withholding pursuant to federal withholding Law (FIRPTA); **OR (ii)** to a qualified substitute (usually a title company or an independent escrow company) a fully completed affidavit (C.A.R. Form AS) sufficient to avoid withholding pursuant to federal withholding Law AND the qualified substitute Delivers to Buyer and Escrow Holder an affidavit signed under penalty of perjury (C.A.R. Form QS) that the qualified substitute has received the fully completed Seller's affidavit and the Seller states that no federal withholding is required; **OR (iii)** to Buyer other documentation satisfying the requirements under Internal Revenue Code § 1445 (FIRPTA). No withholding is required under California Law if, prior to Close Of Escrow, Escrow Holder has received sufficient documentation from Seller that no withholding is required, and Buyer has been informed by Escrow Holder.

I. MEGAN'S LAW DATABASE DISCLOSURE: Notice: Pursuant to § 290.46 of the Penal Code, information about specified registered sex offenders is made available to the public via an Internet Web site maintained by the Department of Justice at www.meganslaw.ca.gov. Depending on an offender's criminal history, this information will include either the address at which the offender resides or the community of residence and ZIP Code in which he or she resides. (Neither Seller nor Agent are required to check this website. If Buyer wants further information, Agent recommends that Buyer obtain information from this website during Buyer's investigation contingency period. Agents do not have expertise in this area.)

J. NOTICE REGARDING GAS AND HAZARDOUS LIQUID TRANSMISSION PIPELINES: This notice is being provided simply to inform you that information about the general location of gas and hazardous liquid transmission pipelines is available to the public via the National Pipeline Mapping System (NPMS) Internet Web site maintained by the United States Department of Transportation at <http://www.npms.phmsa.dot.gov/>. To seek further information about possible transmission pipelines near the Property, you may contact your local gas utility or other pipeline operators in the area. Contact information for pipeline operators is searchable by ZIP Code and county on the NPMS Internet Website. (Neither Seller nor Agent are required to check this website. If Buyer wants further information, Agent recommends that Buyer obtain information from this website during Buyer's investigation contingency period. Agents do not have expertise in this area.)

K. NATURAL AND ENVIRONMENTAL HAZARDS: Seller shall, within the time specified in **paragraph 3N(1)**, if required by Law: (i) Deliver to Buyer the earthquake guide and environmental hazards booklet, and for all residential property with 1-4 units and any manufactured or mobile home built before January 1, 1960, fully complete and Deliver the Residential Earthquake Risk Disclosure Statement; and (ii) even if exempt from the obligation to provide a NHD, disclose if the Property is located in a Special Flood Hazard Area; Potential Flooding (Inundation) Area; Very High Fire Hazard Zone; State Fire Responsibility Area; Earthquake Fault Zone; Seismic Hazard Zone; and (iii) disclose any other zone as required by Law and provide any other information required for those zones.

L. CONDOMINIUM/PLANNED DEVELOPMENT DISCLOSURES:

- (1) Seller shall, within the time specified in **paragraph 3N(1)**, disclose to Buyer whether the Property is a condominium or is located in a planned development, other common interest development, or otherwise subject to covenants, conditions, and restrictions (C.A.R. Form SPQ or ESD).

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(2) If the Property is a condominium or is located in a planned development or other common interest development with a HOA, Seller shall, within the time specified in paragraph 3N(3), order from, and pay any required fee as specified in paragraph 3Q(12) for the following items to the HOA (C.A.R. Form HOA-IR): (i) Copies of any documents required by Law (C.A.R. Form HOA-RS); (ii) disclosure of any pending or anticipated claim or litigation by or against the HOA; (iii) a statement containing the location and number of designated parking and storage spaces; (iv) Copies of the most recent 12 months of HOA minutes for regular and special meetings; (v) the names and contact information of all HOAs governing the Property; (vi) pet restrictions; and (vii) smoking restrictions ("CI Disclosures"). Seller shall itemize and Deliver to Buyer all CI Disclosures received from the HOA and any CI Disclosures in Seller's possession. Seller shall, as directed by Escrow Holder, deposit funds into escrow or direct to HOA or management company to pay for any of the above.

M. **SOLAR POWER SYSTEMS:** For properties with any solar panels or solar power systems, Seller shall, within the time specified in paragraph 3N(1), Deliver to Buyer all known information about the solar panels or solar power system. Seller shall use the Solar Advisory and Questionnaire (C.A.R. Form SOLAR).

N. **BALCONIES, EXTERIOR STAIRWAYS AND OTHER ELEVATED ELEMENTS:** For properties with any building containing 3 or more dwelling units with elevated balconies, stairways or other elements, Seller shall, within the time specified in paragraph 3N(1), Deliver to Buyer the Wooden Balcony and Stairs Addendum (C.A.R. Form WBSA) and comply with its terms.

O. **KNOWN MATERIAL FACTS:** Seller shall, within the time specified in paragraph 3N(1), DISCLOSE KNOWN MATERIAL FACTS AND DEFECTS affecting the Property, including, but not limited to, known insurance claims within the past five years, or provide Buyer with permission to contact insurer to get such information (C.A.R. Form ARC), and make any and all other disclosures required by Law.

12. **BUYER'S INVESTIGATION OF PROPERTY AND MATTERS AFFECTING PROPERTY:**

A. Buyer shall, within the time specified in paragraph 3L(3), have the right, at Buyer's expense unless Otherwise Agreed, to conduct inspections, investigations, tests, surveys and other studies ("Buyer Investigations").

B. Buyer Investigations include, but are not limited to:

(1) Inspections regarding any physical attributes of the Property or items connected to the Property, such as:

(A) A general home inspection.

(B) An inspection for lead-based paint and other lead-based paint hazards.

(C) An inspection specifically for wood destroying pests and organisms. Any inspection for wood destroying pests and organisms shall be prepared by a registered Structural Pest Control company; shall cover the main building and attached structures; may cover detached structures; shall NOT include water tests of shower pans on upper level units unless the owners of property below the shower consent; shall NOT include roof coverings; and, if the Property is a unit in a condominium or other common interest subdivision, the inspection shall include only the separate interest and any exclusive-use areas being transferred, and shall NOT include common areas; and shall include a report ("Pest Control Report") showing the findings of the company which shall be separated into sections for evident infestation or infections (Section 1) and for conditions likely to lead to infestation or infection (Section 2).

(D) Any other specific inspections of the physical condition of the land and improvements.

(2) Investigation of any other matter affecting the Property, other than those that are specified as separate contingencies. Buyer Investigations do not include, among other things, an assessment of the availability and cost of general homeowner's insurance, flood insurance, and fire insurance. See, Buyer's Investigation Advisory (C.A.R. Form BIA) for more.

C. Without Seller's prior written consent, Buyer shall neither make nor cause to be made: (i) invasive or destructive Buyer Investigations, except for minimally invasive testing required to prepare a Pest Control Report, which shall not include any holes or drilling through stucco or similar material; or (ii) inspections by any governmental building or zoning inspector or government employee, unless required by Law.

D. Seller shall make the Property available for all Buyer Investigations. Seller is not obligated to move any existing personal property. Seller shall have water, gas, electricity and all operable pilot lights on for Buyer's Investigations and through the date possession is delivered to Buyer. Buyer shall, (i) by the time specified in paragraph 3L(3), complete Buyer Investigations and satisfy themselves as to the condition of the Property, and either remove the contingency or cancel this Agreement, and (ii) by the time specified in paragraph 3L(3) or 3 Days after receipt of any Investigation report, whichever is later, give Seller at no cost, complete Copies of all such reports obtained by Buyer, which obligation shall survive the termination of this Agreement. This Delivery of Investigation reports shall not include any appraisal, except an appraisal received in connection with an FHA or VA loan.

E. **Buyer indemnity and Seller protection for entry upon the Property:** Buyer shall: (i) keep the Property free and clear of liens; (ii) repair all damage arising from Buyer Investigations; and (iii) indemnify and hold Seller harmless from all resulting liability, claims, demands, damages and costs. Buyer shall carry, or Buyer shall require anyone acting on Buyer's behalf to carry, policies of liability, workers' compensation and other applicable insurance, defending and protecting Seller from liability for any injuries to persons or property occurring during any Buyer Investigations or work done on the Property at Buyer's direction prior to Close Of Escrow. Seller is advised that certain protections may be afforded Seller by recording a "Notice of Non-Responsibility" (C.A.R. Form NNR) for Buyer Investigations and work done on the Property at Buyer's direction. Buyer's obligations under this paragraph shall survive the termination of this Agreement.

13. **TITLE AND VESTING:**

A. Buyer shall, within the time specified in paragraph 3N(1), be provided a current Preliminary Report by the person responsible for paying for the title report in paragraph 3Q(8). If Buyer is responsible for paying, Buyer shall act diligently and in good faith to obtain such Preliminary Report within the time specified. The Preliminary Report is only an offer by the title insurer to issue a policy of title insurance and may not contain every item affecting title. The company providing the Preliminary Report shall, prior to issuing a Preliminary Report, conduct a search of the General Index for all Sellers except banks or other institutional lenders selling properties they acquired through foreclosure (REOs), corporations, and government entities.

B. Title is taken in its present condition subject to all encumbrances, easements, covenants, conditions, restrictions, rights and other matters, whether of record or not, as of the date of Acceptance except for: (i) monetary liens of record unless Buyer is assuming those obligations or taking the Property subject to those obligations; and (ii) those matters which Seller has agreed to remove in writing. For any lien or matter not being transferred upon sale, Seller will take necessary action to deliver title free and clear of such lien or matter.

C. Seller shall within 7 Days after request, give Escrow Holder necessary information to clear title.

D. Seller shall, within the time specified in paragraph 3N(1), disclose to Buyer all matters known to Seller affecting title, whether of record or not.

E. If Buyer is a legal entity and the Property purchase price is at least \$300,000 and the purchase price is made without a bank loan or similar form of external financing, a Geographic Targeting Order (GTO) issued by the Financial Crimes Enforcement Network, U.S. Department of the Treasury, requires title companies to collect and report certain information about the Buyer, depending on where the Property is located. Buyer agrees to cooperate with the title company's effort to comply with the GTO.

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- F. Buyer shall, after Close Of Escrow, receive a recorded grant deed or any other conveyance document required to convey title (or, for stock cooperative or long-term lease, an assignment of stock certificate or of Seller's leasehold interest), including oil, mineral and water rights if currently owned by Seller. Title shall vest as designated in Buyer's vesting instructions. The recording document shall contain Buyer's post-closing mailing address to enable Buyer's receipt of the recorded conveyance document from the County Recorder. THE MANNER OF TAKING TITLE MAY HAVE SIGNIFICANT LEGAL AND TAX CONSEQUENCES. CONSULT AN APPROPRIATE PROFESSIONAL.
 - G. Buyer shall receive a "ALTA Homeowner's Policy of Title Insurance" or equivalent policy of title insurance, if applicable to the type of property and buyer. Escrow Holder shall request this policy. If a ALTA Homeowner's Policy of Title Insurance is not offered, Buyer shall receive a CLTA Standard Coverage policy unless Buyer has chosen another policy and instructed Escrow Holder in writing of the policy chosen and agreed to pay any increase in cost. Buyer should consult with the Title Company about the availability, and difference in coverage, and cost, if any, between a ALTA Homeowner's Policy and a CLTA Standard Coverage policy and other title policies and endorsements. Buyer should receive notice from the Title Company on its Preliminary (Title) Report of the type of coverage offered. If Buyer is not notified on the Preliminary (Title) Report or is not satisfied with the policy offered, and Buyer nonetheless removes the contingency for Review of the Preliminary Report, Buyer will receive the policy as specified in this paragraph.
- 14. TIME PERIODS; REMOVAL OF CONTINGENCIES; CANCELLATION RIGHTS: The following time periods may only be extended, altered, modified or changed by mutual written agreement. Any removal of contingencies or cancellation under this paragraph by either Buyer or Seller must be exercised in good faith and in writing (C.A.R. Form CR-B, CR-S or CC).**
- A. **SELLER DELIVERY OF DOCUMENTS:** Seller shall, within the time specified in paragraph 3N(1), Deliver to Buyer all reports, disclosures and information ("Reports") for which Seller is responsible as specified in paragraphs 7A, 9B(6), 10, 11A, 11B, 11C, 11D, 11H, 11K, 11L, 11M, 11N, 11O, 13A, 13D, and 32.
 - B. **BUYER REVIEW OF DOCUMENTS; REPAIR REQUEST; CONTINGENCY REMOVAL OR CANCELLATION**
 - (1) Buyer has the time specified in paragraph 3 to: (i) perform Buyer Investigations; review all disclosures, Reports, lease documents to be assumed by Buyer pursuant to paragraph 9B(6), and other applicable information, which Buyer receives from Seller; and approve all matters affecting the Property; and (ii) Deliver to Seller Signed Copies of Statutory and Other Disclosures Delivered by Seller in accordance with paragraph 11.
 - (2) Buyer may, within the time specified in paragraph 3L(3), request that Seller make repairs or take any other action regarding the Property (C.A.R. Form RR). Seller has no obligation to agree to or respond to Buyer's requests (C.A.R. Form RR or RRRR). If Seller does not agree or does not respond, Buyer is not contractually entitled to have the repairs or other requests made and may only cancel based on contingencies in this Agreement.
 - (3) Buyer shall, by the end of the times specified in paragraph 3L (or as Otherwise Agreed), Deliver to Seller a removal of the applicable contingency or cancellation of this Agreement (C.A.R. Form CR-B or CC). Buyer is advised not to remove contingencies related to review of documents until after the documents have been Delivered. If Delivery of any Report occurs after a contractual contingency pertaining to that Report has already been waived or removed, the Delivery of the Report does not revive the contingency but there may be a right to terminate for a subsequent or amended disclosure under paragraph 11G.
 - (4) **Continuation of Contingency:** Even after the end of the time specified in paragraph 3L and before Seller cancels, if at all, pursuant to paragraph 14C, Buyer retains the right, in writing, to either (i) remove remaining contingencies, or (ii) cancel this Agreement based on a remaining contingency. Once Buyer's written removal of contingency is Delivered to Seller before Seller cancels, Seller may not cancel this Agreement based on that contingency pursuant to paragraph 14C(1).
 - C. **SELLER RIGHT TO CANCEL:**
 - (1) **SELLER RIGHT TO CANCEL; BUYER CONTINGENCIES:** If, by the time specified in this Agreement, Buyer does not Deliver to Seller a removal of the applicable contingency or cancellation of this Agreement, then Seller, after first Delivering to Buyer a Notice to Buyer to Perform (C.A.R. Form NBP), may cancel this Agreement. In such event, Seller shall authorize the return of Buyer's deposit, except for fees incurred by Buyer.
 - (2) **SELLER RIGHT TO CANCEL; BUYER CONTRACT OBLIGATIONS:** Seller, after first Delivering to Buyer a Notice to Buyer to Perform, may cancel this Agreement if, by the time specified in this Agreement, Buyer does not take the following action(s): (i) Deposit funds as required by paragraph 3D(1) or 3D(2) or if the funds deposited pursuant to paragraph 3D(1) or 3D(2) are not good when deposited; (ii) Deliver updated contact information for Buyer's lender(s) as required by paragraph 5C(3); (iii) Deliver a notice of FHA or VA costs or terms, if any, as specified by paragraph 5C(4) (C.A.R. Form RR); (iv) Deliver verification, or a satisfactory verification if Seller reasonably disapproves of the verification already provided, as required by paragraph 5B or 6A; (v) Deliver a letter as required by paragraph 6B; (vi) In writing assume or accept leases or liens specified in paragraph 8H; (vii) Return Statutory and Other Disclosures as required by paragraph 11F; (viii) Cooperate with the title company's effort to comply with the GTO as required by paragraph 13E; (ix) Sign or initial a separate liquidated damages form for an increased deposit as required by paragraph 26; (x) Provide evidence of authority to Sign in a representative capacity as specified in paragraph 32; or (xi) Perform any additional Buyer contractual obligation(s) included in this Agreement. In such event, Seller shall authorize the return of Buyer's deposit, except for fees incurred by Buyer and other expenses already paid by Escrow Holder pursuant to this Agreement prior to Seller's cancellation.
 - (3) **SELLER RIGHT TO CANCEL; SELLER CONTINGENCIES:** Seller may cancel this Agreement by good faith exercise of any Seller contingency included in this Agreement, or Otherwise Agreed, so long as that contingency has not already been removed or waived in writing.
 - D. **BUYER RIGHT TO CANCEL:**
 - (1) **BUYER RIGHT TO CANCEL; SELLER CONTINGENCIES:** If, by the time specified in this Agreement, Seller does not Deliver to Buyer a removal of the applicable contingency or cancellation of this Agreement, then Buyer, after first Delivering to Seller a Notice to Seller to Perform (C.A.R. Form NSP), may cancel this Agreement. In such event, Seller shall authorize the return of Buyer's deposit, except for fees incurred by Buyer and other expenses already paid by Escrow Holder pursuant to this Agreement prior to Buyer's cancellation.
 - (2) **BUYER RIGHT TO CANCEL; SELLER CONTRACT OBLIGATIONS:** If, by the time specified, Seller has not Delivered any item specified in paragraph 3N(1) or Seller has not performed any Seller contractual obligation included in this Agreement by the time specified, Buyer, after first Delivering to Seller a Notice to Seller to Perform, may cancel this Agreement.
 - (3) **BUYER RIGHT TO CANCEL; BUYER CONTINGENCIES:** Buyer may cancel this Agreement by good faith exercise of any Buyer contingency included in paragraph 8, or Otherwise Agreed, so long as that contingency has not already been removed in writing.

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Seller's Initials

- E. NOTICE TO BUYER OR SELLER TO PERFORM:** The Notice to Buyer to Perform or Notice to Seller to Perform shall: (i) be in writing; (ii) be Signed by the applicable Buyer or Seller; and (iii) give the other Party at least **2 Days** after Delivery (or until the time specified in the applicable paragraph, whichever occurs last) to take the applicable action. A Notice to Buyer to Perform or Notice to Seller to Perform may not be Delivered any earlier than **2 Days** prior to the Scheduled Performance Day to remove a contingency or cancel this Agreement or meet an obligation specified in **paragraph 14**, except for Close of Escrow which shall be Delivered under the terms of **paragraph 14G**, whether or not the Scheduled Performance Day falls on a Saturday, Sunday or legal holiday. If a Notice to Buyer to Perform or Notice to Seller to Perform is incorrectly Delivered or specifies a time less than the agreed time, the notice shall be deemed invalid and void. However, if the notice is for multiple items, the notice shall be valid for all contingencies and contractual actions for which the Delivery of the notice is within the time permitted in the Agreement and void as to the others. Seller or Buyer shall be required to Deliver a new Notice to Buyer to Perform or Notice to Seller to Perform with the specified timeframe.
- F. EFFECT OF REMOVAL OF CONTINGENCIES:**
 - (1) **REMOVAL OF BUYER CONTINGENCIES:** If Buyer removes any contingency or cancellation rights, unless Otherwise Agreed, Buyer shall conclusively be deemed to have: (i) completed all Buyer Investigations, and review of Reports and other applicable information and disclosures pertaining to that contingency or cancellation right; (ii) elected to proceed with the transaction; and (iii) assumed all liability, responsibility and expense for the non-delivery of any Reports, disclosures or information outside of Seller's control and for any Repairs or corrections pertaining to that contingency or cancellation right, or for the inability to obtain financing.
 - (2) **REMOVAL OF SELLER CONTINGENCIES:** If Seller removes any contingency or cancellation rights, unless Otherwise Agreed, Seller shall conclusively be deemed to have: (i) satisfied themselves regarding such contingency, (ii) elected to proceed with the transaction; and (iii) given up any right to cancel this Agreement based on such contingency.
- G. DEMAND TO CLOSE ESCROW:** Before Buyer or Seller may cancel this Agreement for failure of the other Party to close escrow pursuant to this Agreement, Buyer or Seller must first Deliver to the other Party a Demand to Close Escrow (C.A.R. Form DCE). The DCE shall: (i) be Signed by the applicable Buyer or Seller; and (ii) give the other Party at least **3 Days** after Delivery to close escrow. A DCE may not be Delivered any earlier than **3 Days** prior to the Scheduled Performance Day for the Close Of Escrow. If a DCE is incorrectly Delivered or specifies a time less than the above timeframe, the DCE shall be deemed invalid and void, and Seller or Buyer shall be required to Deliver a new DCE.
- H. EFFECT OF CANCELLATION ON DEPOSITS:** If Buyer or Seller gives written notice of cancellation pursuant to rights duly exercised under the terms of this Agreement, the Parties agree to Sign and Deliver mutual instructions to cancel the sale and escrow and release deposits, if any, to the Party entitled to the funds, less (i) fees and costs paid by Escrow Holder on behalf of that Party, if required by this Agreement; and (ii) any escrow fee charged to that party. Fees and costs may be payable to service providers and vendors for services and products provided during escrow. A release of funds will require mutual Signed release instructions from the Parties, judicial decision or arbitration award. **A Party may be subject to a civil penalty of up to \$1,000 for refusal to Sign cancellation instructions if no good faith dispute exists as to which Party is entitled to the deposited funds (Civil Code § 1057.3). Note: Neither Agents nor Escrow Holder are qualified to provide any opinion on whether either Party has acted in good faith or which Party is entitled to the deposited funds. Buyer and Seller are advised to seek the advice of a qualified California real estate attorney regarding this matter.**
- 15. REPAIRS:** Repairs shall be completed prior to final verification of condition unless Otherwise Agreed. Repairs to be performed at Seller's expense may be performed by Seller or through others, provided that the work complies with applicable Law, including governmental permit, inspection and approval requirements. Repairs shall be performed in a good, skillful manner with materials of quality and appearance comparable to existing materials. Buyer acknowledges that exact restoration of appearance or cosmetic items following all Repairs may not be possible. Seller shall: (i) obtain invoices and paid receipts for Repairs performed by others; (ii) prepare a written statement indicating the Repairs performed by Seller and the date of such Repairs; and (iii) provide Copies of invoices and paid receipts and statements to Buyer prior to final verification of condition.
- 16. FINAL VERIFICATION OF CONDITION:** Buyer shall have the right to make a final verification of the Property condition within the time specified in **paragraph 3J**, NOT AS A CONTINGENCY OF THE SALE, but solely to confirm: (i) the Property is maintained pursuant to **paragraph 7B**; (ii) Repairs have been completed as agreed; and (iii) Seller has complied with Seller's other obligations under this Agreement (C.A.R. Form VP).
- 17. PRORATIONS OF PROPERTY TAXES AND OTHER ITEMS:** Unless Otherwise Agreed, the following items shall be PAID CURRENT and prorated between Buyer and Seller as of Close Of Escrow: real property taxes and assessments, interest, Seller rental payments to third parties, HOA regular assessments due prior to Close Of Escrow, premiums on insurance assumed by Buyer, payments on bonds and assessments assumed by Buyer, and payments on Mello-Roos and other Special Assessment District bonds and assessments that are now a lien. Seller shall pay any HOA special or emergency assessments due prior to Close Of Escrow. The following items shall be assumed by Buyer WITHOUT CREDIT toward the purchase price: prorated payments on Mello-Roos and other Special Assessment District bonds and assessments and HOA special or emergency assessments that are due after Close Of Escrow. Property will be reassessed upon change of ownership. Any supplemental tax bills delivered to Escrow Holder prior to closing shall be prorated and paid as follows: (i) for periods after Close Of Escrow, by Buyer; and (ii) for periods prior to Close Of Escrow, by Seller (see C.A.R. Form SPT or SBSA for further information). Seller agrees all service fees, maintenance costs and utility bills will be paid current up and through the date of Close Of Escrow. **TAX BILLS AND UTILITY BILLS ISSUED AFTER CLOSE OF ESCROW SHALL BE HANDLED DIRECTLY BETWEEN BUYER AND SELLER.** Prorations shall be made based on a 30-day month.
- 18. BROKERS AND AGENTS:**
 - A. COMPENSATION:**
 - (1) **Timing of Broker Compensation:** Seller or Buyer, or both, as applicable, agree to pay compensation to Broker as specified in a separate written agreement between Broker and that Seller or Buyer. Compensation is payable upon Close Of Escrow, or if escrow does not close, as otherwise specified in the agreement between Broker and that Seller or Buyer.
 - (2) **Buyer Representation; Seller Payment to Compensate Buyer's Broker:** Buyer affirmatively represents that Buyer, at the time this offer is made, has a written agreement with Buyer's Broker that: (i) is valid; (ii) covers the Property; and (iii) provides for compensation for no less than the amount stated in **paragraph 3G(3)**. If any representation (i)-(iii) is not true, then Seller has no obligation to pay Buyer's Broker. The amount of compensation, if a percentage, will be based on the final purchase price. Buyer's obligation to pay Buyer's Broker shall be offset by any amount that Seller pays Buyer's Broker.
 - (3) **Third party beneficiary:** Seller acknowledges and agrees that Buyer's Broker is a third-party beneficiary of this agreement and may pursue Seller for failure to pay the amount specified in this document.

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B. SCOPE OF DUTY: Buyer and Seller acknowledge and agree that Agent: (i) Does not decide what price Buyer should pay or Seller should accept; (ii) Does not guarantee the condition of the Property; (iii) Does not guarantee the performance, adequacy or completeness of inspections, services, products or repairs provided or made by Seller or others; (iv) Does not have an obligation to conduct an inspection of common areas or areas off the site of the Property; (v) Shall not be responsible for identifying defects on the Property, in common areas, or offsite unless such defects are visually observable by an inspection of reasonably accessible areas of the Property or are known to Agent; (vi) Shall not be responsible for inspecting public records or permits concerning the title or use of Property; (vii) Shall not be responsible for identifying the location of boundary lines or other items affecting title; (viii) Shall not be responsible for verifying square footage, representations of others or information contained in Investigation reports, Multiple Listing Service, advertisements, flyers or other promotional material; (ix) Shall not be responsible for determining the fair market value of the Property or any personal property included in the sale; (x) Shall not be responsible for providing legal or tax advice regarding any aspect of a transaction entered into by Buyer or Seller; and (xi) Shall not be responsible for providing other advice or information that exceeds the knowledge, education and experience required to perform real estate licensed activity. Buyer and Seller agree to seek legal, tax, insurance, title and other desired assistance from appropriate professionals.

19. JOINT ESCROW INSTRUCTIONS TO ESCROW HOLDER:

A. ESCROW INSTRUCTION PARAGRAPHS: The following paragraphs, or applicable portions thereof, of this Agreement constitute the joint escrow instructions of Buyer and Seller to Escrow Holder, which Escrow Holder is to use along with any related counter offers and addenda, and any additional mutual instructions to close the escrow: paragraphs 1, 3A, 3B, 3D-G, 3N(2), 3Q, 3R, 4A, 4B, 5A(1-2) 5D, 5E, 10B(2)(A), 10B(3), 10C, 11H, 11L(2), 13 (except 13D), 14H, 17, 18A, 19, 23, 25, 31, 32, 33, and 34. The terms and conditions of this Agreement not set forth in the specified paragraphs are additional matters for the information of Escrow Holder, but about which Escrow Holder need not be concerned.

B. ESCROW HOLDER GENERAL PROVISIONS: Buyer and Seller will receive Escrow Holder's general provisions, if any, directly from Escrow Holder. To the extent the general provisions are inconsistent or conflict with this Agreement, the general provisions will control as to the duties and obligations of Escrow Holder only. Buyer and Seller shall Sign and return Escrow Holder's general provisions or supplemental instructions within the time specified in paragraph 3N(2). Buyer and Seller shall execute additional instructions, documents and forms provided by Escrow Holder that are reasonably necessary to close the escrow and, as directed by Escrow Holder, within 3 Days, shall pay to Escrow Holder or HOA or HOA management company or others any fee required by paragraphs 3, 8, 10, 11, or elsewhere in this Agreement.

C. COPIES; STATEMENT OF INFORMATION; TAX WITHHOLDING INSTRUCTIONS: A Copy of this Agreement including any counter offer(s) and addenda shall be delivered to Escrow Holder within 3 Days after Acceptance. Buyer and Seller authorize Escrow Holder to accept and rely on Copies and Signatures as defined in this Agreement as originals, to open escrow and for other purposes of escrow. The validity of this Agreement as between Buyer and Seller is not affected by whether or when Escrow Holder Signs this Agreement. Escrow Holder shall provide Seller's Statement of Information to Title Company when received from Seller, if a separate company is providing title insurance. If Seller delivers an affidavit to Escrow Holder to satisfy Seller's FIRPTA obligation under paragraph 11H, Escrow Holder shall deliver to Buyer, Buyer's Agent, and Seller's Agent a Qualified Substitute statement that complies with federal Law. If Escrow Holder's Qualified Substitute statement does not comply with federal law, the Parties instruct escrow to withhold all applicable required amounts under paragraph 11H.

D. BROKER COMPENSATION:

(1) PAYMENT: Agents are not a party to the escrow, except for Brokers for the sole purpose of compensation pursuant to paragraph 18A. If a Copy of the separate compensation agreement(s) is deposited with Escrow Holder by Agent, Escrow Holder shall accept such agreement(s) and pay out from Buyer's or Seller's funds, or both, as applicable, the Broker's compensation provided for in such agreement(s). Buyer and Seller irrevocably assign to Brokers compensation specified in paragraph 18A, and irrevocably instruct Escrow Holder to disburse those funds to Brokers at Close Of Escrow or pursuant to any other mutually executed cancellation agreement. Compensation instructions can be amended or revoked only with the written consent of Brokers. Buyer and Seller shall release and hold harmless Escrow Holder from any liability resulting from Escrow Holder's payment to Broker(s) of compensation pursuant to this Agreement.

(2) COMPENSATION DISCLOSURE: Escrow Holder shall provide to Buyer a closing statement or other written documentation disclosing the amount of compensation paid to Buyer's Broker. Escrow Holder shall provide to Seller a closing statement or other written documentation disclosing: (i) the amount of compensation paid to Seller's Broker; and (ii) if applicable pursuant to paragraph 3G(3) or other mutual instruction of the parties, the amount paid by Seller for Buyer's Broker compensation. Escrow Holder's obligation pursuant to paragraph 19D, is not intended to alter any preexisting practice of Escrow Holder to issue, as applicable, joint or separate closing statements. Escrow Holder's obligation pursuant to paragraph 19D is independent of, but may be satisfied by, any closing statement mandated by Buyer's lender.

E. INVOICES: Buyer and Seller acknowledge that Escrow Holder may require invoices for expenses under this Agreement. Buyer and Seller, upon request by Escrow Holder, within 3 Days or within a sufficient time to close escrow, whichever is sooner, shall provide any such invoices to Escrow Holder.

F. VERIFICATION OF DEPOSIT: Upon receipt, Escrow Holder shall provide Buyer, Seller, and each Agent verification of Buyer's deposit of funds pursuant to paragraphs 5A(1) and C.A.R. Form IDA. Once Escrow Holder becomes aware of any of the following, Escrow Holder shall immediately notify each Agent: (i) if Buyer's initial or any additional deposit or down payment is not made pursuant to this Agreement, or is not good at time of deposit with Escrow Holder; or (ii) if Buyer and Seller instruct Escrow Holder to cancel escrow.

G. DELIVERY OF AMENDMENTS: A Copy of any amendment that affects any paragraph of this Agreement for which Escrow Holder is responsible shall be delivered to Escrow Holder within 3 Days after mutual execution of the amendment.

20. SELECTION OF SERVICE PROVIDERS: Agents do not guarantee the performance of any vendors, service or product providers ("Providers"), whether referred by Agent or selected by Buyer, Seller or other person. Buyer and Seller may select ANY Providers of their own choosing.

21. MULTIPLE LISTING SERVICE ("MLS"): Agents are authorized to report to the MLS that an offer has been accepted and, upon Close Of Escrow, the sales price and other terms of this transaction shall be provided to the MLS to be published and disseminated to persons and entities authorized to use the information on terms approved by the MLS. Buyer acknowledges that: (i) any pictures, videos, floor plans (collectively, "Images") or other information about the Property that has been or will be inputted into the MLS or internet portals, or both, at the instruction of Seller or in compliance with MLS rules, will not be removed after Close Of Escrow; (ii) California Civil Code § 1088(c) requires the MLS to maintain such Images and information for at least three years and as a result they may be displayed or circulated on the Internet, which cannot be controlled or removed by Seller or Agents; and (iii) Seller, Seller's Agent, Buyer's Agent, and MLS have no obligation or ability to remove such Images or information from the Internet.

22. ATTORNEY FEES AND COSTS: In any action, proceeding, or arbitration between Buyer and Seller arising out of this Agreement, the prevailing Buyer or Seller shall be entitled to reasonable attorney fees and costs from the non-prevailing Buyer or Seller, except as provided in paragraph 27A.

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[Signature]

Authentic Signatures
JGA, [Signature], AM, [Signature], MPM, [Signature], PM
Sellers' Initials
EQUAL HOUSING OPPORTUNITY

23. **ASSIGNMENT/NOMINATION:** Buyer shall have the right to assign all of Buyer's interest in this Agreement to Buyer's own trust or to any wholly owned entity of Buyer that is in existence at the time of such assignment. Otherwise, Buyer shall not assign all or any part of Buyer's interest in this Agreement without first having obtained the separate written consent of Seller to a specified assignee. Such consent shall not be unreasonably withheld. Prior to any assignment, Buyer shall disclose to Seller the name of the assignee and the amount of any monetary consideration between Buyer and assignee. Buyer shall provide assignee with all documents related to this Agreement including, but not limited to, the Agreement and any disclosures. If assignee is a wholly owned entity or trust of Buyer, that assignee does not need to re-sign or initial all documents provided. Whether or not an assignment requires seller's consent, at the time of assignment, assignee shall deliver a letter from assignee's lender that assignee is prequalified or preapproved as specified in **paragraph 6B**. Should assignee fail to deliver such a letter, Seller, after first giving Assignee an Notice to Buyer to Perform, shall have the right to terminate the assignment. Buyer shall, within the time specified in **paragraph 3K**, Deliver any request to assign this Agreement for Seller's consent. If Buyer fails to provide the required information within this time frame, Seller's withholding of consent shall be deemed reasonable. Any total or partial assignment shall not relieve Buyer of Buyer's obligations pursuant to this Agreement unless Otherwise Agreed by Seller (C.A.R. Form AOOA). Parties shall provide any assignment agreement to Escrow Holder within **1 Day** after the assignment. Any nomination by Buyer shall be subject to the same procedures, requirements, and terms as an assignment as specified in this paragraph.

24. **EQUAL HOUSING OPPORTUNITY:** The Property is sold in compliance with federal, state and local anti-discrimination Laws.

25. **DEFINITIONS and INSTRUCTIONS:** The following words are defined terms in this Agreement, shall be indicated by initial capital letters throughout this Agreement, and have the following meaning whenever used:

- A. **"Acceptance"** means the time the offer or final counter offer is fully executed, in writing, by the recipient Party and is Delivered to the offering Party or that Party's Authorized Agent.
- B. **"Agent"** means the Broker, salesperson, broker-associate or any other real estate licensee licensed under the brokerage firm identified in **paragraph 2B**.
- C. **"Agreement"** means this document and any counter offers and any incorporated addenda or amendments, collectively forming the binding agreement between the Parties. Addenda and amendments are incorporated only when Signed and Delivered by all Parties.
- D. **"As-Is"** condition: Seller shall disclose known material facts and defects as specified in this Agreement. Buyer has the right to inspect the Property and, within the time specified, request that Seller make repairs or take other corrective action, or exercise any contingency cancellation rights in this Agreement. Seller is only required to make repairs specified in this Agreement or as Otherwise Agreed.
- E. **"Authorized Agent"** means an individual real estate licensee specified in the Real Estate Broker Section.
- F. **"C.A.R. Form"** means the most current version of the specific form referenced or another comparable form agreed to by the Parties.
- G. **"Close Of Escrow"**, including "COE", means the date the grant deed, or other evidence of transfer of title, is recorded for any real property, or the date of Delivery of a document evidencing the transfer of title for any non-real property transaction.
- H. **"Copy"** means copy by any means including photocopy, facsimile and electronic.
- I. **Counting Days** is done as follows unless Otherwise Agreed: (1) The first Day after an event is the first full calendar date following the event, and ending at 11:59 pm. For example, if a Notice to Buyer to Perform (C.A.R. form NBP) is Delivered at 3 pm on the 7th calendar day of the month, or Acceptance of a counter offer is personally received at 12 noon on the 7th calendar day of the month, then the 7th is Day "0" for purposes of counting days to respond to the NBP or calculating the Close Of Escrow date or contingency removal dates and the 8th of the month is Day 1 for those same purposes. (2) All calendar days are counted in establishing the first Day after an event. (3) All calendar days are counted in determining the date upon which performance must be completed, ending at 11:59 pm on the last day for performance ("Scheduled Performance Day"). (4) After Acceptance, if the Scheduled Performance Day for any act required by this Agreement, including Close Of Escrow, lands on a Saturday, Sunday, or Legal Holiday, the performing party shall be allowed to perform on the next day that is not a Saturday, Sunday or Legal Holiday ("Allowable Performance Day"), and ending at 11:59 pm. "Legal Holiday" shall mean any holiday or optional bank holiday under Civil Code §§ 7 and 7.1, any holiday under Government Code § 6700. (5) For the purposes of COE, any day that the Recorder's office in the County where the Property is located is closed or any day that the lender or Escrow Holder under this Agreement is closed, the COE shall occur on the next day the Recorder's office in that County, the lender, and the Escrow Holder is open. (6) COE is considered Day 0 for purposes of counting days Seller is allowed to remain in possession, if permitted by this Agreement.
- J. **"Day"** or **"Days"** means calendar day or days. However, delivery of deposit to escrow is based on business days.
- K. **"Deliver", "Delivered" or "Delivery"** of documents, unless Otherwise Agreed, means and shall be effective upon personal receipt of the document by Buyer or Seller or their Authorized Agent. Personal receipt means (i) a Copy of the document, or as applicable, link to the document, is in the possession of the Party or Authorized Agent, regardless of the Delivery method used (i.e. e-mail, text, other). A document, or as applicable link to a document, shall be deemed to be "in possession" if it is located in the inbox for the applicable Party or Authorized Agent; or (ii) an Electronic Copy of the document, or as applicable, link to the document, has been sent to the designated electronic delivery address specified in the Real Estate Broker Section, unless Otherwise Agreed in C.A.R. Form DEDA. After Acceptance, Agent may change the designated electronic delivery address for that Agent by, in writing, Delivering notice of the change in designated electronic delivery address to the other Party (C.A.R. Form DEDA). Links could be, for example, to DropBox or GoogleDrive or other functionally equivalent program. If the recipient of a link is unable or unwilling to open the link or download the documents or otherwise prefers Delivery of the documents directly, Recipient of a link shall notify the sender in writing, within **3 Days** after Delivery of the link (C.A.R. Form RFR). In such case, Delivery shall be effective upon Delivery of the documents and not the link. Failure to notify sender within the time specified above shall be deemed consent to receive, and Buyer opening, the document by link.
- L. **"Electronic Copy" or "Electronic Signature"** means, as applicable, an electronic copy or signature complying with California Law. Unless Otherwise Agreed, Buyer and Seller agree to the use of Electronic Signatures. Buyer and Seller agree that electronic means will not be used by either Party to modify or alter the content or integrity of this Agreement without the knowledge and consent of the other Party.
- M. **"Law"** means any law, code, statute, ordinance, regulation, rule or order, which is adopted by a controlling city, county, state or federal legislative, judicial or executive body or agency.
- N. **"Legally Authorized Signer"** means an individual who has authority to Sign for the principal as specified in **paragraph 33** or **paragraph 34**.
- O. **"Otherwise Agreed"** means an agreement in writing, signed by both Parties and Delivered to each.
- P. **"Repairs"** means any repairs (including pest control), alterations, replacements, modifications or retrofitting of the Property provided for under this Agreement.
- Q. **"Sign" or "Signed"** means either a handwritten or Electronic Signature on an original document, Copy or any counterpart.

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APM AM PM MPM MMM JGM [Equal Housing Opportunity logo]

26. LIQUIDATED DAMAGES (By initialing in the space below, you are agreeing to Liquidated Damages):
If Buyer fails to complete this purchase because of Buyer's default, Seller shall retain, as liquidated damages, the deposit actually paid. If the Property is a dwelling with no more than four units, one of which Buyer intends to occupy, then the amount retained shall be no more than 3% of the purchase price. Any excess shall be returned to Buyer. Release of funds will require mutual, Signed release instructions from both Buyer and Seller, judicial decision or arbitration award. AT THE TIME OF ANY INCREASED DEPOSIT BUYER AND SELLER SHALL SIGN A SEPARATE LIQUIDATED DAMAGES PROVISION INCORPORATING THE INCREASED DEPOSIT AS LIQUIDATED DAMAGES (C.A.R. FORM DID).

Buyer's Initials *E* /

Seller's Initials *JGM* *APM* *AM* *MMM* *PM*

27. MEDIATION:

- A. The Parties agree to mediate any dispute or claim arising between them out of this Agreement, or any resulting transaction, before resorting to arbitration or court action. The mediation shall be conducted through the C.A.R. Real Estate Mediation Center for Consumers (www.consumermediation.org) or through any other mediation provider or service mutually agreed to by the Parties. The Parties also agree to mediate any disputes or claims with Agents(s), who, in writing, agree to such mediation prior to, or within a reasonable time after, the dispute or claim is presented to the Agent. Mediation fees, if any, shall be divided equally among the Parties involved, and shall be recoverable under the prevailing party attorney fees clause. If, for any dispute or claim to which this paragraph applies, any Party (i) commences an action without first attempting to resolve the matter through mediation, or (ii) before commencement of an action, refuses to mediate after a request has been made, then that Party shall not be entitled to recover attorney fees, even if they would otherwise be available to that Party in any such action. THIS MEDIATION PROVISION APPLIES WHETHER OR NOT THE ARBITRATION PROVISION IS INITIALED.
- B. ADDITIONAL MEDIATION TERMS: (i) Exclusions from this mediation agreement are specified in paragraph 28B; (ii) The obligation to mediate does not preclude the right of either Party to seek a preservation of rights under paragraph 28C; and (iii) Agent's rights and obligations are further specified in paragraph 28D. These terms apply even if the Arbitration of Disputes paragraph is not initialed.

28. ARBITRATION OF DISPUTES:

- A. The Parties agree that any dispute or claim in Law or equity arising between them out of this Agreement or any resulting transaction, which is not settled through mediation, shall be decided by neutral, binding arbitration. The Parties also agree to arbitrate any disputes or claims with Agents(s), who, in writing, agree to such arbitration prior to, or within a reasonable time after, the dispute or claim is presented to the Agent. The arbitration shall be conducted through any arbitration provider or service mutually agreed to by the Parties. The arbitrator shall be a retired judge or justice, or an attorney with at least 5 years of residential real estate Law experience, unless the Parties mutually agree to a different arbitrator. Enforcement of, and any motion to compel arbitration pursuant to, this agreement to arbitrate shall be governed by the procedural rules of the Federal Arbitration Act, and not the California Arbitration Act, notwithstanding any language seemingly to the contrary in this Agreement. The Parties shall have the right to discovery in accordance with Code of Civil Procedure § 1283.05. The arbitration shall be conducted in accordance with Title 9 of Part 3 of the Code of Civil Procedure. Judgment upon the award of the arbitrator(s) may be entered into any court having jurisdiction.
- B. EXCLUSIONS: The following matters are excluded from mediation and arbitration: (i) Any matter that is within the jurisdiction of a probate, small claims or bankruptcy court; (ii) an unlawful detainer action; and (iii) a judicial or non-judicial foreclosure or other action or proceeding to enforce a deed of trust, mortgage or installment land sale contract as defined in Civil Code § 2985.
- C. PRESERVATION OF ACTIONS: The following shall not constitute a waiver nor violation of the mediation and arbitration provisions: (i) the filing of a court action to preserve a statute of limitations; (ii) the filing of a court action to enable the recording of a notice of pending action, for order of attachment, receivership, injunction, or other provisional remedies, provided the filing party concurrent with, or immediately after such filing makes a request to the court for a stay of litigation pending any applicable mediation or arbitration proceeding; or (iii) the filing of a mechanic's lien.
- D. AGENTS: Agents shall not be obligated nor compelled to mediate or arbitrate unless they agree to do so in writing. Any Agents(s) participating in mediation or arbitration shall not be deemed a party to this Agreement.
- E. "NOTICE: BY INITIALING IN THE SPACE BELOW YOU ARE AGREEING TO HAVE ANY DISPUTE ARISING OUT OF THE MATTERS INCLUDED IN THE 'ARBITRATION OF DISPUTES' PROVISION DECIDED BY NEUTRAL ARBITRATION AS PROVIDED BY CALIFORNIA LAW AND YOU ARE GIVING UP ANY RIGHTS YOU MIGHT POSSESS TO HAVE THE DISPUTE LITIGATED IN A COURT OR JURY TRIAL. BY INITIALING IN THE SPACE BELOW YOU ARE GIVING UP YOUR JUDICIAL RIGHTS TO DISCOVERY AND APPEAL, UNLESS THOSE RIGHTS ARE SPECIFICALLY INCLUDED IN THE 'ARBITRATION OF DISPUTES' PROVISION. IF YOU REFUSE TO SUBMIT TO ARBITRATION AFTER AGREEING TO THIS PROVISION, YOU MAY BE COMPELLED TO ARBITRATE UNDER THE AUTHORITY OF THE CALIFORNIA CODE OF CIVIL PROCEDURE. YOUR AGREEMENT TO THIS ARBITRATION PROVISION IS VOLUNTARY."

"WE HAVE READ AND UNDERSTAND THE FOREGOING AND AGREE TO SUBMIT DISPUTES ARISING OUT OF THE MATTERS INCLUDED IN THE 'ARBITRATION OF DISPUTES' PROVISION TO NEUTRAL ARBITRATION."

Buyer's Initials *E* /

Seller's Initials *JGM* *MMM* *MPM* *PM* *APM* *AM*

29. FAIR APPRAISAL ACT NOTICE:

- A. Any appraisal of the property is required to be unbiased, objective, and not influenced by improper or illegal considerations...
B. If a buyer or seller believes that the appraisal has been influenced by any of the above factors, the seller or buyer can report this information to the lender or mortgage broker that retained the appraiser...

30. TERMS AND CONDITIONS OF OFFER: This is an offer to purchase the Property on the terms and conditions herein. The individual Liquidated Damages and Arbitration of Disputes paragraphs are incorporated in this Agreement if initiated by all Parties or if incorporated by mutual agreement in a counter offer or addendum. If at least one but not all Parties initial, a counter offer is required until agreement is reached.

31. TIME OF ESSENCE; ENTIRE CONTRACT; CHANGES: Time is of the essence. All understandings between the Parties are incorporated in this Agreement. Its terms are intended by the Parties as a final, complete and exclusive expression of their Agreement with respect to its subject matter and may not be contradicted by evidence of any prior agreement or contemporaneous oral agreement.

32. LEGALLY AUTHORIZED SIGNER: Wherever the signature or initials of the Legally Authorized Signer identified in paragraphs 33 or 34 appear on this Agreement or any related documents, it shall be deemed to be in a representative capacity for the entity described and not in an individual capacity, unless otherwise indicated.

33. OFFER

A. EXPIRATION OF OFFER: This offer shall be deemed revoked and the deposit, if any, shall be returned to Buyer unless by the date and time specified in paragraph 3C, the offer is Signed by Seller and a Copy of the Signed offer is Delivered to Buyer or Buyer's Authorized Agent. Seller has no obligation to respond to an offer made.

B. ENTITY BUYERS: (Note: If this paragraph is completed, a Representative Capacity Signature Disclosure (C.A.R. Form RCSD) is not required for the Legally Authorized Signers designated below.)

- (1) Non-Individual (entity) Buyers: One or more Buyers is a trust, corporation, LLC, probate estate, partnership, holding a power of attorney or other entity.
(2) Full entity name: The following is the full name of the entity (if a trust, enter the complete trust name; if under probate, enter full name of the estate, including case #):
(3) Contractual Identity of Buyer: For purposes of this Agreement, when the name described below is used, it shall be deemed to be the full entity name.
(A) If a trust: The trustee(s) of the trust or a simplified trust name (ex. John Doe, co-trustee, Jane Doe, co-trustee or Doe Revocable Family Trust);
(B) If Property is sold under the jurisdiction of a probate court: The name of the executor or administrator, or a simplified probate name (John Doe, executor, or Estate (or Conservatorship) of John Doe).
(4) Legally Authorized Signer:
(A) This Agreement is being Signed by a Legally Authorized Signer in a representative capacity and not for him/herself as an individual. See paragraph 32 for additional terms.
(B) The name(s) of the Legally Authorized Signer(s) is/are: Lance Eckhart

C. The RPA has 17 pages. Buyer acknowledges receipt of, and has read and understands, every page and all attachments that make up the Agreement.

D. BUYER SIGNATURE(S):

(Signature) By: [Signature] Date: 8/28/2025 | 16:12 EDT

Printed name of BUYER: San Gorgonio Pass Water Agency

[X] Printed Name of Legally Authorized Signer: Lance Eckhart Title, if applicable,

(Signature) By: Date:

Printed name of BUYER:

[] Printed Name of Legally Authorized Signer: Title, if applicable,

[] IF MORE THAN TWO SIGNERS, USE Additional Signature Addendum (C.A.R. Form ASA).

34. ACCEPTANCE

A. ACCEPTANCE OF OFFER: Seller warrants that Seller is the owner of the Property or has the authority to execute this Agreement. Seller accepts the above offer and agrees to sell the Property on the above terms and conditions. Seller has read and acknowledges receipt of a Copy of this Agreement and authorizes Agent to Deliver a Signed Copy to Buyer. Seller's acceptance is subject to the attached Counter Offer or Back-Up Offer Addendum, or both, checked below. Seller shall return and include the entire agreement with any response.

- Seller Counter Offer (C.A.R. Form SCO or SMCO)
- Back-Up Offer Addendum (C.A.R. Form BUO)

B. ENTITY SELLERS: (Note: If this paragraph is completed, a Representative Capacity Signature Disclosure form (C.A.R. Form RCSD) is not required for the Legally Authorized Signers designated below.)

- (1) Non-Individual (entity) Sellers: One or more Sellers is a trust, corporation, LLC, probate estate, partnership, holding a power of attorney or other entity.
- (2) Full entity name: The following is the full name of the entity (if a trust, enter the complete trust name; if under probate, enter full name of the estate, including case #): _____
- (3) Contractual Identity of Seller: For purposes of this Agreement, when the name described below is used, it shall be deemed to be the full entity name.
 - (A) If a trust: The trustee(s) of the trust or a simplified trust name (ex. John Doe, co-trustee, Jane Doe, co-trustee or Doe Revocable Family Trust);
 - (B) If Property is sold under the jurisdiction of a probate court: The name of the executor or administrator, or a simplified probate name (John Doe, executor, or Estate (or Conservatorship) of John Doe).
- (4) Legally Authorized Signer:
 - (A) This Agreement is being Signed by a Legally Authorized Signer in a representative capacity and not for him/herself as an individual. See paragraph 32 for additional terms.
 - (B) The name(s) of the Legally Authorized Signer(s) is/are: _____

C. The RPA has 17 pages. Seller acknowledges receipt of, and has read and understands, every page and all attachments that make up the Agreement.

D. SELLER SIGNATURE(S)

(Signature) By: Maria M. Meza, Marivel P. Montgomery, Pete Meza Date: 08/28/25
Printed name of SELLER: Maria M. Meza, Marivel P. Montgomery, Pete Meza

Printed Name of Legally Authorized Signer: _____ Title, if applicable, _____

(Signature) By: Andrew P. Meza, Jose G. Meza, Alex Meza Date: 08/28/25
Printed name of SELLER: Andrew P. Meza, Jose G. Meza, Alex Meza

Printed Name of Legally Authorized Signer: _____ Title, if applicable, _____

IF MORE THAN TWO SIGNERS, USE Additional Signature Addendum (C.A.R. Form ASA).

OFFER NOT ACCEPTED: _____ / _____ No Counter Offer is being made. This offer was not accepted by Seller _____ (date)
Seller's Initials

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PROCEED TO NEXT PAGE



REAL ESTATE BROKERS SECTION

- 1. Real Estate Agents are not parties to the Agreement between Buyer and Seller.
- 2. Agency relationships are confirmed as stated in paragraph 2.
- 3. Presentation of Offer: Pursuant to the National Association of REALTORS® Standard of Practice 1-7, if Buyer's Agent makes a written request, Seller's Agent shall confirm in writing that this offer has been presented to Seller.
- 4. Agents' Signatures and designated electronic delivery address:

A. Buyer's Brokerage Firm Keller Williams Redlands DRE Lic. # 01904376
 By Tiffany Thomas Tiffany Thomas DRE Lic. # 02021782 Date 8/28/2025
 By 2098CA220156498... DRE Lic. # _____ Date _____
 Address 1473 Ford Street, Suite 200 City Redlands State CA Zip 92373
 Email tiffany.thomas@kw.com Phone # (626)688-0304

- More than one agent from the same firm represents Buyer. Additional Agent Acknowledgement (C.A.R. Form AAA) attached.
- More than one brokerage firm represents Buyer. Additional Broker Acknowledgement (C.A.R. Form ABA) attached.

Designated Electronic Delivery Address(es): Email above or _____

Attached DEDA: If Parties elect to have an alternative Delivery method, such method may be indicated on C.A.R. Form DEDA.

B. Seller's Brokerage Firm THE HARRIS GROUP DRE Lic. # 01503247
 By Sara Santos-Sanchez Sara Santos-Sanchez DRE Lic. # 01997204 Date 08/28/25
 By _____ DRE Lic. # _____ Date _____
 Address 1440 BEAUMONT AVENUE A2-184 City BEAUMONT State CA Zip 92223
 Email maxmomsanchez@hotmail.com Phone # (951)880-6331

- More than one agent from the same firm represents Seller. Additional Agent Acknowledgement (C.A.R. Form AAA) attached.
- More than one brokerage firm represents Seller. Additional Broker Acknowledgement (C.A.R. Form ABA) attached.

Designated Electronic Delivery Address(es) (To be filled out by Seller's Agent): Email above or _____

Attached DEDA: If Parties elect to have an alternative Delivery method, such method may be indicated on C.A.R. Form DEDA.

Buyer's Initials  / _____ Seller's Initials      

ESCROW HOLDER ACKNOWLEDGMENT:

Escrow Holder acknowledges receipt of a Copy of this Agreement, (if checked, a deposit in the amount of \$ _____), Counter Offer numbers _____ and _____, and agrees to act as Escrow Holder subject to **paragraph 19** of this Agreement, any supplemental escrow instructions and the terms of Escrow Holder's general provisions.

Escrow Holder is advised by _____ that the date of Acceptance of the Agreement is _____

Escrow Holder _____ Escrow # _____

By _____ Date _____

Address _____

Phone/Fax/E-mail _____

Escrow Holder has the following license number # _____

Department of Financial Protection and Innovation, Department of Insurance, Department of Real Estate.

PRESENTATION OF OFFER: _____ / _____ Seller's Brokerage Firm presented this offer to Seller on _____ (date).
Agent or Seller Initials

