

SUBMITTAL TO THE BOARD OF SUPERVISORS  
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



ITEM: 3.36  
(ID # 23120)

MEETING DATE:

FROM : TLMA - AVIATION:

Tuesday, February 06, 2024

**SUBJECT:** TRANSPORTATION AND LAND MANAGEMENT AGENCY/AVIATION: Approve Addenda to the Plans and Specifications, Accept the Low Bid and Award the Construction Contract to M. Wilson Company Contractors, Inc., and Approve the Work Order Agreement for Construction Management Services with C&S Engineers, Inc. for the Jacqueline Cochran Regional Airport Runway 17-35: Electrical, Lighting, and PAPI Rehabilitation Project, District 4. [\$5,297,302 Total Cost - Federal Aviation Administration Airport Improvement Grant Funds 90%, Special Aviation Budget (Fund 22350) and State Match 10%]

**RECOMMENDED MOTION:** That the Board of Supervisors:

1. **Approve** two addenda to the plans and specification issued prior to the April 20, 2023, bid opening;
2. **Waive** any and all immaterial irregularities and accept the low bid submitted by M. Wilson Company Contractors, Inc. in the amount of \$4,943,400;

Continued on Page 2

**ACTION:**Policy

Charissa Leach, TLMA Director


1/18/2024

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**MINUTES OF THE BOARD OF SUPERVISORS**

On motion of Supervisor Perez, seconded by Supervisor Spiegel and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Spiegel, Washington, Perez and Gutierrez  
Nays: None  
Absent: None  
Date: February 6, 2024  
xc: Aviation

Kimberly A. Rector  
Clerk of the Board  
By:   
Deputy

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,  
STATE OF CALIFORNIA**

**RECOMMENDED MOTION:** That the Board of Supervisors:

3. **Award** the construction contract to M. Wilson Company Contractors, Inc. for the Jacqueline Cochran Regional Airport Runway 17-35: Electrical, Lighting, and PAPI Rehabilitation;
4. **Authorize** the Chairman of the Board of Supervisors to execute the contract documents, on behalf of the County of Riverside;
5. **Approve** the project budget of \$5,297,302 which includes \$353,902 for construction administration services, and \$4,943,400 for the construction cost;
6. **Delegate** Change Order authority for the construction contract to the Assistant County Executive Officer/TLMA or designee in accordance with Board Policy B-11; and
7. **Approve** the Work Order Agreement for Construction Management Services with C&S Engineers, Inc. for the Jacqueline Cochran Regional Airport Runway 17-35: Electrical, Lighting, and PAPI Rehabilitation in the amount of \$353,902 and authorize the Chairman of the Board of Supervisors to execute the Work Order Agreement.

<b>FINANCIAL DATA</b>	<b>Current Fiscal Year:</b>	<b>Next Fiscal Year:</b>	<b>Total Cost:</b>	<b>Ongoing Cost</b>
<b>COST</b>	\$2,648,651	2,648,651	\$5,297,302	\$0
<b>NET COUNTY COST</b>	\$0	\$0	\$0	\$0
<b>SOURCE OF FUNDS:</b> Federal Aviation Administration Airport Improvement Grant Funds 90% Aviation; Special Aviation Budget (Fund 22350) and State Match 10%			<b>Budget Adjustment:</b> No	
			<b>For Fiscal Year:</b> 23/24 & 24/25	

**C.E.O. RECOMMENDATION:** Approve

**BACKGROUND:**

**Summary**

By Minute Order dated March 28, 2023 (Agenda Item 3.33), the County of Riverside (County) Board of Supervisors authorized the Clerk of the Board to advertise for the construction of Runway 17-35 Electrical, Lighting, and PAPI Rehabilitation at Jacqueline Cochran Regional Airport.

The purpose of this construction project is to rehabilitate Runway 17-35 Electrical, Lighting, and PAPI Rehabilitation at Jacqueline Cochran Regional Airport. The existing electrical system is over 20 years old exceeding its life expectancy requirements. This project will replace the conductor, edge light fixtures, transformers, base cans, and signs associated with the Runway 17-35 circuit. The existing taxiway connecting the Riverside County Sheriff's Desert Aviation Facility to Runway 17 currently does not have a name associated to the taxiway. This project will include installing a new runway exit sign indicating the new name, Taxiway 'N'. This name has been chosen as it is the northernmost taxiway on the airfield. Runway 17-35 is currently equipped with medium-intensity runway edge lighting (MIRL) that is pilot controlled (TRM is a

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,  
STATE OF CALIFORNIA**

non-towered Airport), will be upgraded to a high-intensity system when the approach to Runway 35 is upgraded from a non-precision to a precision instrument approach, as recommended by the ALP.

On March 28, 2023, the Board approved Agenda Item 3.33 which includes the project specifications, plans and authorized staff to advertise the notice of inviting bids for this project.

Bids were received from one contractor:

- M. Wilson Company Contractors, Inc. - \$4,942,900, however a math error was discovered, and the bid was revised to \$4,943,400.

Staff recommends the construction contract for the Jacqueline Cochran Regional Airport, Rehabilitation of Runway 17-35 Electrical, Lighting, and PAPI Rehabilitation project be awarded to M. Wilson Company Contractors, Inc.

Staff proposes to have C&S Companies provide construction management services to include project management, and overall construction administration. The construction phase consists of observation to become generally familiar with the progress and quality of the Contractor's work to determine if the work is proceeding in general conformity with the contract documents. Staff recommends that the Board of Supervisors approve the necessary construction management work order agreement for this construction project.

The Rehabilitation of Runway 17-35 Electrical, Lighting and PAPI project is consistent with the Airport's Capital Improvement Program. C&S Companies was selected by Request for Qualification as the County's Airport Project Consultant, per the Federal Aviation Administration's (FAA) five-year consultant selection criteria. County Counsel has reviewed and approved the attached documents as to legal form.

The Jacqueline Cochran Runway 17-35: Electrical, Lighting, and PAPI Rehabilitation Project was found to be exempt from the California Environmental Quality Act (CEQA) pursuant to State CEQA Guidelines Sections 15301, Class 1 existing facilities exemption, Section 15302, replacement or reconstruction exemption, and Section 15061 (b)(3), "Common Sense" Exemption, categorically excluded from the National Environmental Policy Act (NEPA) US Department of Transportation Federal Aviation Administration Order 1050.1E, Categorical Exclusion 5-6 4e Facility Siting, Construction, and Maintenance. The Notice of Exemption was filed by the County Clerk's office on March 28, 2023. No further action pursuant to CEQA is necessary.

**SUPPLEMENTAL**

The Aviation Department received two FAA grants for FY24, both for Runway 17-35 Electrical, Lighting, and PAPI Rehabilitation at Jacqueline Cochran Regional Airport. The amount awarded for these grants is more than originally budgeted for.

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STATE OF CALIFORNIA**

- AIP Grant Number 3-06-0255-030-2023 – Rehabilitate Runway 17/35 Lighting; Install Airfield Guidance Signs - \$4,717,950.
- AIP Grant Number 3-06-0255-031-2023 – Install Runway 17/35 Vertical/Visual Guidance System (PAPI) - \$799,625.

This cost will be offset by FAA grant revenue.

**Impact on Residents and Businesses**

The Runway 17-35 Electrical, Lighting, and PAPI Construction Project will improve the operations and enhance capacity and safety at the Jacqueline Cochran Regional Airport.

**Additional Fiscal Information**

The project will be financed using the Federal Aviation Administration Airport Improvement Grant Funds 90%, and Special Aviation Budget Fund (22350) 10%. There will be no impact on the County's general fund.

**ATTACHMENTS:**

1. Addendum No. 1 & 2
2. Bid Summary
3. Contract/Bonds/Insurance – M. Wilson Company Contractors, Inc.
4. Contractor's Bid Proposal
5. Work Order Agreement with C&S Engineers, Inc. for Construction Management Services

  
\_\_\_\_\_  
Jason Farin, Principal Management Analyst      2/1/2024

  
\_\_\_\_\_  
Aaron Gettis, Deputy County Counsel      2/1/2024

**AGREEMENT FOR AIRPORT CONSTRUCTION**

THIS AGREEMENT made and entered into this 06 day of February, 2024, by and between the County of Riverside, a political subdivision of the state of California hereinafter called "OWNER" and M. Wilson Company Contractors Inc, hereinafter called "CONTRACTOR".

**WITNESSETH**

WHEREAS the "OWNER" secured bids for airport improvements known as: Jacqueline Cochran Regional Airport Runway 17-35: Electrical, Lighting, and PAPI Rehabilitation and;

WHEREAS the CONTRACTOR submitted a proposal for said improvements which is attached hereto and made a part hereof, said proposal having been regularly and duly accepted by minute order of the OWNER on the 06 day of February, 2024 all in full compliance with the Contract Documents

Now, THEREFORE, in consideration of the Mutual Covenants, herein contained, the parties hereto mutually covenant agree to abide as follows:

**SCOPE OF WORK**

The CONTRACTOR agrees to furnish all labor, materials, tools, and equipment required to perform and complete in good workmanship like manner the work as called for, in the manner designated in and in strict conformance with the Contract Documents and Specifications for the Construction of Improvements at Jacqueline Cochran Regional Airport. Said scope of work shall include Rehabilitation of Runway 17-35 electrical system which includes various replacements of lights, signs, cabling, conduit, PAPIs, and other appurtenances.

**CONTRACT DOCUMENTS**

The completed CONTRACT between the parties hereto shall consist of the following identified documents, herein referred to as the Contract Documents: Advertisement for Bids, Instruction to Bidders, Proposal Forms, this Agreement, Bid Bond, Payment Bond, Performance Bond, Plans, and Specifications and addenda thereto.

**CONTRACT PRICE**

The "OWNER" agrees to pay and the CONTRACTOR agrees to accept, in full payment for the full and complete performance of this CONTRACT, the sum of four million nine hundred forty-three thousand four hundred dollars (\$4,943,400.00).  
subject to additions and deductions as provided for in the Contract Documents.

**TIME OF COMPLETION**

The time of completion for the bid items is 98 calendar days. The per diem rate for liquidated damages shall be \$1,500 dollars per calendar day.

CONTRACTOR

By [Signature]  
Title PRESIDENT

SPONSOR

By [Signature]  
Title Chair, Board of Supervisors  
**CHUCK WASHINGTON**

APPROVED AS TO FORM:

FORM APPROVED COUNTY COUNSEL  
BY: [Signature]  
**DANIELLE D. MALAND**  
Jacqueline Cochran Regional Airport  
Riverside County, California  
Runway 17-35: Electrical, Lighting, and PAPI Rehabilitation

SF-1

*See attached first meeting 2/1/24*

ATTEST:

**KIMBERLY A. RECTOR, Clerk**

By [Signature]  
DEPUTY

10/10/11

10/10/11

*[Handwritten signature]*

CHIEF WASHINGTON

KIMBERLY A. HECTOR, CEO

BY \_\_\_\_\_  
DEPUTY

## 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 Los Angeles )

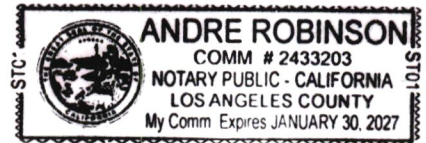
On February 1, 2024 before me, Andre Robinson, Notary Public  
(insert name and title of the officer)

personally appeared Michael J. Wilson,  
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 Andre Rob (Seal)



Agreement for Airport Construction

ANDRE ROBINSON  
NOTARY PUBLIC  
LOS ANGELES COUNTY  
CALIFORNIA  
COMMISSION EXPIRES 01/21/11



**PAYMENT BOND**

(Public Work – Civil Code Sections 9550 et seq.)

KNOW ALL MEN BY THESE PRESENTS THAT:

THAT WHEREAS, the County of Riverside ("County") by action of the Board of Supervisors on \_\_\_\_\_, 20\_\_, has awarded Construction Contract Number \_\_\_\_\_ ("Contract") to the undersigned M. Wilson Company Contractors, Inc. as Principal ("Principal") to perform the work ("Work") for the following project Jacqueline Cochran Regional Airport Runway 17-35 Electrical, Lighting, and PAPI Rehabilitation Project.

AND, WHEREAS, said Principal is required by the Contract and/or by Division 3, Part IV, Title XV, Chapter 7 (commencing at Section 9550) of the California Civil Code to furnish a payment bond in connection with the Contract;

NOW THEREFORE, we, the Principal and Markel Insurance Company ("Surety"), and admitted surety insurer pursuant to Code of Civil Procedure, Section 995.120, are held firmly bound unto County in the penal sum or four million nine hundred forty three thousand four hundred and 00/100 Dollars (\$ 4,943,400.00), this amount being not less than one hundred percent (100%) of the total sum payable by County under the Contract at the time the Contract is awarded by County to the Principal, lawful money of the United States of America, for the payment of which sum well and truly to be made, we, Principal and Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if Principal, its heirs, executors, administrators, successors, or assigns approved by County, or its subcontractors, of any contracting tier, shall fail to pay any person or persons named in California Civil Code, Section 9554, then Surety will pay for the same, in or to an amount not exceeding the penal amount hereinabove set forth.

Surety, for value received, agrees that no change, extension of time, alteration or addition to the terms of the Contract, or to the Work to be performed thereunder, nor any rescission or attempted rescission of the Contract or this bond, nor any conditions precedent or subsequent in the bond or Contract attempting to limit the right of recovery of any claimant otherwise entitled to recover under the Contract or this bond shall in any way impair or affect Surety's obligation under this bond, and Surety does hereby waive notice of any such changes, extensions of time, alterations or additions.

Surety is not released from liability to those for whose benefit this bond has been given, by reason of any breach of the Contract by County or Principal.

Surety's obligations hereunder are independent of the obligations of any other surety for the performance of the Contract, and suit may be brought against Surety and such other sureties, joint and severally, or against any one or more of them or against less than all of them, without impairing County's rights against the others.

Affix Seal if Corporation

M. Wilson Company Contractors, Inc.  
(Firm Name – Principal)

2605 Sierra Way

LaVerne, CA 91750  
(Business Address)

  
By (Original Signature)

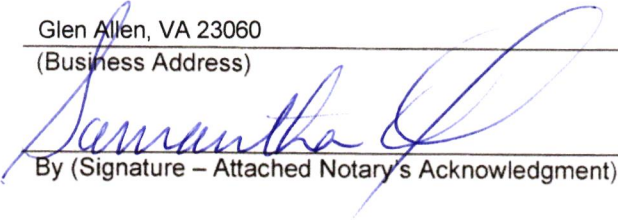
Michael J. Wilson - President  
(Title)

Affix Seal if Corporation

Markel Insurance Company  
Corporation Name – Surety)

4521 Highwoods Pkwy

Glen Allen, VA 23060  
(Business Address)

  
By (Signature – Attached Notary's Acknowledgment)

Samantha Orf  
ATTORNEY-IN-FACT  
(Title-Attach Power of Attorney)

**Note:** Notary acknowledgment of signatures of Bidder and Surety, and Surety's Power of Attorney, must be included or attached

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.

## CALIFORNIA ALL PURPOSE ACKNOWLEDGMENT

State of California

County of San Bernardino

On January 31, 2024 before me Dylan Parker, Notary Public,

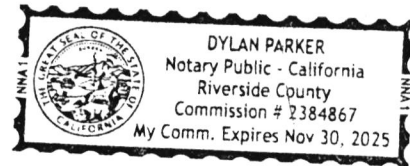
personally appeared Samantha Orf,

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.

WITNESS my hand and official seal.

Signature  (Seal)



# 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 14th day of December, 2022.

SureTec Insurance Company

By: Michael C. Keimig  
Michael C. Keimig, President



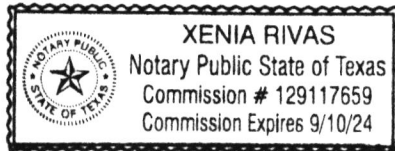
Markel Insurance Company

By: Lindey Jennings  
Lindey Jennings, Vice President

State of Texas  
County of Harris:

On this 14th day of December, 2022 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 preceding 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 at the County of Harris, the day and year first above written.



By: Xenia Rivas  
Xenia Rivas, Notary Public  
My commission expires 9/10/2024

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 31st day of January, 2024.

SureTec Insurance Company

By: M. Brent Beaty  
M. Brent Beaty, Assistant Secretary

Markel Insurance Company

By: Andrew Marquis  
Andrew Marquis, Assistant Secretary

# 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 Los Angeles )

On February 1, 2024 before me, Andre Robinson, Notary Public  
(insert name and title of the officer)

personally appeared Michael J. Wilson,  
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.

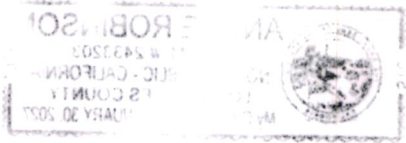
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Andre Rob (Seal)



Payment Bond



**PERFORMANCE BOND**

(Public Work – Public Contract Code Section 20129(b))

KNOW ALL PERSONS BY THESE PRESENTS:

THAT WHEREAS, the County of Riverside ("County") by action of the Board of Supervisors on \_\_\_\_\_, 20\_\_, has awarded Construction Contract Number \_\_\_\_\_ ("Contract") to the undersigned M. Wilson Company Contractors Inc. as Principal ("Principal") to perform the work ("Work") for the following project: Jacqueline Cochran Regional Airport Runway 17-35: Electrical, Lighting, and PAPI Rehabilitation Project. which Contract is by this reference hereby incorporated herein and made a part hereof;

AND, WHEREAS, said Principal is required by the Contract and/or by California Public Contract Code, Section 20129 (b) to furnish a performance bond for the faithful performance of the Contract;

NOW THEREFORE, we, the Principal and Markel Insurance Company ("Surety"), an admitted surety insurer pursuant to Code of Civil Procedure, Section 995.120, are held and firmly bound unto County in penal sum of four million nine hundred forty three thousand four hundred and 00/100 Dollars.

(\$4,943,400.00), this amount being not less than one hundred percent (100%) of the total sum payable by County under the Contract at the time the Contract is awarded by County to the Principal, lawful money of the United States of America, for the payment of which sum well and truly to be made, we, Principal and Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if Principal, its heirs, executors, administrators, successors or assigns approved by County, shall in all things stand to and abide by and well and truly keep and perform all the undertakings, terms, covenants, conditions and agreements in the Contract, including, without limitation, all obligations during the original term and any extensions thereof as may be granted by County, with or without notice to Surety thereof (including, without limitation, the obligation for Principal to pay liquidated damages), all obligations during the period of any warranties and guarantees required under the Contract and all other obligations otherwise arising under the terms of the Contract (such as, but not limited to, obligations of indemnification), all within the time and in the manner therein designated in all respects according to their true intent and meaning, then this obligation shall become null and void; otherwise, it shall be and remain in full force and effect.

Whenever Principal shall be, and is declared by County to be, in default under the Contract, the Surety shall promptly either remedy the default, or, if the Contract is terminated by County or the Principal's performance of the Work is discontinued, Surety shall promptly complete the Contract through its agents or independent contractors, subject to acceptance of such agents or independent contractors by County as hereinafter set forth, in accordance with its terms and conditions and to pay and perform all obligations of Principal under the Contract (including, without limitation, all obligations with respect to payment of liquidated damages) less the "Balance of the Contract Price" (as hereinafter defined); subject to the penal amount of this bond as set forth above. The term "Balance of the Contract Price," as used in this paragraph, shall mean the total amount payable to Principal by County under the Contract and any modifications thereto, less the amount previously paid by County to the Principal and less amounts that County is authorized to withhold under the terms of the Contract.

If County determines that completion of the Contract by Surety or its agents or independent contractors must be performed by a lowest responsible bidder selected pursuant to a competitive bidding process, then Surety shall comply with such processes in accordance with the requirements of County and applicable laws. Unless otherwise approved by District, in the exercise of its sole and absolute discretion, Surety shall not utilize Principal in completing performance of the Work.

No right of action shall accrue on this bond to or for the use of any person or entity other than County or its successors or assigns.

Correspondence or claims relating to this bond shall be sent to Surety at the address set forth below.

Surety, for value received, agrees that no change, extension of time, alteration or addition to the terms of the Contract, or to the work to be performed thereunder, shall in any way impair or affect Surety's obligation under this bond, and Surety does hereby waive notice of any such changes, extensions of time, alterations or additions.

Surety's obligations hereunder are independent of the obligations of any other surety for the performance of the Contract, and suit may be brought against Surety and such other sureties, joint and severally, or against any one or more of them or against less than all of them, without impairing County's rights against the others.



**Affix Seal if Corporation**

M. Wilson Company Contractors, Inc.  
(Firm Name – Principal)

2605 Sierra Way

LaVerne, CA 91750  
(Business Address)

  
By (Original Signature)

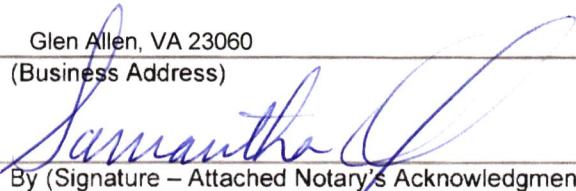
Michael J. Wilson - PRESIDENT  
(Title)

**Affix Seal if Corporation**

Markel Insurance Company  
Corporation Name – Surety)

4521 Highwoods Pkwy

Glen Allen, VA 23060  
(Business Address)

  
By (Signature – Attached Notary's Acknowledgment)

Samantha Orf, Attorney-in-Fact

**Note:** Notary acknowledgment of signatures of Bidder and Surety, and Surety's Power of Attorney, must be included or attached

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.

## CALIFORNIA ALL PURPOSE ACKNOWLEDGMENT

State of California

County of San Bernardino

On January 31, 2024 before me Dylan Parker, Notary Public,

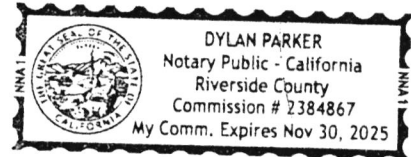
personally appeared Samantha Orf,

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.

WITNESS my hand and official seal.

Signature *Dylan Parker* (Seal)



# 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 14th day of December, 2022.

SureTec Insurance Company

By: Michael C. Keimig  
Michael C. Keimig, President



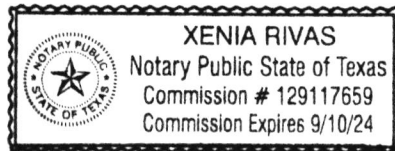
Markel Insurance Company

By: Lindey Jennings  
Lindey Jennings, Vice President

State of Texas  
County of Harris:

On this 14th day of December, 2022 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 preceding 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 at the County of Harris, the day and year first above written.



By: Xenia Rivas  
Xenia Rivas, Notary Public  
My commission expires 9/10/2024

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 31st day of January, 2024.

SureTec Insurance Company

By: M. Brent Beaty  
M. Brent Beaty, Assistant Secretary

Markel Insurance Company

By: Andrew Marquis  
Andrew Marquis, Assistant Secretary

## 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 Los Angeles )

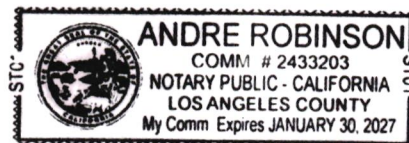
On February 1, 2024 before me, Andre Robinson, Notary Public  
(insert name and title of the officer)

personally appeared Michael J. Wilson,  
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 Andre Robinson (Seal)



Performance Bond

ANDRE ROBINSON  
NOTARY PUBLIC  
FORWARD COUNTY  
WEST VIRGINIA







### ADDITIONAL REMARKS SCHEDULE

AGENCY <b>HUB International Insurance Services Inc.</b>		License # 0757776	NAMED INSURED <b>M. Wilson Company Contractors, Inc.</b> 2605 Sierra Way La Verne, CA 91750
POLICY NUMBER <b>SEE PAGE 1</b>			
CARRIER <b>SEE PAGE 1</b>	NAIC CODE <b>SEE P 1</b>	EFFECTIVE DATE: <b>SEE PAGE 1</b>	

**ADDITIONAL REMARKS**

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
 FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

**Description of Operations/Locations/Vehicles:**

Should the policies be cancelled before the expiration date, Hub International Insurance Services Inc. (Hub), independent of any rights which may be afforded within the policies to the certificate holder named below, will provide to such certificate holder notice of such cancellation within thirty (30) days of the cancellation date, except in the event the cancellation is due to non-payment of premium, in which case Hub will provide to such certificate holder notice of such cancellation within ten (10) days of the cancellation date.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

### SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
Blanket as required by written contract.	Blanket as required by written contract.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

**A. Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

**B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:**

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.



C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

**SCHEDULE**

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
Blanket as required by written contract.	Blanket as required by written contract.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

**A. Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

**B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
LIQUOR LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

### **Primary And Noncontributory Insurance**

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and

- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

**ENDORSEMENT #**

This endorsement, effective 12:01 a.m. , forms a part of

Policy No. NPC-1003724-03 issued to

by

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY**

***XL Plus Endorsement***

This endorsement modifies insurance provided under the following:

**COMMERCIAL GENERAL LIABILITY COVERAGE PART**

**GENERAL DESCRIPTION OF COVERAGE** - This endorsement broadens coverage. The following listing is a general coverage description only. Limitations and exclusions may apply to these coverages. Read this endorsement carefully to determine rights, duties, and what is and is not covered.

- A. Reasonable Force – Bodily Injury or Property Damage**
- B. Damage To Premises Rented To You Extension**
  - Perils of fire, lightning, explosion, smoke, aircraft or vehicles, riot or civil commotion, vandalism, leakage from fire extinguishing equipment or water damage
  - Limit increased to \$300,000
- C. Aircraft Chartered with Crew**
- D. Non-Owned Watercraft**
- E. Personal and Advertising Injury – Assumed by Insured Contract**
- F. Increased Supplementary Payments**
  - Cost for bail bonds increased to \$5,000
  - Loss of earnings increased to \$1,000 per day
- G. Broadened Named Insured**
- H. Blanket Additional Insured – Managers or Lessors of Premises**
- I. Blanket Additional Insured – Lessor of Leased Equipment**
- J. Injury to Co-Employees and Co-Volunteer Workers**
- K. Knowledge and Notice of Occurrence or Offense**
- L. Unintentional Omission**
- M. Liberalization**
- N. Blanket Waiver of Subrogation**
- O. Incidental Medical Malpractice Injury**
- P. Extension of Coverage – Bodily Injury**
- Q. Coverage Territory**

**A. REASONABLE FORCE – BODILY INJURY OR PROPERTY DAMAGE**

Exclusion a. Expected Or Intended Injury of Part 2., Exclusions of Coverage A. Bodily Injury And Property Damage Liability of Section I – Coverages is deleted in its entirety and replaced by the following:

[This insurance does not apply to:]

**Expected or Intended Injury or Damage**

“Bodily injury” or “property damage” expected or intended from the standpoint of the insured. This exclusion does not apply to “bodily injury” or “property damage” resulting from the use of reasonable force to protect persons or property.

**B. DAMAGE TO PREMISES RENTED TO YOU EXTENSION**

1. The last paragraph of 2. Exclusions of Coverage A. Bodily Injury And Property Damage Liability of Section I - Coverages is deleted in its entirety and replaced by the following:

Exclusions c. through n. do not apply to damages to premises while rented to you, or temporarily occupied by you with permission of the owner, caused by fire, lightning, explosion, smoke, aircraft or vehicles, riot or civil commotion, vandalism, leakage from fire extinguishing equipment or water damage. A separate limit of insurance applies to this coverage as described in Section III- Limits of Insurance.

2. This insurance does not apply to damage to premises while rented to you, or temporarily occupied by you with permission of the owner, caused by:

- a. Rupture, bursting, or operation of pressure relief devices;
- b. Rupture or bursting due to expansion or swelling of the contents of any building or structure, caused by or resulting from water; or
- c. Explosion of steam boilers, steam pipes, steam engines, or steam turbines.

3. Paragraph 6. of Section III- Limits of Insurance is deleted in its entirety and replaced by the following:

6.a. Subject to Paragraph 5. above, the Damage To Premises Rented To You Limit is the most we will pay under Coverage A for damages because of “property damage” to any one premises while rented to you, or temporarily occupied by you with permission of the owner, caused by fire, explosion, lightning, smoke, aircraft or vehicle, riot or civil commotion, vandalism, leakage from fire extinguishing equipment or water damage. The Damage To Premises Rented To You Limit will apply to all damage proximately caused by the same “occurrence”, whether such damage results from fire, explosion, lightning, smoke, aircraft or vehicle or riot or civil commotion, vandalism, leakage from fire extinguishing equipment or water damage or any combination of any of these.

b. The Damage to Premises Rented to You Limit will be the higher of:

- (1) \$300,000; or
- (2) The amount shown on the Declarations for Damage to Premises Rented to You Limit.

4. Paragraph 9.a. of the definition of "insured contract" under Section V- Definitions, is deleted in its entirety and replaced by the following:

["Insured contract" means:]

- a. A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage by fire, lightning, explosion, smoke, aircraft or vehicle, riot or civil commotion, vandalism, leakage from fire extinguishing equipment or water damage to premises while rented to you, or temporarily occupied by you with the permission of the owner is not an "insured contract".
5. This Article B. does not apply if coverage for Damage to Premises Rented to You of Coverage A. Bodily Injury And Property Damage Liability of Section I – Coverages is excluded by endorsement.

#### **C. AIRCRAFT CHARTERED WITH CREW**

1. The following is added to the exceptions contained in Exclusion g., Aircraft, Auto or Watercraft in Part 2., Exclusions of Coverage A. Bodily Injury And Property Damage of Section I – Coverages:

[This exclusion does not apply to:]

Aircraft chartered with crew to any insured.

2. This Article C. does not apply if the chartered aircraft is owned by any insured.
3. The insurance provided by this Article C. shall be excess over any valid and collectible insurance available to the insured, whether primary, excess, contingent or on any other basis, except for insurance purchased specifically by you to be excess of this policy.

#### **D. NON-OWNED WATERCRAFT**

1. The exception contained in Subparagraph (2) of Exclusion g. Aircraft. Auto or Watercraft in Part 2., Exclusions of Coverage A. Bodily Injury And Property Damage Liability of Section I – Coverages is deleted in its entirety and replaced by the following:

(2) A watercraft you do not own that is:

(a) 50 feet long or less; and

(b) Not being used to carry persons or property for a charge;

2. This Article D. applies to any person who, with your expressed or implied consent, either uses or is responsible for the use of the watercraft.
3. This insurance provided by this Article D. shall be excess over any other valid and collectible insurance available to the insured, whether primary, excess, contingent or on any other basis, except for insurance purchased specifically by you to be excess of this policy.

#### **E. PERSONAL AND ADVERTISING INJURY – ASSUMED BY INSURED CONTRACT**

1. Exclusion e. Contractual Liability in Part 2., Exclusions of Coverage B. Personal And Advertising Injury Liability of Section I – Coverages is deleted in its entirety and replaced by the following:

[This insurance does not apply to:]

**e. Contractual Liability**

"Personal and Advertising Injury" for which the insured has assumed liability in a contract or agreement. This exclusion does not apply to liability for damages:

1. That the insured would have in the absence of the contract or agreement; or
  2. Assumed in a written contract or agreement that is an "insured contract"; provided the "personal and advertising injury" is caused by an offense which occurs subsequent to the execution of the contract or agreement.
2. Subparagraph **f.** of the definition of "insured contract" Section **V.- Definitions** is deleted in its entirety and replaced by the following:
- f.** That part of any other contract or agreement pertaining to your business, including an indemnification of a municipality in connection for work performed for a municipality, under which you assume the tort liability of another party to pay for "bodily injury", "property damage" or "personal and advertising injury" to a third party or organization. Tort liability means a liability that would be imposed by law in the absence of any contract or agreement.
2. This Article **E.** does not apply if Coverage **B. Personal And Advertising Injury Liability** is excluded by endorsement.

**F. INCREASED SUPPLEMENTARY PAYMENTS**

Subparagraphs **1. b.** and **d.** of Supplementary Payments – Coverages **A And B** of Section **I - Coverages** are amended as follows:

1. In Subparagraph **b.**, the amount we will pay for the cost of bail bonds is increased up to \$5,000.
2. In Subparagraph **d.**, the amount we will pay for a loss of earnings is increased up to \$1,000 a day.

**G. BROADENED NAMED INSURED**

1. The Named Insured in Item **1.** of the Declarations is as follows:

The person or organizations named in Item **1.** of the Declarations and any organization, other than a partnership or joint venture, over which you maintain ownership or majority interest on the effective date of the policy. However, coverage for any such organization will cease as of the date that you no longer maintain ownership of, or majority interest in, such organization.

2. This Article **G.** does not apply to any person or organization for which coverage is excluded by endorsement.

#### **H. BLANKET ADDITIONAL INSURED – MANAGERS OR LESSORS OF PREMISES**

1. Section II-Who Is An Insured is amended to include as an insured any person or organization with whom you have agreed in a written contract executed prior to loss (an "additional insured"), but only with respect to liability arising out of the ownership, maintenance or use of that part of any premises leased to you, subject to the following provisions:
  - a. Limits of Insurance. The Limits of Insurance afforded to the "additional insured" shall be the limits you agreed to provide, or the limits shown on the Declarations, whichever is less.
  - b. The insurance afforded to the "additional insured" does not apply to:
    - (1) Any "occurrence" that takes place after you cease to be a tenant in that premises;
    - (2) Any premises for which coverage is excluded by endorsement; or
    - (3) Structural alterations, new construction or demolition operations performed by or on behalf of such "additional insured".
2. The insurance afforded to the "additional insured" is excess over any valid and collectible insurance available to such "additional insured", unless you have agreed in a written contract for this insurance to apply on a primary or contributory basis.

#### **I. BLANKET ADDITIONAL INSURED – LESSOR OF LEASED EQUIPMENT**

1. Section II-Who Is An Insured is amended to include an "additional insured" (as defined in Article H. above), but only with respect to their liability arising out of maintenance, operation or use by you of equipment leased to you by such "additional insured", subject to the following provisions:
  - a. Limits of Insurance. The Limits of Insurance afforded to the "additional insured" shall be the limits which you agreed to provide, or the limits shown on the Declarations, whichever is less.
  - b. The insurance afforded to the "additional insured" does not apply to:
    - (1) Any "occurrence" that takes place after the equipment lease expires; or
    - (2) "Bodily injury" or "property damage" arising out of the sole negligence of such additional insured.
2. The insurance provided to the "additional insured" is excess over any valid and collectible insurance available to such "additional insured", unless you have a written contract for this insurance to apply on a primary or contributory basis.

#### **J. INJURY TO CO-EMPLOYEES AND CO-VOLUNTEER WORKERS**

1. Section II- Who Is An Insured is amended to include your "employees" as insureds with respect to "bodily injury" to a co-"employee" in the course of the co-"employee's" employment by you, or to your "volunteer workers" while performing duties related to the conduct of your business, provided that this coverage for your "employees" does not apply to acts outside the scope of their employment by you or while performing duties unrelated to the conduct of your business.



2. Section II – Who Is An Insured is amended to include your “volunteer workers” as insureds with respect to “bodily injury” to a co-“volunteer worker” while performing duties related to the conduct of your business, or to your “employees” employment by you, provided that this coverage for your “volunteer workers” does not apply while performing duties unrelated to the conduct of your business.

#### **K. KNOWLEDGE AND NOTICE OF OCCURRENCE OR OFFENSE**

The following is added to Paragraph 2., Duties In The Event of Occurrence, Offense, Claim or Suit of the Section IV - Commercial General Liability Conditions:

Notice of an “occurrence” or of an offense which may result in a claim under this insurance shall be given as soon as practicable after knowledge of the “occurrence” or offense has been reported to any insured listed under Paragraph 1. of Section II-Who Is An Insured or any “employee” (such as insurance, loss control, risk manager or administrator) designated by you to give such notice.

Knowledge of any other “employee(s)” of an “occurrence” or of an offense does not imply that you also have such knowledge.

Notice shall be deemed prompt if given in good faith as soon as practicable to your workers compensation insurer. This applies only if you subsequently give notice to us as soon as practicable after any insured listed under Paragraph 1. of Section II – Who Is An Insured or an “employee” (such as an insurance, loss control, or risk manager or administrator) designated by you to give such notice discovers that the “occurrence”, offense or claim may involve this policy.

#### **L. UNINTENTIONAL OMISSION**

The following is added to Paragraph 6., Representations, of Section IV- Commercial General Liability Conditions:

The unintentional omission of, or unintentional error in, any information provided by you shall not prejudice your rights under this insurance. However, this Article L. does not affect our right to collect additional premium or to exercise our right of cancellation or nonrenewal in accordance with applicable state insurance laws or regulations.

#### **M. LIBERALIZATION**

The following is added to Section IV-Commercial General Liability Conditions:

##### **Liberalization**

After the issuance of this policy, if we adopt a change in our forms or rules which would broaden the coverage provided by any form that is a part of this policy without a premium charge, the broader coverage will apply to this policy. This extension is effective upon the approval of such broader coverage in your state.

## N. BLANKET WAIVER OF SUBROGATION

The following is added to Section IV-Commercial General Liability Conditions:

### Waiver of Subrogation

We waive any right of recovery we may have against any person or organization because of payments we make for injury or damage arising out of premises owned or occupied or rented or loaned to you; ongoing operations performed by you or on your behalf, done under a contract with that person or organization; "your work"; or "your products". We waive this right where you have agreed to do so as part of a written contract, executed by you prior to loss.

## O. INCIDENTAL MEDICAL MALPRACTICE INJURY

1. For insurance applicable to this Article O, the definition of "bodily injury" in Section V - Definitions is amended to include, "Incidental Medical Malpractice Injury".

2. The following definition is added to Section V- Definitions:

"Incidental medical malpractice injury" means "bodily injury", mental anguish, sickness or disease sustained by a person, including death resulting from any of these at any time, arising out of the rendering of, or failure to render, the following services:

- a. Medical, surgical, dental, laboratory, x-ray or nursing service or treatment, advice or instruction, or the related furnishing of food or beverages;
- b. The furnishing or dispensing of drugs or medical, dental or surgical supplies or appliances;
- c. First aid; or
- d. "Good Samaritan Services". As used in this Article O., "Good Samaritan Services" are those medical services rendered or provided in an emergency and for which no remuneration is demanded or received.

3. Paragraph 2.a.(1)(d) of Section II -Who Is An Insured does not apply to any registered nurse, licensed practical nurse, emergency medical technician or paramedic employed by you, but only while performing the services described in Paragraph 2. above and while acting within the scope of their employment by you. Any "employees" rendering "Good Samaritan Services" will be deemed to be acting within the scope of their employment by you.

4. The following exclusion is added to Paragraph 2. Exclusions of Coverage A. – Bodily Injury And Property Damage Liability of Section I – Coverages:

[This insurance does not apply to:]

### Willful Violation of Penal Statute

Liability arising out of the willful violation of a penal statute or ordinance relating to the sale of pharmaceuticals by or with the knowledge or consent of the insured.

5. For the purposes of determining the applicable Limits of Insurance, any act or omission, together with all related acts or omissions in the furnishing of services described in Paragraph 2.a. through 2.d. above to any one person, will be considered one "occurrence".
6. This Article O. does not apply if you are in the business or occupation of providing any of the services described in Paragraph 2. above.

7. The insurance provided by this Article O. shall be excess over any other valid and collectible insurance available to the insured, whether primary, excess, contingent or on any other basis, except for insurance purchased specifically by you to be excess of this policy.

**P. EXTENSION OF COVERAGE – BODILY INJURY**

The definition of “bodily injury” Section V- Definitions is deleted in its entirety and replaced by the following:

3. “Bodily injury” means bodily injury, mental anguish, mental injury, shock, fright, disability, humiliation, sickness or disease sustained by a person, including death resulting from any of these at any time.

**Q. COVERAGE TERRITORY**

The definition of “coverage territory” Section V- Definitions is deleted in its entirety and replaced by the following:

4. “Coverage territory” means anywhere in the world.

This insurance does not apply to:

- a. “bodily injury” or “property damage” that takes place; or
- b. “personal and advertising injury” caused by an offense committed

outside the United States of America (including its possessions and territories), Canada and Puerto Rico, unless a “suit” on the merits (to determine the insured’s responsibility to pay damages to which this insurance applies) is brought in the United States of America (including its possessions and territories), Canada or Puerto Rico.

This insurance does not apply to damage, loss, cost or expenses in connection with any “suit” brought outside the United States of America (including its possessions and territories), Canada or Puerto Rico.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**DESIGNATED CONSTRUCTION PROJECT(S)  
GENERAL AGGREGATE LIMIT**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

**SCHEDULE**

**Designated Construction Project(s):** Policy aggregate limit applies per work site.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

- A. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under Section I – Coverage A, and for all medical expenses caused by accidents under Section I – Coverage C, which can be attributed only to ongoing operations at a single designated construction project shown in the Schedule above:
  - 1. A separate Designated Construction Project General Aggregate Limit applies to each designated construction project, and that limit is equal to the amount of the General Aggregate Limit shown in the Declarations.
  - 2. The Designated Construction Project General Aggregate Limit is the most we will pay for the sum of all damages under Coverage A, except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard", and for medical expenses under Coverage C regardless of the number of:
    - a. Insureds;
    - b. Claims made or "suits" brought; or
    - c. Persons or organizations making claims or bringing "suits".
  - 3. Any payments made under Coverage A for damages or under Coverage C for medical expenses shall reduce the Designated Construction Project General Aggregate Limit for that designated construction project. Such payments shall not reduce the General Aggregate Limit shown in the Declarations nor shall they reduce any other Designated Construction Project General Aggregate Limit for any other designated construction project shown in the Schedule above.
  - 4. The limits shown in the Declarations for Each Occurrence, Damage To Premises Rented To You and Medical Expense continue to apply. However, instead of being subject to the General Aggregate Limit shown in the Declarations, such limits will be subject to the applicable Designated Construction Project General Aggregate Limit.

- B. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under Section I – Coverage A, and for all medical expenses caused by accidents under Section I – Coverage C, which cannot be attributed only to ongoing operations at a single designated construction project shown in the Schedule above:
1. Any payments made under Coverage A for damages or under Coverage C for medical expenses shall reduce the amount available under the General Aggregate Limit or the Products-completed Operations Aggregate Limit, whichever is applicable; and
  2. Such payments shall not reduce any Designated Construction Project General Aggregate Limit.
- C. When coverage for liability arising out of the "products-completed operations hazard" is provided, any payments for damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard" will reduce the Products-completed Operations Aggregate Limit, and not reduce the General Aggregate Limit nor the Designated Construction Project General Aggregate Limit.
- D. If the applicable designated construction project has been abandoned, delayed, or abandoned and then restarted, or if the authorized contracting parties deviate from plans, blueprints, designs, specifications or timetables, the project will still be deemed to be the same construction project.
- E. The provisions of Section III – Limits Of Insurance not otherwise modified by this endorsement shall continue to apply as stipulated.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**XL PLUS BUSINESS AUTO EXTENSION ENDORSEMENT**

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

COVERAGE DESCRIPTION

- A. Temporary Substitute Auto Physical Damage
- B. Who Is An Insured
  - 1. Broad Form Insured
  - 2. Employees As Insureds
  - ✓ 3. Additional Insured By Contract, Agreement or Permit
  - 4. Employee Hired Autos
- C. Supplementary Payments
- D. Amended Fellow Employee Exclusion
- E. Physical Damage Coverage
  - 1. Rental Reimbursement
  - 2. Extra Expense – Broadened Coverage
  - 3. Personal Effects Coverage
  - 4. Lease Gap
  - 5. Glass Repair – Waiver Of Deductible
- F. Physical Damage Coverage Extensions
  - 1. Additional Transportation Expense
  - 2. Hired Auto Physical Damage
- G. Business Auto Conditions
  - 1. Notice Of Occurrence
  - ✓ 2. Waiver Of Subrogation
  - 3. Unintentional Failure To Disclose Hazards
  - ✓ 4. Primary Insurance
- H. Bodily Injury Redefined
- I. Extended Cancellation Condition

**A. Temporary Substitute Auto Physical Damage**

**SECTION I – COVERED AUTOS, C. Certain Trailers, Mobile Equipment And Temporary Substitute Autos** is changed by adding the following:

If Physical Damage coverage is provided by this Coverage Form, the following types of vehicles are also covered “autos” for Physical Damage coverage:

1. Any “auto” you do not own while used with the permission of its owner as a temporary substitute for a covered “auto” you own that is out of service because of its:
  - a. Breakdown;
  - b. Repair;
  - c. Servicing;
  - d. “Loss”; or
  - e. Destruction.

**B. Who Is An Insured**

**SECTION II – COVERED AUTOS LIABILITY COVERAGE, A. Coverage, 1. Who Is An Insured** is changed by adding the following:

**1. Broad Form Insured**

For any covered “auto”, any subsidiary, affiliate or organization, other than a partnership or joint venture, as may now exist or hereafter be constituted over which you assume active management or maintain ownership or majority interest, provided that you notify us within ninety (90) days from the date that any such subsidiary or affiliate is acquired or formed and that there is no similar insurance available to that organization. However, coverage does not apply to “bodily injury” or “property damage” that occurred before you acquired or formed the organization.

**2. Employees As Insureds**

Any “employee” of yours is an “insured” while using a covered “auto” you don’t own, hire or borrow, in your business or your personal affairs.

**3. Additional Insured By Contract, Agreement Or Permit**

Any person or organization with whom you have agreed in writing in a contract, agreement or permit, to provide insurance such as is provided under this policy, provided that the “bodily injury” or “property damage” occurs subsequent to the execution of the written contract, agreement or permit.

**4. Employee Hired Autos**

An “employee” of yours is an “insured” while operating an “auto” hired or rented under a contract or agreement in that “employee’s” name, with your permission, while performing duties related to the conduct of your business.

**SECTION IV – BUSINESS AUTO CONDITIONS, B. General Conditions, 5. Other Insurance, b.** is replaced with the following:

- b. For Hired Auto Physical Damage Coverage, the following are deemed to be covered "autos" you own:
  - (1) Any covered "auto" you lease, hire, rent or borrow; and
  - (2) Any covered "auto" hired or rented by your "employee" under a contract in that individual "employee's" name, with your permission, while performing duties related to the conduct of your business.

However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

**C. Supplementary Payments**

**SECTION II – COVERED AUTOS LIABILITY COVERAGE, A. Coverage, 2. Coverage Extensions, a. Supplementary Payments** is changed as follows:

Item (2) is deleted and replaced by the following:

- (2) Up to \$3,500 for cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds.

Item (4) is deleted and replaced by the following:

- (4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$500 a day because of time off from work.

**D. Amended Fellow Employee Exclusion**

**SECTION II – COVERED AUTOS LIABILITY COVERAGE, B. Exclusions, 5. Fellow Employee** does not apply.

The insurance provided under this Provision D. is excess over any other collectible insurance.

**E. Physical Damage Coverage**

**SECTION III – PHYSICAL DAMAGE COVERAGE, A. Coverage** is changed by adding the following:

**1. Rental Reimbursement**

- a. We will pay for rental reimbursement expenses incurred by you for the rental of an "auto" because of "loss" to a covered "auto". Payment applies in addition to the otherwise applicable amount of each coverage you have on a covered "auto". No deductibles apply to this coverage.
- b. We will pay only for those expenses incurred during the policy period beginning twenty-four (24) hours after the "loss" and ending, regardless of the policy's expiration, with the lesser of the following number of days:



- (1) The number of days reasonably required to repair or replace the covered "auto". If "loss" is caused by theft, this number of days is added to the number of days it takes to locate the covered "auto" and return it to you.
  - (2) Thirty (30) days.
- c. Our payment is limited to the lesser of the following amounts:
  - (1) Necessary and actual expenses incurred.
  - (2) \$50 any one day per private passenger "auto";  
\$100 any one day per truck;  
\$1,500 any one period per private passenger "auto";  
\$3,000 any one period per truck; or  
Higher limits if shown elsewhere in this policy.
- d. This coverage does not apply while there are spare or reserve "autos" available to you for your operations.
- e. If "loss" results from the total theft of a covered "auto" of the private passenger type, we will pay under this coverage only that amount of your rental reimbursement expenses which is not already provided for under the Physical Damage Coverage Extension.

## **2. Extra Expense – Broadened Coverage**

We will pay for the expense of returning a stolen covered "auto" to you.

## **3. Personal Effects Coverage**

If you have purchased Comprehensive Coverage on this policy for an "auto" you own and that "auto" is stolen, we will pay, without application of a deductible, up to \$500 for "personal effects" stolen from the "auto".

As used in this endorsement, "personal effects" means tangible property that is worn or carried by an "insured". "Personal effects" does not include tools, jewelry, money or securities.

## **4. Lease Gap**

In the event of a total "loss" to a covered "auto" shown in the Declarations, we will pay any unpaid amount due on the lease or loan for a covered "auto", less:

- a. The amount paid under the Physical Damage Coverage Section of the policy; and
- b. Any:
  - (1) Overdue lease/loan payments at the time of the "loss";
  - (2) Financial penalties imposed under a lease for excessive use, abnormal wear and tear or high mileage;
  - (3) Security deposits not returned by the lessor;
  - (4) Costs for extended warranties, Credit Life Insurance, Health, Accident or Disability Insurance purchases with the loan or lease; and
  - (5) Carry-over balances from previous loans or leases.

**5. Glass Repair – Waiver Of Deductible**

No deductible applies to glass damage if the glass is repaired rather than replaced.

**F. Physical Damage Coverage Extensions**

**SECTION III – PHYSICAL DAMAGE COVERAGE, A. Coverage, 4. Coverage Extensions** is amended by the following:

**1. Additional Transportation Expense**

**Sections a. and b.** are amended to provide a limit of \$50 per day and a maximum limit of \$1,000.

**2. Hired Auto Physical Damage**

The following section is added:

Any "auto" you lease, hire, rent or borrow is deemed to be a covered "auto" for physical damage coverage. The most we will pay for each covered "auto" is the lesser of:

- (1) the actual cash value;
- (2) the cost for repair or replacement; or
- (3) \$50,000, or higher limit if shown on the Declarations for Hired Auto Physical Damage Coverage.

For each covered "auto" a deductible of \$100 for Comprehensive Coverage and \$1,000 for Collision Coverage will apply.

**G. Business Auto Conditions**

**SECTION IV – BUSINESS AUTO CONDITIONS, A. Loss Conditions** is changed by the following:

**1. Notice Of Occurrence**

**Section 2. – Duties In The Event Of Accident, Claim, Suit Or, Loss, a.** is changed by adding the following:

If you report an injury to an "employee" to your workers' compensation carrier and if it is subsequently determined that the injury is one to which this insurance may apply, any failure to comply with this condition will be waived if you provide us with the required notice as soon thereafter as practicable after you know or reasonably should have known that this insurance may apply.

**2. Waiver Of Subrogation**

**Section 5. Transfer Of Rights Of Recovery Against Others To Us** is changed by adding the following:

However, this Condition does not apply to any person(s) or organization(s) with whom you have a written contract, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under such contract with that person or organization.

**SECTION IV – BUSINESS AUTO CONDITIONS, B. General Conditions** is changed by the following:

**3. Unintentional Failure To Disclose Hazards**

The following condition is added:

Your unintentional failure to disclose all hazards as of the inception date of the policy shall not prejudice any insured with respect to the coverage afforded by this policy.

**4. Primary Insurance**

**Condition 5. Other Insurance** is changed by adding the following:

For any covered "auto" this insurance shall apply as primary and not contribute with any other insurance where such requirement is agreed in a written contract executed prior to a "loss".

**H. Bodily Injury Redefined**

**SECTION V – DEFINITIONS, C. "Bodily injury"** is replaced by the following:

"Bodily injury" means bodily injury, sickness or disease sustained by a person including mental anguish, mental injury, shock, fright or death resulting from any of these at any time.

**I. Extended Cancellation Condition**

**COMMON POLICY CONDITIONS (Form IL 00 17), A. Cancellation, 2.b.** is replaced by the following:

The greater of sixty (60) days or the time required by any applicable state amendatory endorsement before the effective date of cancellation if we cancel for any other reason.

All other terms and conditions of this policy remain unchanged.

**WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT-CALIFORNIA**

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

You must maintain payroll records accurately segregating the remuneration of your employees while engaged in the work described in the Schedule.

Blanket Waiver: The additional premium for this endorsement shall be 2% of the California workers' compensation premium otherwise due on such remuneration.

Specific Waiver: The additional premium for this endorsement shall be 5% of the California workers' compensation premium otherwise due on such remuneration.

**Schedule**

**Person or Organization**

Blanket Waiver of Subrogation

**Job Description**

As respects to all CA jobs performed by the named insured during the policy period where by written contract a waiver of subrogation is required prior to the commencement of work.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

**(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)**

Endorsement Effective: 10/01/2023  
Insured M. Wilson Company  
Contractors, Inc.

Policy No.: PSIC07013306 - 01  
Insurance Company Palomar Specialty Insurance Company

Endorsement No.:

Countersigned By \_\_\_\_\_



## Work Order Agreement

Jacqueline Cochran Regional Airport  
Runway 17-35: Electrical, Lighting, and PAPI Rehabilitation  
Construction Management Services

1. AUTHORIZATION REQUEST:

In accordance with the Professional Service Agreement, dated February 25, 2020, ("Master Agreement") between the County of Riverside, a political subdivision of the state of California, ("COUNTY") and C&S Engineers, Inc., A New York Corporation, ("CONSULTANT") for providing airport engineering, architectural, planning, and environmental services, enclosed is the work order agreement to furnish construction management services in connection with the Jacqueline Cochran Regional Airport Runway 17-35: Electrical, Lighting, and PAPI Rehabilitation ("Project").

2. DESCRIPTION OF SERVICES:

Scope of Services are defined in Schedule A attached hereto.

3. COUNTY'S RESPONSIBILITIES:

COUNTY's responsibilities shall be as described in Schedule A.

4. PERIOD OF SERVICES:

Time of completion will be based on Contractor's schedule of work. The period of services shall consist of 135 Calendar Days divided into of three phases, Preconstruction and Mobilization (45 Calendar Days), Construction (65 Calendar Days) and Post Construction (25 Calendar Days).

5. PAYMENTS:

Payments shall be made in accordance with Section 3, Compensation, of the Master Agreement. The fee is defined in Schedule B, attached hereto. The total lump sum fee amount is \$353,902.00.

6. GENERAL CONSIDERATIONS

The CONSULTANT designates Nicole Easley as the person who will be responsible for coordinating the services rendered by the CONSULTANT for the Project.

7. SPECIAL PROVISIONS:

Conflict of Interest and California Government Code Section 1090 Advisal:

Pursuant to Section 7 of the Master Agreement CONSULTANT covenants that it has no interest in other projects or contracts that would conflict in any manner with this Work Order.

The CONSULTANT agrees to be compliant with Government Code Section 1090. Government Code Section 1090 prohibits officers from entering into or participating in making contracts in which they have a financial interest and applies to independent contractors with responsibilities for public contracting, similar to those belonging to formal governmental officers. A violation of Section 1090 may result in civil or criminal penalties.

8. ATTACHMENTS:

Schedule A: Scope of Services  
Schedule B: Cost Summary & Work Summary

9. NOTICES:

All correspondence and notices required or contemplated by the Master Agreement, or this work order agreement, shall be delivered to the respective parties at the address set forth below and are deemed submitted one (1) day after their deposit in the United States Mail, postage prepaid.

**AGENCY**

Angela Jamison  
County Airport Manager  
Riverside County TLMA Aviation  
4080 Lemon Street, 14<sup>th</sup> Floor  
Riverside, CA 92501-3609

**CONSULTANT**

Michael Hotaling  
Senior Vice President  
C&S Engineers, Inc.  
2355 Northside Drive, Suite 350  
San Diego, CA 92108

10. ELECTRONIC SIGNATURES:

This work order agreement may be executed in any number of counterparts, each of which will be an original, but all of which together will constitute one instrument. Each party to this work order agreement agrees to the use of electronic signatures, such as digital signatures that meet the requirements of the California Uniform Electronic Transactions Act ("CUETA") Cal. Civ. Code §§ 1633.1 to 1633.17), for executing this work order agreement. The parties further agree that the electronic signatures of the parties included in this work order agreement are intended to authenticate this writing and to have the same force and effect as manual signatures. Electronic signature means an electronic sound, symbol, or process attached to or logically associated with an electronic record and executed or adopted by a person with the intent to sign the electronic record pursuant to the CUETA as amended from time to time. The CUETA authorizes use of an electronic signature for transactions and contracts among parties in California, including a government agency. Digital signature means an electronic identifier, created by computer, intended by the party using it to have the same force and effect as the use of a manual signature, and shall be reasonably relied upon by the parties. For purposes of this section, a digital signature is a type of "electronic signature" as defined in subdivision (i) of Section 1633.2 of the Civil Code.

Execution of this work order agreement will signify approval of the terms and conditions of this request, which, together with the Master Agreement and Attachments identified above will constitute the complete work order, as well as authorization to proceed with the work.

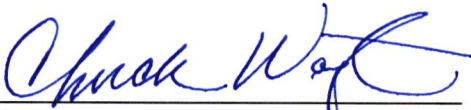
[Signature Page Follows]

COUNTY

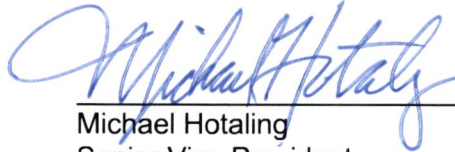
County of Riverside

CONSULTANT

C&S Engineers, Inc.



Chuck Washington, Chair  
Board of Supervisors



Michael Hotaling  
Senior Vice President

Date: 06 February 2024

Date: 23 January 2024

ATTEST:



Kimberly Rector  
Clerk of the Board

APPROVED AS TO FORM:  
County Counsel



By: \_\_\_\_\_  
Danielle Maland  
Deputy County Counsel

## SCHEDULE A

### Scope of Services

**Project Title: Runway 17-35: Electrical, Lighting, and PAPI Rehabilitation**

**Airport Name: Jacqueline Cochran Regional Airport**

**Sponsor: County of Riverside**

**Services Provided: Construction Administration and Observation Services**

#### **PROJECT DESCRIPTION:**

The CONSULTANT shall provide required administration and observation services for the Runway 17-35: Electrical, Lighting and PAPI Rehabilitation ("PROJECT"). The PROJECT will be performed and constructed by the County of Riverside ("SPONSOR") with grant assistance from the Federal Aviation Administration (FAA) Airport Improvement Program (AIP) and the California Department of Transportation (Caltrans).

The PROJECT is a Runway Electrical Rehabilitation job, with various replacements of lights, signs, cabling, conduit, PAPIs, and other appurtenances. The Plans and Specifications have been developed by Mead and Hunt, Inc. (The "ENGINEER OF RECORD").

#### **ANTICIPATED CONSTRUCTION SCHEDULE**

Contract Execution	January 30, 2024
Mobilization Notice to Proceed	March 4, 2024
Construction Notice to Proceed	April 15, 2024
Construction Closeout Complete	June 21, 2024

#### **TASK 1- PROJECT MANAGEMENT**

##### **1.1 Project Management**

The CONSULTANT will manage and direct its staff and subconsultants for the duration of the construction project and required closeout period. The Project Manager will serve as the point of contact with SPONSOR and/or SPONSOR's designated representative and the CONSULTANT Team and provide timely dissemination of information, direction and reporting to and from SPONSOR, FAA and others as directed by SPONSOR for the successful production, technical quality and schedule performance of this scope of services. Perform project management duties such as project planning, budget evaluation, invoice preparation, and schedule coordination.



**1.1.1 Communication with SPONSOR**

Communicate with SPONSOR regularly. Assume (2) hours weekly (23 weeks) of Project Manager communication by email, phone, video, and/or conference calls using live file sharing.

**1.1.2 Monthly Invoice Preparation**

Perform invoice preparation monthly (6 months). Invoicing will be in accordance with Section 3 of the Master Agreement.

**1.1.3 Schedule Coordination**

Provide continued coordination so that Project schedules are met by the CONSULTANT team.

**1.2 Management Plan**

The CONSULTANT will develop and provide SPONSOR a Management Plan that will define how the CONSULTANT will execute this scope of services. The Management Plan will include the following sections:

**1.2.1 Project Planning**

This section will provide initial planning on budget, staffing, stakeholder management, communications, and team responsibilities.

**1.2.2 Quality Control and Assurance Plan**

The CONSULTANT will develop a Project Quality Control and Assurance Plan

**1.2.3 Monitor and Control**

This section will define tools and techniques associated with tracking, reviewing and reporting progress.

**1.2.4 Project Closeout**

This section will define tools and techniques to close both the construction project and this Scope of services.

### 1.3 Meetings

The following meetings with anticipated attendance are included. Meetings are

Meeting	# of Mtgs	Est Mtg. Time	SGM		PE		Eng.		RPR	
			V	P	V	P	V	P	V	P
<b>Preconstruction</b>										
Kick Off Meeting	1	2	2		2		2			
Preconstruction	1	3	1		3		3			
Scheduling	2	1			2		2		1	1
<b>Construction</b>										
Progress	20	1	5		20		12	8	8	12
Phase Change	4	1			4		2	2		4
<b>Post Construction</b>										
Final Inspection	1	2		1		1		1		1
Closeout	1				1		1			

v. Consultant shall attend the meeting virtually.

p. Consultant shall attend meeting in person.

When appropriate, meetings will be held at a location acceptable by the SPONSOR. In addition, the CONSULTANT will schedule all meetings on MS Teams to allow for online attendance.

The CONSULTANT will prepare and distribute minutes to all meeting attendees.

### 1.4 Progress Reports

The CONSULTANT will provide the following reports at the frequency stated below. No labor hours are included for this task in the fee proposal as this work is included in Task 1.1 Project Management.

#### 1.4.1 FAA Form 5370-1 Construction Progress and Inspection Report

Monthly (6 Total) FAA Form 5370-1 Construction Progress and Inspection Reports will be completed and submitted to the SPONSOR.

#### 1.4.2 Project Status Reports

Monthly (6 months) progress reporting in writing to SPONSOR outlining the status of the work effort relative to the scope, schedule, and budget. Issues affecting the progress and corrective actions necessary will be identified and implemented as appropriate.

### **1.4.3 Weekly Project Snapshots**

During construction, a weekly (20 total) non-technical graphic reports will be provided updating construction work completed, scheduled work for the next week, overall progress of the project, stakeholder information, and project photos.

## **1.5 Document Management and Record Keeping**

The CONSULTANT will utilize electronic construction applications for document management and project record keeping. The CONSULTANT will provide software training for SPONSOR's project manager and other staff who need to utilize the "e" construction applications. No labor hours are included for this task in the fee proposal as this work is included in Task 1.1 Project Management.

### **1.5.1 Document Management**

All project documents relating to Reporting, Design Directives, Submittals and Shop Drawings, Requests for Information, Test Results and Payrolls will be posted and stored on Doc Express, a web-based document management application. And will be made available to appropriate SPONSOR staff.

### **1.5.2 Item Administration**

Daily Construction Record Keeping will be conducted on Appia, a web-based Construction Administration Application. Appia will be the location where Engineer's Diaries, Daily Inspection Reports, Change Orders, Progress Payments are developed, and Material Certifications are stored.

### **1.5.3 Photo Management**

All project photos documenting daily construction activities shall be taken by construction observation staff will be uploaded to Appia and be made available to appropriate SPONSOR staff.

### **1.5.4 Licensing**

The CONSULTANT will provide all licenses and any necessary training for use of Doc Express and Appia to all stakeholders.

### 1.5.5 Document Storage Locations

Item	Stored Location	
	Doc Express	Appia
Meeting Minutes	♦	
Weekly Progress Reports	♦	
Project Schedule	♦	
Monthly FAA Reports	♦	
Shop Drawings	♦	
Change Directives and Updated Plans	♦	
Subcontracts	♦	
Material Testing Reports	♦	
Weekly SESC Inspection Reports	♦	
Construction Waste Management Reports	♦	
Subcontractor Payment Forms	♦	
Certified Payrolls	♦	
Wage Rate Interviews	♦	
Project Closeout	♦	
RPR Daily Diary		♦
Inspectors Daily Reports with Field Measurements		♦
Material Certifications		♦
Project Payments		♦
Change Orders		♦
Progress Photos		♦
Record Plans and O & M Manuals		

## **TASK 2- CONSTRUCTION ADMINISTRATION**

Construction Contract Administration includes the following services:

- 2.1** Review, approve, or take other appropriate action on Contractor-required shop drawings, product data, catalog cuts, and samples. CONSULTANT will prepare a shop drawing/submittal log and responsibility matrix to be reviewed and approved by the ENGINEER OF RECORD that defines primary and secondary responsibility for review of submittals of Shop Drawings. Responses to be uploaded to Doc Express
- 2.2** Coordinate review and response to Contractor submitted Request For Information (RFIs) and upload responses on Doc Express.
- 2.3** Review and sign Contractor Progress Pay Applications
- 2.4** Prepare change orders necessary to execute the work properly within the intended scope. Assist SPONSOR in resolving contractor claims and disputes.
- 2.5** \*Coordinate and assist SPONSOR with issuance of Notice to Proceed to contractor for construction.
- 2.6** \*Provide consultation and advice to SPONSOR during construction including matters related to FAA compliance and regulations. The CONSULTANT will Support SPONSOR in conversations with the FAA, Tech Ops and State Funding Agency.
- 2.7** \*Review alternative construction methods proposed by the Contractor and advise the SPONSOR and ENGINEER OF RECORD of the impact of these methods and provide a recommendation on the schedule and quality of the Project.
- 2.8** \*Provide interpretation of the Contract Document requirements and advise the Contractor of these on behalf of SPONSOR when necessary.
- 2.9** \*Coordinate review of operations and maintenance (O&M) manuals submitted by the Contractor. Manuals will be reviewed for completeness before turning over to the SPONSOR.
- 2.10** \*Furnish the SPONSOR one reproducible set of the record drawings in PDF format for the completed Project taken from the annotated record drawings prepared by the Resident Project Representative (RPR) based upon Contractor-provided information.

**2.11** \*Conduct pre-final inspections in each construction phase (4 inspections) and final inspections of the completed Project with SPONSOR personnel, the FAA, and the Contractor. Develop and distribute a punch-list for each pre-final and final inspection.

**2.12** \*Issue certificates of construction substantial completion to SPONSOR, the FAA, and State Funding Agency for the end of construction.

\*No labor hours are included for this task in the fee proposal as this work is included in Task 1.1 Project Management.

**TASK 3- CONSTRUCTION OBSERVATION**

The CONSULTANT will provide the necessary qualified full time personnel for the duration of the construction project and closeout to:

- 3.1** Observe the work to determine general conformity with the Contract Documents and to ascertain the need for correction or rejection of the Work. The activities of the Resident Project Representative (RPR) staff or the presence of any of them at a construction/Project site shall not relieve Contractor nor make CONSULTANT responsible for, Contractor’s obligations, duties, and responsibilities, including, but not limited to, construction means, methods, sequences, techniques, or procedures necessary for performing, superintending, or coordinating the Work in accordance with the Contract Documents and any health or safety precautions or measures required by regulatory agencies.

Anticipated days on site for RPR staff is provided in the tables below for each year of construction.

It is anticipated that the Contractor will conduct operations the following durations

- Phase 0 – 12 Hours/Day for 7 concurrent days
- Phase 1- 6 days per week 12 hours/day
- Phase 2- 35 days per Week 9 hours/day
- Phase 3- 2 days at 24 hours/day
- Phase 4- 6 days at 9 hours/day
- Phase 5- 6 days at 9 hours/day

2024	Days on Site											
Title	J	F	M	A	M	J	J	A	S	O	N	D
RPR II			7	22	25	6						
RPR II (Phase 3)					2	2						

Roundtrip Travel – Roundtrips between Managing Office and Project Site, six (6) Hours

2024	Roundtrip Travel Each											
Title	J	F	M	A	M	J	J	A	S	O	N	D
Eng		1	1	3	4	3						
RPR II		1	1	2	3	2						

- 3.1.1** The lead RPR will serve as the airfield closure coordinator for the project. This will include coordination of all airfield closures with SPONSOR for each work area, coordination of reopening work areas with SPONSOR after SPONSOR approves work area

to be opened, serving as the primary contact to monitor visitors to the project work areas, and coordination with other non-project related activities in the project work areas. The lead RPR will also be the 24-hour contact for the construction administration and observation team.

- 3.1.2** Arrange for, conduct, or witness field, laboratory, or shop tests of construction materials as required by the plans and specifications for the Project; monitor the suitability of materials on the Project site or brought to the Project site to be used in construction; interpret the contract plans and specifications and check the construction activities for general compliance with the design intent; measure, compute, or check quantities of Work performed and quantities of materials in-place for partial and final payments to the Contractor.

Some as-needed subgrade and base/subbase course density testing will be included for use at the discretion of the RPR or to confirm the contractor's testing. The anticipated number of quality assurance technician days on site are provided in the table below. It is estimated that technicians will be on the project site or asphalt plant 12 hours per day.

**Material Technician Schedule**

2024	Days on Site/Laboratory											
Work Type	J	F	M	A	M	J	J	A	S	O	N	D
Concrete Technician				3	3	3						

Field Testing

- Concrete Technician assignments are inclusive of all Slump and Air Content testing of concrete.

**Material Testing Schedule**

2024												
Material Testing	J	F	M	A	M	J	J	A	S	O	N	D
Concrete Compressive Strength Tests ASTM C-39				12	12	12						

- 3.1.3** Maintain project records utilizing the e-Construction applications as listed in Task-1 PROJECT MANAGEMENT.

- 3.2** Prepare and submit inspection reports of construction activity and problems encountered as required by SPONSOR and the FAA.



- 3.3** Perform an orderly closeout of the Project as required by the SPONSOR, the FAA, and State Agency. This shall include the project test record book, test summary, project photo summary, FAA monthly project reports and archiving of project records.

## **RESPONSIBILITIES OF THE COUNTY**

- 1) Posting tenant notices.
- 2) Issuing Notice to Airmen (NOTAMS) as required.
- 3) Submitting monthly reimbursement request packages prepared by the CONSULTANT to the FAA.
- 4) Providing airport personnel to conduct pre-final and final inspections of the completed project.
- 5) Final sign off of Contractor pay applications, change orders, and other contractual items.

## **ASSUMPTIONS**

- 1) Construction will progress in the phases defined in the Construction Safety and Phasing Plan
- 2) The Construction start and end dates are consistent with dates shown in this scope of services.
- 3) The SPONSOR'S Design Project Engineer (Mead and Hunt, Inc.) will perform the following:
  - a. Attend Preconstruction Meeting
  - b. Review Non- Standard Shop Drawings
  - c. Review and Answer Requests for Information related to design intent.
  - d. Provide Supplemental Design Documents for Changes
  - e. Review Record Plan Mark Ups provided by CONSULTANT
  - f. Participate in Phase Change Inspections and Final Inspection.
  - g. Recommend Final Acceptance of the PROJECT.

**End of Schedule A**

**SCHEDULE B**  
**Cost Summary & Work Summary**

[Intentionally Left Blank; Schedule B to Follow]





**C&S ENGINEERS, INC.  
ARCHITECTURAL/ENGINEERING  
WORK SUMMARY**

PROJECT: Runway 17-35: Electrical, Lighting, and PAPI Rehabilitation  
 SERVICES: Construction Management  
 CLIENT: County of Riverside  
 CLIENT LEAD: Angela Jamison

Date: 1/4/24  
 Service Group Mgr: Lance McIntosh  
 Client Relations Manager: Lance McIntosh  
 Project Manager: Gregory Fehrman  
 Project Number: K45.004.005

QNT. NO.	PHASE NO.	TASK	SERV GROUP MGR	PRIN ENG	ENG	STAFF ENG	RPR 2	RPR 2 OT	SEN TECH ADMIN	DIRECT COSTS	SERVICE BY OTHERS	TOTALS	TOTAL HOURS PER TASK
<b>Task 1: Project Management</b>													
	1.1	Project Management	32	32	169								
	1.2	Management Plan		4								\$46,417.00	233
	1.3	Meetings										\$1,004.00	4
		Kick Off Meeting	2	2	2		2					\$1,826.00	8
		Preconstruction	2	3	3		3					\$2,432.00	11
		Scheduling		2	2							\$840.00	4
		Weekly Progress Meetings	5	20	20							\$9,935.00	45
		Phase Change		4	4							\$1,680.00	8
		Final Inspection	1	1	1							\$727.00	3
		Closeout		1	1							\$420.00	2
<b>Task 2: Construction Administration</b>													
	2.1	Shop Drawing Review			40	60						\$15,340.00	100
	2.2	Requests for Information		8	20							\$5,388.00	28
	2.3	Progress Payment Application		4	2							\$1,342.00	6
	2.5	Prepare Change Order		8	2							\$2,346.00	10
<b>Task 3: Construction Observation</b>													
	3.1	On-Site Services											
		On-Site Observation					488	201				\$146,847.00	689
		Construction Lead in					40					\$7,440.00	40
		Payroll Verification							16			\$2,304.00	16
	3.2	Daily Reporting						65				\$18,135.00	65
	3.3	Project Closeout											
		Final Documentation		20	40		40					\$19,220.00	100
		Prepare FAA Closeout Package			8		8					\$2,840.00	16
		Record Plans (PDF)	4	1	32		4					\$7,631.00	41
<b>Direct Expenses</b>													
		Direct Expenses								\$26,788.00		\$26,788.00	
<b>Service By Others</b>													
		DBE Subcontractor									\$17,700.00	\$17,700.00	
		Geotechnical Services									\$15,300.00	\$15,300.00	
<b>ALL TASK TOTALS</b>			46	110	346	60	585	266	16	\$26,788.00	\$33,000.00	\$353,902.00	1429

## Summary of Bids

TO:	County Counsel	PROJECT:	Jacqueline Cochran Regional Airport Project
FROM:	Cindy Fernandez 951-955-9500 Board Assistant (COB)	BID DATE:	04/20/2023
PROJ. MGR:	Michelle Moore 951-955-9762	BID TIME:	2:00 P.M.

### **CONTRACTORS**

### **Total Base Bid**

---

M. WILSON CO. CONTRACTORS, INC.  
2605 SIERRA WAY.  
LA VERNE, CA91750  
(909)593-5272

TOTAL BASE BID: \$2,951,900.00  
BID ALTERNATIVE 1: \$1,227.800  
BID ALTERNATIVE 2: \$683.000  
BID ALTERNATIVE 3: \$80,200

TOTAL OF ALL SCHEDULES IN FIGURES    \$ 4,942,900.00

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**BID ADDENDUM NO. 1**

To: All Plan Holders  
From: Scott Swonke, PE  
Mead & Hunt, Inc.  
Date: March 31, 2023



Project: **Jacqueline Cochran Regional Airport  
Runway 17-35: Electrical, Lighting, and PAPI Rehabilitation**

The following modifications are to be made part of the Plans, Contract Documents, and Specifications for the subject project. **All bidders must acknowledge receipt of this Addendum in the space provided on the Bid Form.**

**Bid Opening** – Time and date of bid opening is unchanged.

**Questions / Answers:**

Q/A. None

**Revisions**

R1. ADD Specification *L-109 Airport Transformer Vault and Vault Equipment* to Division V, Part 1 of the Specification Book.

**Clarifications**

C1. None.

**Attachments:**

*L-109 Airport Transformer Vault and Vault Equipment (6 sheets)*

## Item L-109 Airport Transformer Vault and Vault Equipment

### DESCRIPTION

**109-1.1** This item shall consist of removing existing airport equipment and installation of new airport equipment per the design and dimensions shown in the plans. This work shall also include the installation of conduits and conductors to new airport equipment and the furnishing of all incidentals that are necessary to produce a completed operating unit as indicated on the plans. This work shall also include the painting of equipment and conduit; the marking and labeling of equipment and the labeling or tagging of wires; the testing of the installation; and the furnishing of all incidentals necessary to place it in operating condition as a completed unit to the satisfaction of the RPR.

### EQUIPMENT AND MATERIALS

#### **109-2.1 General.**

a. Airport lighting equipment and materials covered by advisory circulars (AC) shall be certified in AC 150/5345-53, Airport Lighting Equipment Certification Program (ALECP) and listed in the ALECP Addendum.

b. All other equipment and materials covered by other referenced specifications shall be subject to acceptance through manufacturer's certification of compliance with the applicable specification when requested by the RPR.

c. Manufacturer's certifications shall not relieve the Contractor of the responsibility to provide materials per these specifications. Materials supplied and/or installed that do not comply with these specifications shall be removed (when directed by the RPR) and replaced with materials that comply with these specifications at the Contractor's cost.

d. All materials and equipment used shall be submitted to the RPR for approval prior to ordering the equipment. Submittals consisting of marked catalog sheets or shop drawings shall be provided. Clearly mark each copy to identify pertinent products or models applicable to this project. Indicate all optional equipment and delete non-pertinent data. Submittals for components of electrical equipment and systems shall identify the equipment for which they apply on each submittal sheet. Markings shall be clearly made with arrows or circles (highlighting is not acceptable). The Contractor shall be responsible for delays in the project accruing directly or indirectly from late submissions or resubmissions of submittals.

e. The data submitted shall be sufficient, in the opinion of the RPR, to determine compliance with the plans and specifications. The Contractor's submittals shall be submitted in electronic PDF format. The RPR reserves the right to reject any or all equipment, materials or procedures, which, in the RPR's opinion, does not meet the system design and the standards and codes, specified herein.

f. All equipment and materials furnished and installed under this section shall be guaranteed against defects in materials and workmanship for a period of at least twelve (12) months from final acceptance by the Owner. The defective materials and/or equipment shall be repaired or replaced, at the Owner's discretion, with no additional cost to the Owner.

### CONSTRUCTION OF VAULT AND PREFABRICATED METAL HOUSING

**109-3.1 Electrical vault building.** Not Required.

**109-3.2 Concrete.** Not Required.

**109-3.3 Precast concrete structures.** Not Required.

**109-3.4 Reinforcing steel.** Reinforcing steel bars shall be intermediate or structural grade deformed-type bars and shall be per ASTM A615.

**109-3.5 Brick.** Not Required.



**109-3.6 Rigid steel conduit.** Rigid steel conduit and fittings shall be per Underwriters Laboratories Standards 6 and 514B.

**109-3.7 Plastic Conduit and fittings.** Plastic Conduit and fittings shall conform to the requirements of UL-651 and UL-654 schedule 40 polyvinyl chloride (PVC) suitable for use above or below ground.

**109-3.8 Lighting.** Not Required

**109-3.9 Outlets.** Not Required

**109-3.10 Switches.** Not Required

**109-3.11 Paint.** Not Required

**109-3.12 Ground bus.** Not Required

**109-3.13 Square duct.** Not Required

**109-3.14 Ground rods.** Not Required

**109-3.15 Vault prefabricated metal housing.** Not Required

**109-3.16 FAA-approved equipment.** Certain items of airport lighting equipment installed in vaults are covered by individual ACs listed below:

AC 150/5345-3	Specification for L-821, Panels for Remote Control of Airport Lighting
AC 150/5345-7	Specification for L-824 Underground Electrical Cable for Airport Lighting Circuits
AC 150/5345-10	Specification for Constant Current Regulators and Regulator Monitors
AC 150/5345-13	Specification for L-841 Auxiliary Relay Cabinet Assembly for Pilot Control of Airport Lighting Circuits.
AC 150/5345-49	Specification for L-854, Radio Control Equipment

**109-3.17 Other electrical equipment.** Distribution transformers, oil switches, cutouts, relays, terminal blocks, transfer relays, circuit breakers, and all other regularly used commercial items of electrical equipment not covered by FAA equipment specifications and ACs shall conform to the applicable rulings and standards of the Institute of Electrical and Electronic Engineers (IEEE) or the National Electrical Manufacturers Association (NEMA). When specified, test reports from a testing laboratory indicating that the equipment meets the specifications shall be supplied. In all cases, equipment shall be new and a first-grade product. This equipment shall be supplied in the quantities required for the specific project and shall incorporate the electrical and mechanical characteristics specified in the proposal and plans. Equipment selected and installed by the Contractor shall maintain the interrupting current rating of the existing systems or specified rating whichever is greater.

**109-3.18 Wire.** Wire (in conduit) rated up to 5,000 volts shall be per AC 150/5345-7, Specification for L-824 Underground Electrical Cables for Airport Lighting Circuits. For ratings up to 600 volts, moisture and heat resistant thermoplastic wire conforming to Commercial Item Description A-A-59544A Type THWN-2 shall be used. The wires shall be of the type, size, number of conductors, and voltage shown in the plans or in the proposal.

**a. Control circuits.** Unless otherwise indicated on the plans, wire shall be not less than No. 12 American wire gauge (AWG) and shall be insulated for 600 volts. If telephone control cable is specified, No. 19 AWG telephone cable per ANSI/Insulated Cable Engineers Association (ICEA) S-85-625 specifications shall be used.

**b. Power circuits.**

- (1) 600 volts maximum – Wire shall be No. 6 AWG or larger and insulated for at least 600 volts.
- (2) 3,000 volts maximum – Wire shall be No. 6 AWG or larger and insulated for at least 3,000 volts.
- (3) Over 3,000 volts-Wire shall be No. 6 AWG or larger and insulated for at least the circuit voltage.

**109-3.19 Short circuit / coordination / device evaluation / arc flash analysis.** The Contractor shall, based upon the equipment provided, include as a part of the submittal process the electrical system "Short Circuit / Coordination / Device evaluation / Arc Flash Analysis". The analysis shall be performed by the equipment manufacturer and submitted in a written report. The analysis shall be signed and sealed by a registered professional Engineer from the state in which the project is located. The analysis shall comply with NFPA-70E and IEEE 1584.

The analysis will include: one line diagrams, short circuit analysis, coordination analysis, equipment evaluation, arc flash analysis and arc flash labels containing at a minimum, equipment name, voltage/current rating, available incident energy and flash protection boundary.

The selected firms field service Engineer shall perform data gathering for analysis completion and device settings, perform device setting as recommended by the analysis and will furnish and install the arc flash labels. The components worst case incident energy will be considered the available arc flash energy at that specific point in the system. Submit three written copies and one electronic copy of the report.

## **CONSTRUCTION METHODS**

### **CONSTRUCTION OF VAULT AND PREFABRICATED METAL HOUSING**

**109-4.1 General.** No construction of Vault on this project.

**109-4.2 Foundation and walls.**

- a. **Reinforced concrete construction.** Not Required
- b. **Brick and concrete construction.** Not Required.
- c. **Concrete masonry construction.** Not Required.

**109-4.3 Roof.** Not Required

**109-4.4 Floor.** Not Required.

**109-4.5 Floor drain.** Not Required.

**109-4.6 Conduits in floor and foundation.** Not Required.

**109-4.7 Doors.** Not Required.

**109-4.8 Painting.** Not Required.

**109-4.9 Lights and switches.** Not Required.

### **INSTALLATION OF EQUIPMENT IN VAULT OR PREFABRICATED METAL HOUSING**

**109-5.1 General.** The Contractor shall furnish, install, and connect all equipment, equipment accessories, conduit, cables, wires, buses, grounds, and support necessary to ensure a complete and operable electrical distribution center for the airport lighting system as specified herein and shown in the plans. When specified, an emergency power supply and transfer switch shall be provided and installed.

The equipment installation and mounting shall comply with the requirements of the National Electrical Code and local code agency having jurisdiction. All electrical work shall comply with the NEC and local code agency having jurisdiction including the separation of under 600V work from 5,000V work."

**109-5.2 Power supply equipment.** Transformers, regulators, booster transformers, and other power supply equipment items shall be furnished and installed at the location shown in the plans or as directed by the RPR. The power supply equipment shall be set on steel "H" sections, "I" beams, channels, or concrete blocks to provide a minimum space of 1-1/2 inch (38 mm) between the equipment and the floor. The equipment shall be placed so as not to obstruct the oil-sampling plugs of the oil-filled units; and nameplates shall, so far as possible, not be obscured.

If specified in the plans and specifications, equipment for an alternate power source or an emergency power generator shall be furnished and installed. The alternate power supply installation shall include all

equipment, accessories, an automatic changeover switch, and all necessary wiring and connections. The emergency power generator set shall be the size and type specified.

**109-5.3 Switchgear and panels.** Oil switches, fused cutouts, relays, transfer switches, panels, panel boards, and other similar items shall be furnished and installed at the location shown in the plans or as directed by the RPR. Wall or ceiling mounted items shall be attached to the wall or ceiling with galvanized bolts of not less than 3/8-inch (9 mm) diameter engaging metal expansion shields or anchors in masonry or concrete vaults.

**109-5.4 Duct and conduit.** The Contractor shall furnish and install square-type exposed metallic ducts with hinged covers for the control circuits in the vault. These shall be mounted along the walls behind all floor-mounted equipment and immediately below all wall-mounted equipment. The hinged covers shall be placed to open from the front side with the hinges at the front bottom.

Wall brackets for square ducts shall be installed at all joints 2 feet (60 cm) or more apart with intermediate brackets as specified. Conduit shall be used between square ducts and equipment or between different items of equipment when the equipment is designed for conduit connection. When the equipment is not designed for conduit connection, conductors shall enter the square-type control duct through insulating bushings in the duct or on the conduit risers.

**109-5.5 Wiring and connections.** The Contractor shall make all necessary electrical connections in the vault per the wiring diagrams furnished and as directed by the RPR. In wiring to the terminal blocks, the Contractor shall leave sufficient extra length on each control lead to make future changes in connections at the terminal block. This shall be accomplished by running each control lead the longest way around the box to the proper terminal. Leads shall be neatly laced in place.

**109-5.6 Marking and labeling.** All equipment, control wires, terminal blocks, etc., shall be tagged, marked, or labeled as specified below:

**a. Wire identification.** The Contractor shall furnish and install self-sticking wire labels or identifying tags on all control wires at the point where they connect to the control equipment or to the terminal blocks. Wire labels, if used, shall be of the self-sticking preprinted type and of the manufacturer's recommended size for the wire involved. Identification -markings designated in the plans shall be followed. Tags, if used, shall be of fiber not less than 3/4 inch (19 mm) in diameter and not less than 1/32 inch (1 mm) thick. Identification markings designated in the plans shall be stamped on tags by means of small tool dies. Each tag shall be securely tied to the proper wire by a nonmetallic cord.

**b. Labels.** The Contractor shall stencil identifying labels on the cases of regulators, breakers, and distribution and control relay cases with white oil paint as designated by the RPR. The letters and numerals shall be not less than one inch (25 mm) in height and shall be of proportionate width. The Contractor shall also mark the correct circuit designations per the wiring diagram on the terminal marking strips, which are a part of each terminal block.

**109-5-7 Constant Current Regulators.** The Contractor shall furnish and install Constant Current Regulators Ferroresonant type with voltage and size as indicated on the plans. Contractor shall design structural support for CCR if a stacking type of CCR is indicated on the plans or provide a stacking support that is designed by the manufacturer for the application.

## METHOD OF MEASUREMENT

**109-6.3 Constant Current Regulators** to be paid for under this item shall consist of all equipment installed, conduit, and conductors, panelboard breakers, and all work required in the vault to make the CCR unit complete and ready for operation within the existing vault. This includes any control relays to make the CCR operate as indicated on the plans.

## BASIS OF PAYMENT

**109-7.1 Constant Current Regulators** Payment will be made at the contract unit price for each completed and accepted installation of CCR. This price shall be full compensation for furnishing all materials and for

all preparation, assembly, and installation of these materials, and for all labor, equipment, tools, and incidentals necessary to complete the item.

Payment will be made under:

Item L-109-7.1	7.5kW CCR Ferroresonant type with S-1 internal cut out - per each unit
Item L-109-7.2	15kW CCR Ferroresonant type with S-1 internal cut out - per each unit

## REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

### Advisory Circulars (AC)

AC 150/5340-30	Design and Installation Details for Airport Visual Aids
AC 150/5345-3	Specification for L-821, Panels for Remote Control of Airport Lighting
AC 150/5345-5	Circuit Selector Switch
AC 150/5345-7	Specification for L-824 Underground Electrical Cable for Airport Lighting Circuits
AC 150/5345-10	Specification for Constant Current Regulators and Regulator Monitors
AC 150/5345-13	Specification for L-841 Auxiliary Relay Cabinet Assembly for Pilot Control of Airport Lighting Circuits
AC 150/5345-49	Specification L-854, Radio Control Equipment;
AC 150/5345-53	Airport Lighting Equipment Certification Program

### American National Standards Institute / Insulated Cable Engineers Association (ANSI/ICEA)

ANSI/ICEA S-85-625	Standard for Telecommunications Cable Aircore, Polyolefin Insulated, Copper Conductor Technical Requirements
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### ASTM International (ASTM)

ASTM A615	Standard Specification for Deformed and Plain Carbon-Steel Bars for Concrete Reinforcement
ASTM C62	Standard Specification for Building Brick (Solid Masonry Units Made from Clay or Shale)
ASTM C90	Standard Specification for Loadbearing Concrete Masonry Units
ASTM D2823	Standard Specification for Asphalt Roof Coatings, Asbestos Containing
ASTM D4479	Standard Specification for Asphalt Roof Coatings – Asbestos-Free

### Commercial Item Description (CID)

A-A 59544	Cable and Wire, Electrical (Power, Fixed Installation) Institute of Electrical and Electronic Engineers (IEEE)
IEEE 1584	Guide for Performing Arc-Flash Hazard Calculations

### Master Painter's Institute (MPI)

MPI Reference #9	Alkyd, Exterior, Gloss (MPI Gloss Level 6)
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### Underwriters Laboratories (UL)

UL Standard 6	Electrical Rigid Metal Conduit – Steel
UL Standard 514B	Conduit, Tubing, and Cable Fittings

UL Standard 514C      Nonmetallic Outlet Boxes, Flush-Device Boxes, and Covers  
UL Standard 651      Schedule 40, 80, Type EB and A Rigid PVC Conduit and Fittings  
UL Standard 651A      Type EB and A Rigid PVC Conduit and HDPE Conduit

National Fire Protection Association (NFPA)

NFPA-70      National Electrical Code (NEC)  
NFPA-70E      Standard for Electrical Safety in the Workplace  
NFPA-780      Standard for the Installation of Lightning Protection Systems

**END OF ITEM L-109**



## BID ADDENDUM NO. 2

To: All Plan Holders

From: Scott Swonke, PE  
Mead & Hunt, Inc.

Date: April 11, 2023

Project: **Jacqueline Cochran Regional Airport  
Runway 17-35: Electrical, Lighting, and PAPI Rehabilitation**

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The following modifications are to be made part of the Plans, Contract Documents, and Specifications for the subject project. **All bidders must acknowledge receipt of this Addendum in the space provided on the Bid Form.**

**Bid Opening** – The Bid Opening is now CHANGED to Thursday, April 20<sup>th</sup>, at 2:00 p.m. All other Bid Submittal instructions and locations are unchanged.

### **Questions / Answers:**

- Q1. Am I correct that the signs on the (E) Pad are on existing pads (plan notes 1 & 2) and do not get a new basecan or 6" shallow junction (basecan under power leg)? And signs on the (N) Pad are on new pads and they get a new basecan and new 6" shallow junction (basecan under the power leg)?
- A1. This is correct, as shown in details B4 and C1 on sheet E-602, the signs on the existing pads do not get a new basecan in the concrete nor do they get a basecan installed under the power leg. However, please refer to R1 below, as the existing base cans will require new lids.
- Q2. I just managed to get a look at the plans and specs for the Runway 17-35 project. Am I correct that for some of the new signs we will also be pricing extra panels? I noticed the L-125 Basis of Payment mentions panel swapping, and the Sign Plan shows some signs with final panels different from interim. And am I also correct that signs on existing pads will not need basecans but signs on new pads will need new basecans?
- A2. See Q1 / A1 regarding basecans on existing pads. New pads will require new basecans. Regarding the signs: some signs will require multiple sets of panels to comply with FAA re-naming requirements and publication dates. The contractor shall install the "interim" condition panels and provide the final condition panels to the Airport for later installation. This is further explained in Q3/A3 below.
- Q3. There are also (by my count) three signs that have an interim sign that is 1 module shorter than the final sign. Am I correct that for those signs we quote them at the final length and also provide two blank panels per sign for the extra module?
- A3. The overall length of the sign (in terms of panels) may not be the same for every sign manufacturer. Historically, on previous projects, this is particularly common on signs that have 2-character taxiway designations and a corresponding direction arrow. The intent of the interim signs is that there will be an initial construction of new signs on the Airfield with the same taxiway

designations (i.e. *interim* designations) that are in-place now. Then, in-line with updating of the FAA's Airport diagram, the existing panel designations will be swapped for the new panels at a future date. So, yes, if a message is shorter in the final condition than in the interim condition, black panels will be required.

- Q4. After review of the bidding documents, Specifications, Contract documents we did not locate the Property Owner Insurance Requirements that define the insurance requirements, additional insured and insurance limits for General Liability, Auto, etc. Will our insurance limits suffice that we currently have? If not please provide property Owner insurance requirements.
- A4. Insurance requirements are identified in Division I "Instructions to Bidders," Item 36 "Insurance." It is the Bidder's responsibility to determine compliance with the insurance requirements; Owner will not pre-qualify or pre-determine applicability of a bidder's insurance.
- Q5. Is there Badging & Security Requirements/enforcements for contractors with the owner Security Department? For example, working on Airfield side of airport- Badge Requirements Fingerprints of employee's, background checks, training on Airfield driving.
- A5. There are no badging requirements for general access to the site, and there will be no required fingerprinting or background checking as a requisite of site-access. The Airport does not have a specific training program for drivers, but the Project Superintendent will be briefed on driving and escorting procedures. It will be the Superintendent's job to ensure individual drivers comply with the driving requirements as listed in the CSPP.
- Q6. Will property owner be providing keys & access cards to get through gates?
- A6. The Airport will provide the contractor with a key/access card required to access the airfield through the designated perimeter gate. Contractor will be responsible for maintaining personnel at any unlocked gate during construction. If a gate is locked, Contractor will not be required to keep personnel at the gate.
- Q7. Once approved through submittal process & procurement of approved products/material, will they pay for "stored materials"?
- A7. "Material-on-hand" will be paid for material manufactured, delivered, and stored at the Airport prior to the material installation, but a "Builder's Risk" Insurance policy of sufficient amount to cover the stored material will be required in addition to the insurance requirements in the Specifications.
- Q8. Per our Vendors/Suppliers - Their requesting bid date to be postponed to possibly Thursday or Friday (04/20/23 or 04/21/23) or the following week from (04/25/23-04/27/23) in order to get competitive pricing for project requirements.
- A8. See "Bid Opening" Section Above. Date of Opening is changed.
- Q9. It appears the Runway is being reopened on a near daily basis. Do the barricades have to be redeployed every night?
- A9. Correct, Runway 17-35 reopens daily for much of the project, so the barricades must be redeployed on a nightly basis and picked-up the following day.

Q10. Do we have to have a person available for the flight check?

A10. Yes, the flight check date is yet to be determined, but a member of the Contractor's staff will need to be present during the flight check that is capable and qualified to adjust the PAPI lighting unit aiming angles.

**Revisions**

R1. REVISE the note in detail C1 on sheet E-602 to read "(N) 3/8" L-867 Solid Steel Cover". New steel covers will be required on all existing base cans, as some base can lids have been replaced with non-standard materials or have degraded unacceptably.

**Clarifications**

C1. None.

***Attachments: None***



M. Wilson Co. Contractors, Inc.  
2605 Sierra Way, La Verne, CA. 91750

M. Wilson Co. Contractors, Inc.  
2605 Sierra Way, La Verne, CA. 91750

**SEALED BID RECEIVED**  
**CLERK OF THE BOARD OF SUPERVISORS**

RECEIVED  
CLERK OF THE BOARD OF SUPERVISORS  
2023 APR 20 PM 1:31

Clerk of the Board of Supervisors for  
the County of Riverside  
4080 Lemon Street, First Floor,  
Riverside, CA. 92501

Jacqueline Cochran Regional Airport  
Runway 17-35: Electrical, Lighting,  
and PAPI Rehabilitation Bid

Bid Date: 04/20/2023  
Bid Time: 2:00PM

\* BID Documents Enclosed \*

**BIDDER'S CHECK LIST**  
for  
**Jacqueline Cochran Regional Airport**

**Runway 17-35: Electrical, Lighting, and PAPI Rehabilitation**

For bid to be considered "responsive" the following documents are required to be fully executed and submitted with your bid:

- MB Bidder's Check List (This List)
- MB Proposal Form
- MB Bid Schedules (Base Bid, Bid Alternate 1, Bid Alternate 2, Bid Alternate 3)
- MB Bid Bond
- MB DBE Designation of Subcontractors
- MB Non-DBE Designation of Subcontractors
- MB Iran Contracting Act Verification Form – California
- MB Drug-free Workplace Requirements Certification
- MB Certificate of Compliance with FAA Buy American Preference – Construction Projects (A4)
- MB Suspension and Debarment Requirements (A11)
- MB Assurance of Disadvantaged Business Enterprise Participation (A12)
- MB Lobbying and Influencing Federal Employees (A18)
- MB Certification of Offeror/Bidder Regarding Tax Delinquency and Felony Convictions (A24)
- MB Non-Collusion Affidavit Declaration
- MB Public Contract Code Sections Questionnaire / Statement
- MB Evidence of Competency

Each Bidder shall submit "evidence of competency" to the Owner at the time of bid opening (See FAA General Provisions Section 20-02 of the Project Specifications for details).

- MB Evidence of Financial Responsibility

Each Bidder shall submit "evidence of financial responsibility" to the Owner at the time of bid opening (See FAA General Provisions Section 20-02 of the Project Specifications for details).

The Specifications make multiple references to acknowledgement of Addenda. Initialing below for any issued addendum shall meet the requirement of "Acknowledgement of Addenda."

- MB Addendum #1
- MB Addendum #2
- \_\_\_\_\_ Addendum #3

.....

The **apparent low bidder** will be required to provide the following **after Notice of Apparent Low Bid**:

- DBE Information – Demonstration of Good Faith Efforts - within 5 days of request: Owner may choose to, but is not obligated to, extend this deadline upon request.

The **successful bidder** will be required to provide the following **after Notice of Award**:

- Signed Contract
- Payment Bond
- Performance Bond

**PROPOSAL FORM**  
**COUNTY OF RIVERSIDE, CALIFORNIA**  
**JACQUELINE COCHRAN REGIONAL AIRPORT**  
**RUNWAY 17-35: ELECTRICAL, LIGHTING, AND PAPI REHABILITATION**

TO: COUNTY OF RIVERSIDE

The undersigned, as bidder, *under penalty of perjury*, declares that the only persons or parties interested in this proposal as principals are those named herein: that this proposal is made without collusion with any other person, firm, or corporation; that he has carefully examined the location of the proposed work, the proposed form of contract, the Plans and Specifications herein referred to; and he proposes, and agrees if this proposal is accepted, that he will contract with the COUNTY OF RIVERSIDE, in the form of the Contract annexed hereto, to provide all necessary machinery, tools, apparatus, and other means of construction, and to do all the work and furnish all the materials specified in the Contract in the manner and time therein prescribed, and according to the requirements of the Engineer as therein set forth, and that he will take in full payment therefore the following item prices, to wit:

The bidder shall correctly sign the proposal in ink. If the proposal is made by an individual, their name and post office address must be shown. If made by a partnership, the name and post office address of each member of the partnership must be shown. If made by a corporation, the person signing the proposal shall give the name of the state where the corporation was chartered and the name, titles, and business address of the president, secretary, and the treasurer. Anyone signing a proposal as an agent shall file evidence of their authority to do so and that the signature is binding upon the firm or corporation.

NAME OF BIDDER M. Wilson Co. Contractors, Inc.

BUSINESS ADDRESS 2605 Sierra Way, La Verne, CA, 91750

BUSINESS TELEPHONE 909-593-5272 AFTER-HOURS TELEPHONE 909-821-5447

CONTRACTOR LICENSE NUMBER 757834 A, B, C-10

DEPARTMENT OF INDUSTRIAL RELATIONS NUMBER 1000003912 expiration 06/30/2025

SIGNATURE 

Michelle Darino-Corp. Sec.

**NOTE:** *The bidder shall set forth a Unit Price for each item of Work for "Base Bid" and all "Bid Alternates" as listed on the Bid Schedule in clearly legible figures and words, in the respective spaces provided for this purpose. This price shall include all materials, labor, and all incidentals required to complete the work for this Project.*

**BID SCHEDULE**  
**Jacqueline Cochran Regional Airport: Runway 17-35: Electrical, Lighting, And PAPI Rehabilitation**

**Schedule 0: Base Bid**

ITEM NO.	SPEC REF.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE		TOTAL PRICE (Figures)
					Figures	In Words (dollars & cents)	
1	C-105-6.1	Mobilization (MAXIMUM 10% OF SCHEDULE 0)	LS	1	\$ 250,000	TWO HUNDRED FIFTY THOUSAND DOLLARS	\$ 250,000
2	A-105-3.1	Airfield Safety and Traffic Control	LS	1	\$ 518,000	FIVE HUNDRED EIGHTEEN THOUSAND DOLLARS	\$ 518,000
3	A-126-3.1	Salvage Existing Runway Edge/Threshold Light and Demolish Base Can	EA	95	\$ 4,500	FOUR THOUSAND FIVE HUNDRED DOLLARS	\$ 427,000
4	A-126-3.4	Remove and Dispose Existing Taxiway Edge Light	EA	3	\$ 3,000	THREE THOUSAND DOLLARS	\$ 9,000
5	A-126-3.5	Remove and Dispose Existing Runway Holding Position Sign	EA	1	\$ 6,000	SIX THOUSAND DOLLARS	\$ 6,000
6	A-126-3.6	Remove Existing Conductors, Protect Conduit in Place	LF	25,000	\$ 4.00	FOUR DOLLARS	\$ 100,000
7	A-126-3.10	Demolish Direct Earth Buried Cable	LF	1,750	\$ 16.00	SIXTEEN DOLLARS	\$ 28,000
8	A-126-3.11	Remove Airfield Markings	LS	1	\$ 36,000	THIRTY SIX THOUSAND DOLLARS	\$ 36,000
9	L-108-5.1	No. 8 AWG, 5kV, L-824, Type C Cable, Installed in Duct Bank, or Conduit	LF	40,000	\$ 8.00	EIGHT DOLLARS	\$ 320,000

ITEM NO.	SPEC REF.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE		TOTAL PRICE (Figures)
					Figures	in Words (dollars & cents)	
10	L-108-5.2	No. 6 AWG, Solid, Bare Tinned Copper Counterpoise Wire, Installed Above All New Duct Bank or Conduit, Including Ground Rods and Connections/Terminations	LF	2,000	\$ 77.00	SEVENTY SEVEN DOLLARS	\$ 154,000
11	L-108-5.3	Misc. Temporary Jumpers No. 8AWG, 5kV, L-824 Type, C Cable	LF	1,000	\$ 21.00	TWENTY ONE DOLLARS	\$ 21,000
12	L-109-7.1	7.5kW CCR Ferroresonant Type with S-1 Internal Cut Out	EA	1	\$ 51,000	FIFTY ONE THOUSAND DOLLARS	\$ 51,000
13	L-109-7.2	15kW CCR Ferroresonant Type with S-1 Internal Cut Out	EA	1	\$ 58,000	FIFTY EIGHT THOUSAND DOLLARS	\$ 58,000
14	L-110-5.1	Electrical Duct Bank, 1W-2" Sch 40 PVC, Concrete Encased	LF	100	\$ 228.00	TWO HUNDRED TWENTY EIGHT DOLLARS	\$ 22,800
15	L-110-5.2	Electrical Duct Bank, 1W-2" Sch 40 PVC, Native Backfill	LF	400	\$ 71.00	SEVENTY ONE DOLLARS	\$ 28,400
16	L-110-5.3	Electrical Duct Bank, 1W-2" Sch 40 PVC, Native Backfill	LF	1,500	\$ 71.00	SEVENTY ONE DOLLARS	\$ 106,500
17	L-125-6.1a	LED L-861 (L) Medium Intensity Elevated Runway Edge Light and Base Can	EA	79	\$ 5,000	FIVE THOUSAND DOLLARS	\$ 395,000
18	L-125-6.1b	LED L-861T (L) Medium Intensity Elevated Taxiway Edge Light and Base Can	EA	24	\$ 4,950	FOUR THOUSAND NINE HUNDRED FIFTY DOLLARS	\$ 118,800
19	L-125-6.1c	LED L-861SE (L) Medium Intensity Elevated Threshold / End Light and Base Can	EA	16	\$ 5,900	FIVE THOUSAND NINE HUNDRED DOLLARS	\$ 94,400

ITEM NO.	SPEC REF.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE		TOTAL PRICE (Figures)
					Figures	in Words (dollars & cents)	
20	L-125-6.2.27	S-127 LED L-858(L) Airfield Guidance Sign	EA	1	\$43,000	FOURTY THREE THOUSAND DOLLARS	\$43,000
21	L-115-5.1	Aircraft Rated Electrical Handhole, 4'x4'x30" with Spring Assist	EA	3	\$25,000	TWENTY FIVE THOUSAND DOLLARS	\$75,000
22	P-620-5.1	Marking	LS	1	\$90,000. <sup>00</sup>	NINETY THOUSAND DOLLARS	\$90,000
Total Base Bid in Figures							\$2,951,900. <sup>00</sup>
Total Base Bid in Words: TWO MILLION NINE HUNDRED FIFTY ONE THOUSAND NINE HUNDRED DOLLARS.							

**Schedule 1: Bid Alternate 1**

ITEM NO.	SPEC REF.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE		TOTAL PRICE (Figures)
					Figures	in Words (dollars & cents)	
A1	A-126-3.3	Remove and Dispose Existing Runway Exit Sign	EA	10	\$2,000	TWO THOUSAND DOLLARS	\$20,000
A2	A-126-3.5	Remove and Dispose Existing Runway Holding Position Sign	EA	9	\$6,000	SIX THOUSAND DOLLARS	\$54,000
A3	A-126-3.6	Remove Existing Conductors, Protect Conduit in Place	LF	450	\$4.00	FOUR DOLLARS	\$1,800
A4	L-108-5.1	No. 8 AWG, 5kV, L-824, Type C Cable, Installed in Duct Bank, or Conduit	LF	1,450	\$8.00	EIGHT DOLLARS	\$11,600
A5	L-108-5.2	No. 6 AWG, Solid, Bare Tinned Copper Counterpoise Wire, Installed Above All New Duct Bank or Conduit, Including Ground Rods	LF	300	\$77.00	SEVENTY SEVEN DOLLARS	\$23,100

ITEM NO.	SPEC REF.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE		TOTAL PRICE (Figures)
					Figures	in Words (dollars & cents)	
A6	L-110-5.2	Electrical Duct Bank, 1W-2" Sch 40 PVC, Native Backfill	LF	300	\$ 71.00	TWENTY ONE THOUSAND THREE HUNDRED DOLLARS	\$ 21,300
A7	L-125-6.2.1	S-101 LED L-858(L) Airfield Guidance Sign	EA	1	\$ 42,000	FOURTY TWO THOUSAND DOLLARS	\$ 42,000
A8	L-125-6.2.2	S-102 LED L-858(L) Airfield Guidance Sign	EA	1	\$ 43,000	FOURTY THREE THOUSAND DOLLARS	\$ 43,000
A9	L-125-6.2.3	S-103 LED L-858(L) Airfield Guidance Sign	EA	1	\$ 42,000	FOURTY TWO THOUSAND DOLLARS	\$ 42,000
A10	L-125-6.2.4	S-104 LED L-858(L) Airfield Guidance Sign	EA	1	\$ 42,000	FOURTY TWO THOUSAND DOLLARS	\$ 42,000
A11	L-125-6.2.5	S-105 LED L-858(L) Airfield Guidance Sign	EA	1	\$ 43,000	FOURTY THREE THOUSAND DOLLARS	\$ 43,000
A12	L-125-6.2.6	S-106 LED L-858(L) Airfield Guidance Sign	EA	1	\$ 43,000	FOURTY THREE THOUSAND DOLLARS	\$ 43,000
A13	L-125-6.2.7	S-107 LED L-858(L) Airfield Guidance Sign	EA	1	\$ 43,000	FOURTY THREE THOUSAND DOLLARS	\$ 43,000
A14	L-125-6.2.8	S-108 LED L-858(L) Airfield Guidance Sign	EA	1	\$ 42,000	FOURTY TWO THOUSAND DOLLARS	\$ 42,000
A15	L-125-6.2.9	S-109 LED L-858(L) Airfield Guidance Sign	EA	1	\$ 42,000	FOURTY TWO THOUSAND DOLLARS	\$ 42,000
A16	L-125-6.2.10	S-110 LED L-858(L) Airfield Guidance Sign	EA	1	\$ 43,000	FOURTY THREE THOUSAND DOLLARS	\$ 43,000

ITEM NO.	SPEC REF.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE		TOTAL PRICE (Figures)
					Figures	In Words (dollars & cents)	
A17	L-125-6.2.11	S-111 LED L-858(L) Airfield Guidance Sign	EA	1	\$ 43,000	FOURTY THREE THOUSAND DOLLARS	\$ 43,000
A18	L-125-6.2.12	S-112 LED L-858(L) Airfield Guidance Sign	EA	1	\$ 42,000	FOURTY TWO THOUSAND DOLLARS	\$ 42,000
A19	L-125-6.2.13	S-113 LED L-858(L) Airfield Guidance Sign	EA	1	\$ 42,000	FOURTY TWO THOUSAND DOLLARS	\$ 42,000
A20	L-125-6.2.14	S-114 LED L-858(L) Airfield Guidance Sign	EA	1	\$ 42,000	FOURTY TWO THOUSAND DOLLARS	\$ 42,000
A21	L-125-6.2.15	S-115 LED L-858(L) Airfield Guidance Sign	EA	1	\$ 43,000	FOURTY THREE THOUSAND DOLLARS	\$ 43,000
A22	L-125-6.2.16	S-116 LED L-858(L) Airfield Guidance Sign	EA	1	\$ 43,000	FOURTY THREE THOUSAND DOLLARS	\$ 43,000
A23	L-125-6.2.17	S-117 LED L-858(L) Airfield Guidance Sign	EA	1	\$ 40,000	FOURTY THOUSAND DOLLARS	\$ 40,000
A24	L-125-6.2.18	S-118 LED L-858(L) Airfield Guidance Sign	EA	1	\$ 40,000	FOURTY THOUSAND DOLLARS	\$ 40,000
A25	L-125-6.2.19	S-119 LED L-858(L) Airfield Guidance Sign	EA	1	\$ 42,000	FOURTY TWO THOUSAND DOLLARS	\$ 42,000
A26	L-125-6.2.20	S-120 LED L-858(L) Airfield Guidance Sign	EA	1	\$ 42,000	FOURTY TWO THOUSAND DOLLARS	\$ 42,000
A27	L-125-6.2.21	S-121 LED L-858(L) Airfield Guidance Sign	EA	1	\$ 40,000	FOURTY THOUSAND DOLLARS	\$ 40,000



ITEM NO.	SPEC REF.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE		TOTAL PRICE (Figures)
					Figures	in Words (dollars & cents)	
A28	L-125-6.2.22	S-122 LED L-858(L) Airfield Guidance Sign	EA	1	\$43,000	FOURTY THREE THOUSAND DOLLARS	\$43,000
A29	L-125-6.2.23	S-123 LED L-858(L) Airfield Guidance Sign	EA	1	\$42,000	FOURTY TWO THOUSAND DOLLARS	\$42,000
A30	L-125-6.2.24	S-124 LED L-858(L) Airfield Guidance Sign	EA	1	\$42,000	FOURTY TWO THOUSAND DOLLARS	\$42,000
A31	L-125-6.2.25	S-125 LED L-858(L) Airfield Guidance Sign	EA	1	\$43,000	FOURTY THREE THOUSAND DOLLARS	\$43,000
A32	L-125-6.2.26	S-126 LED L-858(L) Airfield Guidance Sign	EA	1	\$42,000	FOURTY TWO THOUSAND DOLLARS	\$42,000
Total Bid Alternate 1 in Figures							\$ 1,227,800
Total Bid Alternate 1 in Words: ONE MILLION TWO HUNDRED TWENTY SEVEN THOUSAND EIGHT HUNDRED DOLLARS							

**Schedule 2: Bid Alternate 2**

ITEM NO.	SPEC REF.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE		TOTAL PRICE (Figures)
					Figures	in Words (dollars & cents)	
B1	A-126-3.6	Remove Existing Conductors, Protect Conduit in Place	LF	7,100	\$4.00	FOUR DOLLARS	\$28,400
B2	A-126-3.7	Demolish PAPI and Foundations	LS	1	\$20,000	TWENTY THOUSAND DOLLARS	\$20,000
B3	A-126-3.8	Demolish Old VASI Foundation	LS	1	\$18,000	EIGHTEEN THOUSAND DOLLARS	\$18,000

ITEM NO.	SPEC REF.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE		TOTAL PRICE (Figures)
					Figures	in Words (dollars & cents)	
B4	A-126-3.9	Remove and Dispose Existing REIL Pair, Protect Existing Pads	EA	2	\$ 20,000	TWENTY THOUSAND DOLLARS	\$ 40,000
B5	L-108-5.1	No. 8 AWG, 5kV, L-824, Type C Cable, Installed in Duct Bank, or Conduit	LF	22,000	\$ 8.00	EIGHT DOLLARS	\$ 176,000
B6	L-108-5.2	No. 6 AWG, Solid, Bare Tinned Copper Counterpoise Wire, Installed Above All New Duct Bank or Conduit, Including Ground Rods and Connections/Terminations	LF	400	\$ 77.00	SEVENTY SEVEN DOLLARS	\$ 30,800
B7	L-125-6.3	LED L-880 Precision Approach Path Indicator, Style B, Class I	Set	2	\$ 100,000	ONE HUNDRED THOUSAND DOLLARS	\$ 200,000
B8	L-125-6.4	LED L-849I (L), Style E, Runway End Identifier Light, Complete	Set	2	\$ 65,000	SIXTY FIVE THOUSAND DOLLARS	\$ 130,000
B9	L-110-5.1	Electrical Duct Bank, 1W-2" Sch 40 PVC, Concrete Encased	LF	50	\$ 228.00	TWO HUNDRED TWENTY EIGHT DOLLARS	\$ 11,400
B10	L-110-5.2	Electrical Duct Bank, 1W-2" Sch 40 PVC, Native Backfill	LF	400	\$ 71.00	SEVENTY ONE DOLLARS	\$ 28,400
Total Bid Alternate 2 in Figures							\$ 683,000
Total Bid Alternate 2 in Words: SIX HUNDRED EIGHTY THREE THOUSAND DOLLARS							

**Schedule 3: Bid Alternate 3**

ITEM NO.	SPEC REF.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE		TOTAL PRICE (Figures)
					Figures	in Words (dollars & cents)	
C1	A-126-3.2	Demolish Miscellaneous Structure	EA	1	\$ 10,000	TEN THOUSAND DOLLARS	\$ 10,000
C2	A-126-3.6	Remove Existing Conductors, Protect Conduit in Place	LF	100	\$ 4.00	FOUR DOLLARS	\$ 400
C3	L-107-5.1	L-806(L), Style I-B, Size 1 Wind Cone and Foundation, in Place	EA	1	\$ 37,000	THIRTY SEVEN THOUSAND DOLLARS	\$ 37,000
C4	L-108-5.1	No. 8 AWG, 5kV, L-824, Type C Cable, Installed in Duct Bank, or Conduit	LF	400	\$ 8.00	EIGHT DOLLARS	\$ 3,200
C5	L-108-5.2	No. 6 AWG, Solid, Bare Tinned Copper Counterpoise Wire, Installed Above All New Duct Bank or Conduit, Including Ground Rods and Connections/Terminations	LF	200	\$ 77.00	SEVENTY SEVEN DOLLARS	\$ 15,400
C6	L-110-5.3	Electrical Duct Bank, 1W-2" Sch 40 PVC, Native Backfill	LF	200	\$ 71.00	SEVENTY ONE DOLLARS	\$ 14,200
<b>Total Bid Alternate 3 in Figures</b>							<b>\$ 80,200</b>
<b>Total Bid Alternate 3 in Words:</b> <b>EIGHTY THOUSAND TWO HUNDRED DOLLARS</b>							

**Bid Totals:**

Total Schedule 0: Base Bid in Figures: \$ 2,951,900.00

Total Schedule 1: Bid Alternate 1 in Figures: \$ 1,227,800

Total Schedule 2: Bid Alternate 2 in Figures: \$ 683,000

Total Schedule 3: Bid Alternate 3 in Figures: \$ 80,200

**Total of All Schedules in Figures:** \$ 4,942,900.00 **FOUR MILLION NINE HUNDRED FORTY TWO THOUSAND NINE HUNDRED DOLLARS**

**BID BOND**

(Public Work – Public Contract Code Section 20129 (a))

KNOW ALL MEN BY THESE PRESENTS THAT:

WHEREAS, The undersigned M. Wilson Company Contractors, Inc. [Insert Name of Bidder] ("Principal") is herewith submitting to the County of Riverside ("County") a Bid, in the amount of FOUR MILLION NINE HUNDRED FORTY TWO THOUSAND NINE HUNDRED AND NINE/100 (\$ 4,942,900.00) [Enter amount of Principal's Total Bid Price, inclusive of Base Bid and all Bid Alternates] ("Bid Amount") for the award by County to Principal of a contract ("Contract") for the following: Jacqueline Cochran Regional Airport Runway 17-35: Electrical, Lighting, and PAPI Rehabilitation ("Project");

AND, WHEREAS, Principal is obligated as a condition of said Bid to submit security pursuant to Public Contract Code Section 20129 (a) in the amount of ten percent (10%) of the Bid Amount, which security may be in the form of a Bid Bond issued by an admitted surety insurer pursuant to Code of Civil Procedure Section 995.120 ("Admitted Surety");

NOW THEREFORE, the Principal and Markel Insurance Company ("Surety"), an Admitted Surety, are held and firmly bound unto the County in the penal sum of ten percent (10%) of the Bid Amount above for the payment of which sum in lawful money of the United States, well and truly to be made, we, Principal and Surety, bind ourselves, our executors, administrators, successors, heirs and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that if Principal is awarded the Contract upon such Bid and thereafter within the period of time specified in County's bidding documents governing the bidding process applicable to such Bid ("Bidding Documents") enters into the Contract with County on the terms and conditions required by the Bidding Documents and furnishes the performance and payment bonds, evidence of insurance and other documents that Principal is required to submit under the terms of the Bidding Documents, then this obligation shall be null and void; otherwise, it shall remain in full force and effect and the sum guaranteed by this bond shall, at the option of County, be forfeited to County to pay all losses and damages suffered by County as a result thereof and permitted by applicable law, including, without limitation, the difference between the Bid Amount and amount for which the County may legally contract with another party to perform the Work (if such latter amount be greater than the Bid Amount), costs of publication, and all other losses and damages suffered by County (including, without limitation, those associated with delay to the Project); provided, however, that Surety's liability shall not exceed the penal amount of this bond.

Surety, for value received, hereby agrees that no change, extension of time, alteration or addition to the terms of the Contract or the Bidding Documents, or to the work to be performed thereunder, nor any withdrawal of the Bid in a manner not permitted by the requirements of the Bidding Documents shall in any way impair or affect Surety's obligation under this bond, and Surety does hereby waive notice of any such changes, extensions of time, alterations or additions.

IN WITNESS WHEREOF the undersigned parties have executed this instrument under their several seals this day of April 12, 2023, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Jacqueline Cochran Regional Airport  
Riverside County, California  
Runway 17-35: Electrical, Lighting, and PAPI Rehabilitation

PF-11

Division I – Proposal Forms  
Bid Bond  
Issued for Bid

**Affix Seal if Corporation**

M. Wilson Company Contractors, Inc.

(Firm Name – Principal)

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

2605 Sierra Way, LaVerne, CA 91750

(Business Address)

*M. Wilson*  
By (Original Signature)

*CORPORATE SECRETARY*  
(Title)

**Affix Seal if Corporation**

Markel Insurance Company

Corporation Name – Surety)

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

4521 Highwoods Pkwy, Glen Allen, VA 23060

(Business Address)

*Samantha Orf*  
By (Original Signature)  
ATTORNEY-IN-FACT  
Samantha Orf

**Note:** Principal and Surety(ies) shall sign and affix their seal (if corporations) to this Bid Bond above. The Bid Bond shall be issued by an Admitted Surety insurer in the State of California. The Surety on the Bid Bond shall have an A.M. Best's Insurance Rating of A:VIII (A:8) or better. Notary acknowledgements of the signatures of the Principal and Surety(ies) is required. The attorney-in-fact who executes this Bid Bond on behalf of the Surety shall affix thereto a certified and current copy of the power of attorney authorizing such attorney-in-fact to execute same on behalf of such Surety.

Revised 3-21-2023

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.

## CALIFORNIA ALL PURPOSE ACKNOWLEDGMENT

State of California

County of San Bernardino

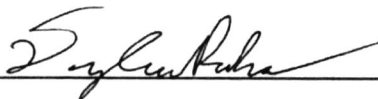
On April 12, 2023 before me Dylan Parker, Notary Public,

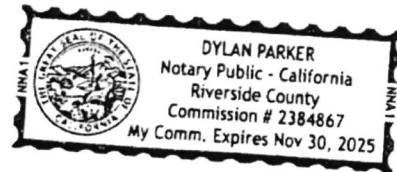
personally appeared Samantha Orf,

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.

WITNESS my hand and official seal.

Signature  (Seal)



# 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 14th day of December, 2022.

SureTec Insurance Company

By: Michael C. Keimig  
Michael C. Keimig, President



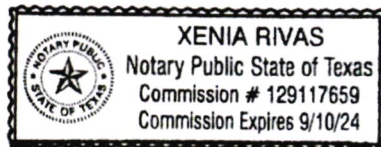
Markel Insurance Company

By: Lindey Jennings  
Lindey Jennings, Vice President

State of Texas  
County of Harris:

On this 14th day of December, 2022 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 preceding 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 at the County of Harris, the day and year first above written.



By: Xenia Rivas  
Xenia Rivas, Notary Public  
My commission expires 9/10/2024

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 12th day of April, 2023.

SureTec Insurance Company

By: M. Brent Beaty  
M. Brent Beaty, Assistant Secretary



Markel Insurance Company

By: Andrew Marquis  
Andrew Marquis, Assistant Secretary

### DBE DESIGNATION OF SUBCONTRACTORS

The following are the names, DIR numbers, license numbers, and the principal places of business of all DBE subcontractors who will perform work or labor, or render services to the bidder in or about the work, together with a statement of the portion and dollar value of the work to be done by each subcontractor. Please attach additional sheets of paper as necessary.

#### A. DBE OWNED AND CONTROLLED BUSINESS ENTERPRISES:

1. NAME: Aviation Striping, Inc.  
DIR NUMBER: 1000023176  
LICENSE NUMBER: 859156  
ADDRESS: P.O. Box 890847, Temecula, CA. 92589 (p) 951-303-9914  
CONTRACT ITEM OF WORK: Striping  
DOLLAR VALUE OF WORK: \$ 85,000.00 PERCENTAGE OF WORK: 1.8 %
  2. NAME: \_\_\_\_\_  
DIR NUMBER: \_\_\_\_\_  
LICENSE NUMBER: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
CONTRACT ITEM OF WORK: \_\_\_\_\_  
DOLLAR VALUE OF WORK: \$ \_\_\_\_\_ PERCENTAGE OF WORK: \_\_\_\_\_ %
  3. NAME: \_\_\_\_\_  
DIR NUMBER: \_\_\_\_\_  
LICENSE NUMBER: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
CONTRACT ITEM OF WORK: \_\_\_\_\_  
DOLLAR VALUE OF WORK: \$ \_\_\_\_\_ PERCENTAGE OF WORK: \_\_\_\_\_ %
  4. NAME: \_\_\_\_\_  
DIR NUMBER: \_\_\_\_\_  
LICENSE NUMBER: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
CONTRACT ITEM OF WORK: \_\_\_\_\_  
DOLLAR VALUE OF WORK: \$ \_\_\_\_\_ PERCENTAGE OF WORK: \_\_\_\_\_ %
  5. NAME: \_\_\_\_\_  
DIR NUMBER: \_\_\_\_\_  
LICENSE NUMBER: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
CONTRACT ITEM OF WORK: \_\_\_\_\_  
DOLLAR VALUE OF WORK: \$ \_\_\_\_\_ PERCENTAGE OF WORK: \_\_\_\_\_ %
- Total DBE \$ Value of Work:** \_\_\_\_\_ **Total DBE % of Work:** \_\_\_\_\_

See "Assurance of DBE Participation" for more required information.



**\*\* Please see DBE Designation of Subcontractors Listed\*\***

**NON-DBE DESIGNATION OF SUBCONTRACTORS**

The following are the names, DIR numbers, license numbers, and the principal places of business of all non-DBE subcontractors who will perform work or labor, or render services to the bidder in or about the work, together with a statement of the portion and dollar value of the work to be done by each subcontractor. Please attach additional sheets of paper as necessary.

**A. NON-DBE OWNED AND CONTROLLED BUSINESS ENTERPRISES:**

1. NAME: \_\_\_\_\_  
DIR NUMBER: \_\_\_\_\_  
LICENSE NUMBER: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
CONTRACT ITEM OF WORK: \_\_\_\_\_  
DOLLAR VALUE OF WORK: \$ \_\_\_\_\_ PERCENTAGE OF WORK: \_\_\_\_\_ %

2. NAME: \_\_\_\_\_  
DIR NUMBER: \_\_\_\_\_  
LICENSE NUMBER: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
CONTRACT ITEM OF WORK: \_\_\_\_\_  
DOLLAR VALUE OF WORK: \$ \_\_\_\_\_ PERCENTAGE OF WORK: \_\_\_\_\_ %

3. NAME: \_\_\_\_\_  
DIR NUMBER: \_\_\_\_\_  
LICENSE NUMBER: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
CONTRACT ITEM OF WORK: \_\_\_\_\_  
DOLLAR VALUE OF WORK: \$ \_\_\_\_\_ PERCENTAGE OF WORK: \_\_\_\_\_ %

4. NAME: \_\_\_\_\_  
DIR NUMBER: \_\_\_\_\_  
LICENSE NUMBER: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
CONTRACT ITEM OF WORK: \_\_\_\_\_  
DOLLAR VALUE OF WORK: \$ \_\_\_\_\_ PERCENTAGE OF WORK: \_\_\_\_\_ %

5. NAME: \_\_\_\_\_  
DIR NUMBER: \_\_\_\_\_  
LICENSE NUMBER: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
CONTRACT ITEM OF WORK: \_\_\_\_\_  
DOLLAR VALUE OF WORK: \$ \_\_\_\_\_ PERCENTAGE OF WORK: \_\_\_\_\_ %

**Total Non-DBE \$ Value of Work:** \_\_\_\_\_ **Total Non-DBE % of Work:** \_\_\_\_\_

**IRAN CONTRACTING ACT VERIFICATION FORM - CALIFORNIA**  
**(Public Contract Code sections 2202-2208)**

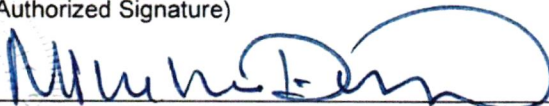
Prior to bidding on, submitting a proposal or executing a contract or renewal for a County of Riverside contract for goods or services of \$1,000,000 or more, a vendor must either: a) certify it is not on the current list of persons engaged in investment activities in Iran created by the California Department of General Services ("DGS") pursuant to Public Contract Code section 2203(b) and is not a financial institution extending twenty million dollars (\$20,000,000) or more in credit to another person, for 45 days or more, if that other person will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS; or b) demonstrate it has been exempted from the certification requirement for that solicitation or contract pursuant to Public Contract Code section 2203(c) or (d). The most current DGS list of entities prohibited from contracting with public entities in California per the Iranian Contracting Act, 2010, can be found at:

Department of General Services Procurement Division Iran Contracting Act List  
 (https://www.dgs.ca.gov/-/media/Divisions/PD/PTCS/OPPL/Iran-Contracting-Act-List.pdf?la=en&hash=71776438AADF114D952082668B1D6A0AEED31C2B)

To comply with this requirement, please insert your vendor or financial institution name and Federal ID Number (if available) and complete **one** of the options below. Please note: California law establishes penalties for providing false certifications, including civil penalties equal to the greater of \$250,000 or twice the amount of the contract for which the false certification was made; contract termination; and three-year ineligibility to bid on contracts. (Public Contract Code section 2205.)

**OPTION #1 – CERTIFICATION**

I, the official named below, certify I am duly authorized to execute this certification on behalf of the vendor/financial institution identified below, and the vendor/financial institution identified below is not on the current list of persons engaged in investment activities in Iran created by DGS and is **not** a financial institution extending twenty million dollars (\$20,000,000) or more in credit to another person/vendor, for 45 days or more, if that other person/vendor will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS.

Vendor Name/Financial Institution (Printed)	Federal ID Number (or n/a)
M. Wilson Co. Contractors, Inc.	95-4704542
By (Authorized Signature)	
	
Printed Name and Title of Person Signing	
Michelle Darino-Corporate Secretary	
Date Executed	Executed in
04/19/2023	La Verne, California

**OPTION #2 – EXEMPTION**

Pursuant to Public Contract Code sections 2203(c) and (d), a public entity may permit a vendor/financial institution engaged in investment activities in Iran, on a case-by-case basis, to be eligible for, or to bid on, submit a proposal for, or enters into or renews, a contract for goods and services. If you have obtained an exemption from the certification requirement under the Iran Contracting Act, please fill out the information below, and attach documentation demonstrating the exemption approval.

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

Department of General Services  
Procurement Division 707 Third Street, Second Floor, West Sacramento, CA 95605  
(916) 375-4400 (800) 559-5529

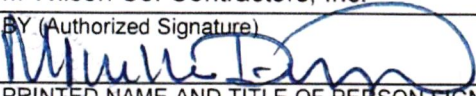
List Date as of: August 5, 2020 (most current at the time of this publication)

**Entities Prohibited from Contracting with Public Entities in California per the Iranian Contracting Act, 2010**

1. China National Petroleum Corporation
2. China Oilfield Services Limited
3. Indian Oil Corporation Ltd.
4. Oil and Natural Gas Corporation
5. Oil India Limited
6. ONGC Videsh Ltd.
7. Petrofield
8. Petróleos de Venezuela, S.A
9. Sinopec
10. SKS Ventures

STATE OF CALIFORNIA  
**DRUG-FREE WORKPLACE CERTIFICATION**  
 STD. 21

*I, the official named below, herby swear that I am duly authorized to legally bind the prospective contractor to the certification described below. I am fully aware that this certification, executed on the date and in the county below, is made under penalty of perjury under the laws of the State of California.*

CONTRACTOR/BIDDER FIRM NAME M. Wilson Co. Contractors, Inc.	FEDERAL ID NUMBER 95-4704542
BY (Authorized Signature) 	DATE EXECUTED 04/19/2023
PRINTED NAME AND TITLE OF PERSON SIGNING Michelle Darino	TELEPHONE NUMBER (Include Area Code) 909-593-5272
TITLE Corporate Secretary	CALIFORNIA DIR NUMBER 1000003912
CONTRACTOR/BIDDER FIRM'S MAILING ADDRESS 2605 Sierra Way, La Verne, CA. 91750	

The contractor or grant recipient named above hereby certifies with Government Code Section 8355 in matters relating to providing a drug-free workplace. The above-named contractor or grant recipient will:

1. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession, or use of controlled substance is prohibited and specifying actions to be taken against employees for violations, as required by Government Code Section 8355(a).
2. Establish a Drug-Free Awareness Program as required by Government Code 8355(b), to inform employees about all of the following:
  - (a) The Dangers of drug abuse in the workplace,
  - (b) The person's or organization's policy in maintaining a drug-free workplace,
  - (c) Any available counseling, rehabilitation and employee assistance programs, and
  - (d) Penalties that may be imposed upon employees for drug abuse violations.
3. Provide as required by Government Code 8355(c), that everyone who works on the proposed contract or grant:
  - (a) Will receive a copy of the company's drug-free policy statement, and
  - (b) Will agree to abide by the terms of the company's statement as a condition of employment on the contract or grant.
4. At the election of the contractor or grantee, from and after the "Date Executed" and until \_\_\_\_\_ (NOT TO EXCEED 36 MONTHS), the state will regard this certificate as valid for all contracts or grants entered into between the contractor or grantee and this state agency without requiring the contractor or grantee to provide a new individual certificate for each contract or grant. If the contractor or grantee elects to fill in the blank date, then the terms of this certificate shall have the same force, meaning, effect and enforceability as if a certificate were separately, specifically, and individually provided for each contract or grant between the contractor or grantee and this state agency.

**ADA Notice** For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

**CERTIFICATE OF COMPLIANCE WITH FAA BUY AMERICAN PREFERENCE –  
CONSTRUCTION PROJECTS  
Federal Contract Provision A4**

The Contractor certifies that its bid/offer is in compliance with 49 USC § 50101, BABA and other related Made in America Laws, 1 U.S. statutes, guidance, and FAA policies, which provide that Federal funds may not be obligated unless all iron, steel and manufactured goods used in AIP funded projects are produced in the United States, unless the Federal Aviation Administration has issued a waiver for the product; the product is listed as an Excepted Article, Material Or Supply in Federal Acquisition Regulation subpart 25.108; or is included in the FAA Nationwide Buy American Waivers Issued list.

The bidder or offeror must complete and submit the certification of compliance with FAA's Buy American Preference, BABA and Made in America laws included herein with their bid or offer. The Airport Sponsor/Owner will reject as nonresponsive any bid or offer that does not include a completed certification of compliance with FAA's Buy American Preference and BABA.

The bidder or offeror certifies that all constructions materials, defined to mean an article, material, or supply other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of: non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber; or drywall used in the project are manufactured in the U.S.

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As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with their proposal. The bidder or offeror must indicate how they intend to comply with 49 USC § 50101, BABA and other related Made in America Laws, U.S. statutes, guidance, and FAA policies, by selecting one on the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (not both) by inserting a checkmark (✓) or the letter "X".

Bidder or offeror hereby certifies that it will comply with 49 USC § 50101, BABA and other related U.S. statutes, guidance, and policies of the FAA by:

- a) Only installing iron, steel, and manufactured products produced in the United States;
- b) Only installing construction materials defined as: an article, material, or supply – other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber or drywall that have been manufactured in the United States;
- c) Installing manufactured products for which the Federal Aviation Administration (FAA) has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing; or
- d) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

1. To provide to the Airport Sponsor of the FAA evidence that documents the source and origin of the iron, steel, and/or and manufactured product.
2. To faithfully comply with providing US domestic products.
3. To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.
4. Certify that all construction materials used in the project are manufactured in the U.S.

The bidder or offeror hereby certifies it cannot comply with the 100% Buy American Preferences of 49 USC § 50101(a) but may qualify for either a Type 3 or Type 4 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:

1. To the submit to the Airport Sponsor within 15 calendar days of being selected as the responsive bidder, a formal waiver request and required documentation that supports the type of waiver being requested.
2. That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination that may result in rejection of the proposal.
3. To faithfully comply with providing U.S. domestic products at or above the approved U.S. domestic content percentage as approved by the FAA.
4. To furnish U.S. domestic product for any waiver request that the FAA rejects.
5. To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

#### **Required Documentation**

**Type 2 Waiver (Nonavailability)** - The iron, steel, manufactured goods or construction materials or manufactured goods are not available in sufficient quantity or quality in the United States. The required documentation for the Nonavailability waiver is

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire
- b) Record of thorough market research, consideration where appropriate of qualifying alternate items, products, or materials including;
- c) A description of the market research activities and methods used to identify domestically manufactured items capable of satisfying the requirement, including the timing of the research and conclusions reached on the availability of sources.

**Type 3 Waiver** - The cost of components and subcomponents produced in the United States is more than 60% of the cost of all components and subcomponents of the "facility/project". The required documentation for a Type 3 waiver is:

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire including;
- b) Listing of all manufactured products that are not comprised of 100% U.S. domestic content (excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108; products of unknown origin must be considered as non-domestic products in their entirety).
- c) Cost of non-domestic components and subcomponents, excluding labor costs associated with final assembly and installation at project location.
- d) Percentage of non-domestic component and subcomponent cost as compared to total "facility" component and subcomponent costs, excluding labor costs associated with final assembly and installation at project location.

**Type 4 Waiver** (Unreasonable Costs) - Applying this provision for iron, steel, manufactured goods or construction materials would increase the cost of the overall project by more than 25%. The required documentation for this waiver is:

- a) A completed Content Percentage Worksheet and Final Assembly Questionnaire from
- b) At minimum two comparable equal bids and/or offers;
- c) Receipt or record that demonstrates that supplier scouting called for in Executive Order 14005, indicates that no domestic source exists for the project and/or component;
- d) Completed waiver applications for each comparable bid and/or offer.

**False Statements:** Per 49 USC § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

04/19/2023

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Signature

M. Wilson Co. Contractors, Inc.

\_\_\_\_\_  
Company Name

Michelle Darino- Corporate Secretary

\_\_\_\_\_  
Title

## SUSPENSION AND DEBARMENT REQUIREMENTS

### *Federal Contract Provision A11*

This is required for any AIP-funded contract, regardless of tier, that is awarded by a contractor, subcontractor, supplier, consultant if the amount of the contract is equal to or exceeds \$25,000.

#### CERTIFICATION OF OFFEROR/BIDDER REGARDING DEBARMENT

By submitting a bid/proposal under this solicitation, the bidder or offeror certifies that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

#### CERTIFICATION OF LOWER TIER CONTRACTORS REGARDING DEBARMENT

The successful bidder, by administering each lower tier subcontract that exceeds \$25,000 as a "covered transaction", must confirm each lower tier participant of a "covered transaction" under the project is not presently debarred or otherwise disqualified from participation in this federally assisted project. The successful bidder will accomplish this by:

1. Checking the System for Award Management at website: <http://www.sam.gov>
2. Collecting a certification statement similar to the Certificate Regarding Debarment and Suspension (Bidder or Offeror), above.
3. Inserting a clause or condition in the covered transaction with the lower tier contract

If the FAA later determines that a lower tier participant failed to disclose to a higher tier participant that it was excluded or disqualified at the time it entered the covered transaction, the FAA may pursue any available remedy, including suspension and debarment of the non-compliant participant.

04/19/2023

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Signature

Michelle Darino

\_\_\_\_\_  
Company Name

Corporate Secretary

\_\_\_\_\_  
Title



**ASSURANCE OF DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION**

***Federal Contract Provision A12***

The bidder hereby gives assurance pursuant to the requirements of Title 49 CFR Part 23 that bidder has made a reasonable effort to meet the goals for Disadvantaged Business Enterprise participation specified for the contract for which this proposal is submitted and that bidder, if the contract is awarded to bidder, will have a DBE participation of the percentage indicated below relative to the total amount of this bid (including the aggregate sum of Base Bid and all Bid Alternates). Bidder further gives assurance that bidder will submit the documentation required by said Regulations and the contract specifications, including the Listing of Disadvantaged Business Enterprises with which the bidder will subcontract if the contract is awarded and if bidder is unable to meet the contract goals for DBE participation, of the steps bidder has taken to obtain DBE participation.

**NOTE:** Bidder shall insert the percentage for DBE participation.

1.8%

\_\_\_\_\_  
DBE Contractor Commitment Percentage

If any of your DBE percentage is from a method other than subcontractor participation (material/products supplier is a DBE, Prime Bidder is a DBE, etc.), explain here and provide the dollar value of work and the total percentage of work. (Provide additional sheets as necessary).

Performed Good Faith Effort

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

04/19/2023

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Signature

M. Wilson Co. Contractors, Inc.

\_\_\_\_\_  
Company Name

Michelle Darino- Corporate Secretary

\_\_\_\_\_  
Title

**LOBBYING AND INFLUENCING FEDERAL EMPLOYEES**

***Federal Contract Provision A18***

The Bidder or Offeror certifies by signing and submitting this bid or proposal, 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 Bidder or Offeror, to any person for influencing or attempting to influence an officer or employee of an 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, an officer or employee of Congress, or an employee of 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.
- 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 subcontracts, subgrants, 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 imposed by section 1352, title 31, U.S. Code. 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.

04/20/2023

Date



Signature

M. Wilson Co. Contractors, Inc.

Company Name

Michelle Darino- Corporate Secretary

Title

**CERTIFICATION OF OFFEROR/BIDDER REGARDING TAX DELINQUENCY AND  
FELONY CONVICTIONS**

***Federal Contract Provision A24***

The applicant must complete the following two certification statements. The applicant must indicate its current status as it relates to tax delinquency and felony conviction by inserting a checkmark (✓) in the space following the applicable response. The applicant agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts.

**Certifications** – Provide a checkmark (✓) in the correct response in line items 1) and 2).

- 1) The applicant represents that it is ( ) is not (X) a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.
- 2) The applicant represents that it is ( ) is not (X) is not a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months.

**Note**

If an applicant responds in the affirmative to either of the above representations, the applicant is ineligible to receive an award unless the sponsor has received notification from the agency suspension and debarment official (SDO) that the SDO has considered suspension or debarment and determined that further action is not required to protect the Government's interests. The applicant therefore must provide information to the owner about its tax liability or conviction to the Owner, who will then notify the FAA Airports District Office, which will then notify the agency's SDO to facilitate completion of the required considerations before award decisions are made.

04/19/2023

Date

Signature

Michelle Darino

Company Name

Corporate Secretary

Title

**NON-COLLUSION AFFIDAVIT DECLARATION TO BE EXECUTED BY BIDDER  
AND SUBMITTED WITH BID**

**California Public Contract Code § 7106**

The undersigned declares:

I am the Corporate Secretary [job title] of M. Wilson Co. Contractors, Inc. [bidder entity], 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 a 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 April 19, 2023 [date], at La Verne [city], California [state]."

  
By (Signature)

Michelle Darino- Corporate Secretary  
Typed Name and Title

M. Wilson Co. Contractors, Inc.  
For (Bidder)

2605 Sierra Way, La Verne, CA, 91750  
Business Address

**Note:** Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

### PUBLIC CONTRACT CODE SECTION 10285.1 STATEMENT

In accordance with Public Contract Code Section 10285.1 (Chapter 376, Stats.1985), the Bidder hereby declares under penalty of perjury under the laws of the State of California that the

Bidder has \_\_\_\_\_ has not   \_\_\_\_\_

been convicted within the preceding three years of any offenses referred to in that section including any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Public Contract Code Section 1101, with any public entity, as defined in Public Contract Code Section 1100, including the Regents of the University of California or the Trustees of the California State University. The term "Bidder" is understood to include any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as referred to in Section 10285.1.

Note: The Bidder must place a check mark after "has" or "has not" in one of the blank spaces provided. The above Statement is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Statement.

Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

### PUBLIC CONTRACT CODE SECTION 10162 QUESTIONNAIRE

In accordance with Public Contract Code Section 10162, the Bidder shall complete, under penalty of perjury, the following questionnaire:

Has the Bidder, any officer of the bidder, or any employee of the bidder who has a proprietary interest in the Bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation?

Yes \_\_\_\_\_ No  \_\_\_\_\_ If the answer is yes, explain the circumstances in the following space.

### PUBLIC CONTRACT SECTION 10232 STATEMENT

In accordance with Public Contract Code Section 10232, the Contractor, hereby states under penalty of perjury, that no more than one final unappealable finding of contempt of court by a federal court has been issued against the Contractor within the immediately preceding two-year period because of the Contractor's failure to comply with an order of a federal court which orders the Contractor to comply with an order of the National Labor Relations Board.

Note: The above Statement and Questionnaire are part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Statement and Questionnaire.

Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

## SECTION 20 PROPOSAL REQUIREMENTS AND CONDITIONS

**20-01 Advertisement (Notice to Bidders).** The "Advertisement for Bids" has been published at such places and at such times as required by local law or ordinances and is made a part of the "Contract Documents."

The Bid Advertisement provides the following information for Bidders:

- time and place for submitting sealed proposals;
- description of the proposed work;
- instructions about obtaining proposal forms, plans, and specifications;
- Contractor's requirements (license, registration, etc);
- required Federal Provisions solicitation language;
- the proposal guaranty required; and
- the Owner's right to reject any and all bids.

→ PLEASE SEE ATTACHED

**20-02 Qualification of bidders.** Each bidder shall submit evidence of competency and evidence of financial responsibility to perform the work to the Owner at the time of bid opening.

Evidence of competency, unless otherwise specified, shall consist of statements covering the bidder's past experience on similar work, and a list of equipment and a list of key personnel that would be available for the work.

Each bidder shall furnish the Owner satisfactory evidence of their financial responsibility. Evidence of financial responsibility, unless otherwise specified, shall consist of a confidential statement or report of the bidder's financial resources and liabilities as of the last calendar year or the bidder's last fiscal year. Such statements or reports shall be certified by a public accountant. At the time of submitting such financial statements or reports, the bidder shall further certify whether their financial responsibility is approximately the same as stated or reported by the public accountant. If the bidder's financial responsibility has changed, the bidder shall qualify the public accountant's statement or report to reflect the bidder's true financial condition at the time such qualified statement or report is submitted to the Owner.

Unless otherwise specified, a bidder may submit evidence that they are prequalified with the State Highway Division and are on the current "bidder's list" of the state in which the proposed work is located. Evidence of State Highway Division prequalification may be submitted as evidence of financial responsibility in lieu of the certified statements or reports specified above.

**20-03 Contents of proposal forms.** The Owner's proposal forms state the location and description of the proposed construction; the place, date, and time of opening of the proposals; and the estimated quantities of the various items of work to be performed and materials to be furnished for which unit bid prices are asked. The proposal form states the time in which the work must be completed, and the amount of the proposal guaranty that must accompany the proposal. The Owner will accept only those Proposals properly executed on physical forms or electronic forms provided by the Owner. Bidder actions that may cause the Owner to deem a proposal irregular are given in paragraph 20-09 Irregular proposals.

A prebid conference is included on this project to discuss as a minimum, the following items: material requirements; submittals; Quality Control/Quality Assurance requirements; the construction safety and phasing plan including airport access and staging areas; and unique airfield paving construction requirements. Time, place, and location are identified in Division I.

**20-04 Issuance of proposal forms.** The Owner reserves the right to refuse to issue a proposal form to a prospective bidder if the bidder is in default for any of the following reasons:

- a. Failure to comply with any prequalification regulations of the Owner, if such regulations are cited, or otherwise included, in the proposal as a requirement for bidding.
- b. Failure to pay, or satisfactorily settle, all bills due for labor and materials on former contracts in force with the Owner at the time the Owner issues the proposal to a prospective bidder.

M. Wilson Company Contractors Inc.  
2605 Sierra Way  
La Verne, Ca. 91750

License #757834 A, B, C-10 / DGS CA SB (micro) & SBE-PW Cert# 2022358

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Phone No. (909) 593-5272

Fax No. (909) 593-6953

04/17/2023

To: County of Riverside  
4080 Lemon Street, 14<sup>th</sup> Floor  
Riverside, CA. 92501

Attn: Scott Swonke- Mead & Hunt, Inc.

Subject: Jacqueline Cochran Regional Airport  
Runway 17-35: Electrical, Lighting, and PAPI Rehabilitation

Re: Introduction of M. Wilson Co. Contractors, Inc. –General / Electrical Contractor

Good Afternoon,

This letter is to provide you with some information regarding our company and experience. We would like to thank you for taking the time to review this information, and look forward to this and future opportunities with your firm.

Since 1985, M. Wilson Co. Contractor's has provided quality, efficient and reliable electrical service to clients in Southern California. Our work has been focused on Schools, Commercial, Industrial, and Public Works. We have completed projects both in the capacity as a General Contractor, Prime Electrical Contractor and Electrical Subcontractor.

Our project's history from past to present time has varied from new construction, existing building modifications, educational / schools, parking structures, distribution warehouses, office buildings, sport arenas / sport field lighting, design & build, fast-track construction, modernizations, modular classroom buildings and infrastructure site underground distribution work.

As a member of the National Electrical Contractors Association (NECA) since 1985, we are also signatory Members to Local #11 (IBEW), Local 440,441,477, Laborers Union and the Operating Engineers. Our staff and electricians are state certified, highly skilled, knowledgeable, experienced and qualified to handle and complete on time the project at task.

Our Vision is to continue to stay on the leading edge of the industry by developing and executing on the highest levels of standards. And our Mission is to be the best electrical contractor through innovation, teamwork, creativity, technology, and action.

In addition, we also support and participate in Districts PSA Agreements and the We Build & Local Hire Programs.

We have enclosed a list outlining some of the past projects that our firm has been a partner in. In addition to are copies of our California State License, California DGS SBE Certification, List of Projects & References, Letters of Recommendations, Code of Conduct, and Current Insurance Certificate & Current Workman's Compensation Certificate.

The Following are Airport Projects that we have recently completed. Please see attached additional list of Projects & References.

- Ontario International Airport- Recapitalization of EDS Equipment & Checked Baggage System Terminals 2 & 4.  
Owner Reference Contact: Mead & Hunt Attn: Joe Cruz (email) [Joe.Cruz@meadhunt.com](mailto:Joe.Cruz@meadhunt.com) and or OIAA Attn: Michael Bishara (email) [mbishara@flyontario.com](mailto:mbishara@flyontario.com)
- Ontario International Airport – Majestic Portable Buildings (Amazon) Owner Reverence: Majestic Terminal Services Attn: Rose Toki (email) [rose.toki@majesticterminalservices.com](mailto:rose.toki@majesticterminalservices.com)
- Ontario International Airport – Southwest Airlines GSE Building 18 Cargo Owner Reference; Q & D Construction Attn: Don Cipriano (email) [dcipriano@qdconstruction.com](mailto:dcipriano@qdconstruction.com)
- Ontario International Airport – SWA & MTS Cargo Relocation Owner Reference: AMG & Associates Attn: Rudy Torres (email) [rtorres@amgassociates.com](mailto:rtorres@amgassociates.com)
- Hawthorne Municipal Airport- Fire Life and Safety Improvement Owner Reference: JRH Construction Attn: John Hundley (email) [jhundleyjr@jrhconst.com](mailto:jhundleyjr@jrhconst.com)

We look forward to developing a long-term quality relationship with you firm. Please do not hesitate to contact us, should you have any questions.

Respectfully,



M. Wilson Co. Contractors, Inc.

Michelle Darino – Corp. Sec./Office Manager





CONTRACTORS  
STATE LICENSE BOARD  
ACTIVE LICENSE



License Number **757834**

Entity **CORP**

Business Name **M WILSON COMPANY CONTRACTORS  
INC**

Classification **A B C 10**

Expiration Date **01/31/2025**

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



## Contractor Information

**Legal Entity Name**  
M. WILSON CO. CONTRACTORS, INC.  
**Legal Entity Type**  
Corporation  
**Status**  
Active  
**Registration Number**  
1000003912  
**Registration effective date**  
7/1/2022  
**Registration expiration date**  
6/30/2025  
**Mailing Address**  
2605 SIERRA WAY LA VERNE 91750 CA United S...  
**Physical Address**  
2605 SIERRA WAY LA VERNE 91750 CA United S...  
**Email Address**  
**Trade Name/DBA**  
M. WILSON CO. CONTRACTORS, INC.  
**License Number(s)**  
CSLB:757834

## Registration History

Effective Date	Expiration Date
6/14/2018	6/30/2019
6/22/2017	6/30/2018
6/3/2016	6/30/2017
6/29/2015	6/30/2016
12/15/2014	6/30/2015
7/1/2019	6/30/2022
7/1/2022	6/30/2025

## Legal Entity Information

**Corporation Number:**  
**Federal Employment Identification Number:**  
**President Name:**  
Michael H. Wilson  
**Vice President Name:**  
Michael J. Wilson  
**Treasurer Name:**  
Linda A. Wilson  
**Secretary Name:**  
Michelle Darino  
**CEO Name:**  
Michael H. Wilson  
  
**Agent of Service Name:**  
Michael H. Wilson  
**Agent of Service Mailing Address:**  
2605 Sierra Way La Verne 91750 CA United States of America

## Workers Compensation

To verify most current certification status go to: <https://www.caleprocure.ca.gov>



## Office of Small Business & DVBE Services

**Certification ID:** 2022358

**Legal Business Name:**

M. Wilson Company Contractors, Inc.

**Doing Business As (DBA) Name 1:**

**Doing Business As (DBA) Name 2:**

**Address:**

2605 Sierra Way

CA

La Verne

CA 91750

**Email Address:**

mdarino@uia.net

**Business Web Page:**

**Business Phone Number:**

909/593-5272

**Business Fax Number:**

909/593-6953

**Business Types:**

Construction

Certification Type	Status	From	To
SB(Micro)	Approved	11/14/2022	11/30/2024
SB-PW	Approved	11/14/2022	11/30/2024

Stay informed! KEEP YOUR CERTIFICATION PROFILE UPDATED!

-LOG IN at [CaleProcure.CA.GOV](https://www.caleprocure.ca.gov)

Questions?

Email: [OSDSHELP@DGS.CA.GOV](mailto:OSDSHELP@DGS.CA.GOV)

Call OSDS Main Number: 916-375-4940

707 3rd Street, 1-400, West Sacramento, CA 95605



# M. Wilson Company Contractors Inc.

2605 Sierra Way  
La Verne, Ca. 91750

License #757834 A, B, C-10

PHONE#909-593-5272

FAX#909-593-6953

E-MAIL: mwconst@uia.net

Re: ELECTRICAL EXCELLENCE AWARDS

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**LIST OF ELECTRICAL EXCELLENCE AWARDS THAT M. WILSON CO. CONTRACTORS, INC. RECEIVED**

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**YEAR 2020 :**

VAN NUYS SHERMAN OAKS RECREATION CENTER - SOCCER FIELD LIGHTING  
14201 HUSTON STREET, SHERMAN OAKS, CA 91423

TOTAL VALUE OF ELECTRICAL: \$618,000

START DATE: 10/25/2018

COMPLETION DATE: 3/31/2019

OWNER: CITY OF LOS ANGELES DEPARTMENT OF RECREATION AND PARKS

OWNER REFERENCE: RAY DREXLER (818) 756-9294 RAY.DREXLER@LACITY.ORG

M. WILSON CO. CONTRACTORS, INC. IS A PRIME CONTRACTOR ON PROJECT.

**YEAR 2016 :**

SOLANO ELEMENTARY SCHOOL

615 SOLANO AVE., LOS ANGELES CA, 90043

TOTAL VALUE OF CONSTRUCTION \$ 1,860,784.00

START DATE : 4/1/2014

COMPLETION DATE : 2/18/2015

OWNER : LOS ANGELES UNIFIED SCHOOL DISTRICT - 333 S. BEAUDRY AVE., LOS ANGELES, CA 90017

OWNER REFERENCE: KEMP BROS. CONSTRUCTION

ELECTRICAL ENGINEER: OMB ELECTRICAL ENGINEERS

ARCHITECT: GONZALEZ GOODALE ARCHITECTS

**YEAR 2013 :**

MULTINOMAH E.S. MULTIPURPOSE ADDITION

2101 N. INDIANA AVE., LOS ANGELES, CA. 90032

TOTAL VALUE OF CONSTRUCTION \$ 780,000.00

START DATE : 9/20/2010

COMPLETION DATE : 11/30/2011

OWNER : LOS ANGELES UNIFIED SCHOOL DISTRICT - 333 S. BEAUDRY AVE., LOS ANGELES, CA 90017

OWNER REFERENCE: TILDEN COIL CONSTRUCTORS, INC.

ELECTRICAL ENGINEER: A & F CONSULTING ENGINEERS

ARCHITECT: RICHARD T. SANTOS, AIA

**LIST OF ELECTRICAL EXCELLENCE AWARDS THAT M. WILSON CO. CONTRACTORS, INC. RECEIVED**

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**YEAR: 2011**

SOUTH REGION ELEMENTARY SCHOOL # 1 (NEW SCHOOL)  
8919 S. MAIN STREET, LOS ANGELES, CA. 90003  
TOTAL VALUE OF CONSTRUCTION           \$       **6,361,478.00**  
START DATE :                                   2/11/2008  
COMPLETION DATE :                           02/04/2010  
OWNER : LOS ANGELES UNIFIED SCHOOL DISTRICT - 333 S. BEAUDRY AVE., LOS ANGELES, CA 90017  
OWNER REFERENCE: S.J. AMOROSO CONSTRUCTION  
ELECTRICAL ENGINEER: M-E ENGINEERS  
ARCHITECT: HAK SIK SON & ASSOCIATES

**YEAR: 2010**

BALDWIN PARK H.S. ATHLETIC STADIUM SPORTS FIELD LIGHTING  
3900 N. PUENTE AVE., BALDWIN PARK, CA. 91706  
TOTAL VALUE OF CONSTRUCTION           \$       **1,713,997.00**  
START DATE :                                   2/13/2007  
COMPLETION DATE:                           2/28/2008  
OWNER: BALDWIN PARK UNIFIED SCHOOL DISTRICT -3699 N. HOLLY AVE., BALDWIN PARK, CA. 91706  
OWNER REFERENCE : C.P.M. CONSTRUCTION  
ELECTRICAL ENGINEER: WBM & ASSOCIATES  
ARCHITECT: OSBORN ARCHITECTS

**YEAR: 2010**

SIERRA VISTA HIGH SCHOOL ATHLETIC STADIUM SPORTS FIELD LIGHTING  
3600 N. FRAZIER STREET, BALDWIN PARK, CA. 91706  
TOTAL VALUE OF CONSTRUCTION           \$       **1,715,094.00**  
START DATE :                                   2/13/2007  
COMPLETION DATE:                           8/1/2008  
OWNER: BALDWIN PARK UNIFIED SCHOOL DISTRICT -3699 N. HOLLY AVE., BALDWIN PARK, CA. 91706  
OWNER REFERENCE : C.P.M. CONSTRUCTION  
ELECTRICAL ENGINEER: WBM & ASSOCIATES  
ARCHITECT: OSBORN ARCHITECTS

**YEAR: 2010**

CENTRAL REGION ELEMENTARY SCHOOL # 17 (NEW SCHOOL)  
900 E. 33RD STREET, LOS ANGELES, CA. 90011  
TOTAL VALUE OF CONSTRUCTION           \$       **4,868,324.00**  
START DATE:                                   2/4/2008  
COMPLETION DATE:                           6/8/2010  
OWNER : LOS ANGELES UNIFIED SCHOOL DISTRICT - 333 S. BEAUDRY AVE., LOS ANGELES, CA 90017  
OWNER REFERENCE : KEMP CONSTRUCTION  
ELECTRICAL ENGINEER : WILLIAM YANG ENGINEERING  
ARCHITECT: MYERS ALLEN & ASSOCIATES



# M. Wilson Company Contractors Inc.

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## CODE OF CONDUCT

- ❖ *Our Mission*
  - M. Wilson Company is Not in the Business for the Short-Term Success, We are Committed to Your Long-Term Goals
- ❖ *Teamwork*
  - The Main Ingredient in Stardom is the Rest of the Team
- ❖ *Honest & Integrity*
  - Always do the Right Thing
- ❖ *Accountability*
  - Take Responsibility
- ❖ *Fairness*
  - Treat People the Way You Would like to be Treated
- ❖ *Strong Work Ethic*
  - Build with Passion, Commitment and Enthusiasm
- ❖ *Relentless Client Focus*
  - Cornerstone for Success
- ❖ *Culture Of Excellence*
  - Perform at a High Level Every Day
- ❖ *Confident Humility*
  - Performance Speaks for Itself
- ❖ *Flexibility*
  - Dynamic Ability to Adapt
- ❖ *Positive and Proactive*
  - Energetic and Forward Thinking
- ❖ *Enjoyable Work Environment*
  - Work Smart, have Fun
- ❖ *Caring*
  - Sincere Concern for Employees and Their Family



# M. Wilson Company Contractors Inc.

2605 Sierra Way

La Verne, Ca. 91750

License #757834 A, B, C-10

PHONE# (909) 593-5272

FAX# (909) 593-6953

E-MAIL: mwconst@uia.net

UPDATED: 1/22/2020

## LIST OF PROJECTS & REFERENCES

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GOLDENWEST COLLEGE & ORANGE COAST COLLEGE - WAP DEVELOPMENT PROJECT

15744 GOLDENWEST STREET, HUNTINGTON BEACH, CA. 92647

TOTAL VALUE: \$1,846,063.00

START DATE: 12/5/2022

COMPLETION DATE: IN PROGRESS

OWNER: COAST COLLEGE COMMUNITY COLLEGE DISTRICT

OWNER REFERENCE: ADVANCED CABLE SOLUTIONS

ATTN: ROB HARRINGTON (818)362-2200 EMAIL: ROB@ACSCABLING.COM

SUNVALLEY RECREATION CENTER - SPORTS FIELD & SECURITY LIGHTING UPGRADE

8133 VINELAND AVE., LOS ANGELES, CA. 91352

TOTAL VALUE: \$1,124,747.00

START DATE: 8/5/2022

COMPLETION DATE: IN PROGRESS

OWNER: CITY OF LOS ANGELES DEPARTMENT OF RECREATION AND PARKS

OWNER REFERENCE: DAVID OOI (213)202-2670, EMAIL- DAVID.OOI@LACITY.ORG

M. WILSON CO. CONTRACTORS, INC. IS PRIME CONTRACTOR ON PROJECT

GILBERT LINDSAY RECREATION CENTER - EXTERIOR LIGHTING UPGRADE & CCTV INSTALLATION

429 EAST 42ND PLACE, LOS ANGELES, CA. 90011

TOTAL VALUE: \$554,000.00

START DATE: 7/20/2022

COMPLETION DATE: IN PROGRESS

OWNER: CITY OF LOS ANGELES DEPARTMENT OF RECREATION AND PARKS

OWNER REFERENCE: DAVID OOI (213)202-2670, EMAIL- DAVID.OOI@LACITY.ORG

M. WILSON CO. CONTRACTORS, INC. IS PRIME CONTRACTOR ON PROJECT

CITY OF LOS ANGELES - CONTROL LINK SYSTEM

VARIOUS SITES

TOTAL VALUE: \$129,230.00

START DATE:

COMPLETION DATE: IN PROGRESS

OWNER: CITY OF LOS ANGELES DEPARTMENT OF RECREATION AND PARKS

OWNER REFERENCE: DAVID OOI (213)202-2670, EMAIL- DAVID.OOI@LACITY.ORG

M. WILSON CO. CONTRACTORS, INC. IS PRIME CONTRACTOR ON PROJECT

## LIST OF PROJECTS & REFERENCES

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MT. SAN ANTONIO COLLEGE - ART CENTER/GALLERY BLDG 1B & 1C LIGHTING UPGRADE

1100 N. GRAND AVE., WALNUT, CA. 91789

TOTAL VALUE: **\$357,000.00**

START DATE: 6/28/2021

COMPLETION DATE: 6/30/2022

OWNER: MT. SAN ANTONIO COLLEGE DISTRICT

OWNER REFERENCE: MARTIZA VALENZUELA (909)274-5441 EMAIL: MVALENZUELA@MTSAC.EDU OR MICHAEL OSTBY (909)274-6364. EMAIL: MOSTBY@MTSAC.EDU

M. WILSON CO. CONTRACTORS, INC. IS PRIME CONTRACTOR ON PROJECT

YOSEMITE REC CENTER- BASBALL SPORTS K LIGHTING IMPROVEMENTS (SPORTS FIELD LIGHTING)

1840 YOSEMITE DR., LOS ANGELES, CA. 90041

TOTAL VALUE: **\$488,483.00**

START DATE: 6/21/2021

COMPLETION DATE: 7/31/2022

OWNER: CITY OF LOS ANGELES DEPARTMENT OF RECREATION AND PARKS

OWNER REFERENCE: DAVID OOI (213)202-2670, EMAIL- DAVID.OOI@LACITY.ORG

M. WILSON CO. CONTRACTORS, INC. IS PRIME CONTRACTOR ON PROJECT

SOUTH PARK SPORTS FIELD LIGHTING UPGRADE

345 EAST 51ST STREET, LOS ANGELES, CA. 90011

TOTAL VALUE: **\$685,860.00**

START DATE: 3/22/2021

COMPLETION DATE: 12/11/2022

OWNER: CITY OF LOS ANGELES DEPARTMENT OF RECREATION AND PARKS

OWNER REFERENCE: DAVID OOI (213)202-2670, EMAIL- DAVID.OOI@LACITY.ORG

M. WILSON CO. CONTRACTORS, INC. IS PRIME CONTRACTOR ON PROJECT

ONTARIO INTERNATIONAL AIRPORT- RECAPITIZATION OF EDS EQUIPMENT & CHECKED BAGGAGE SYSTEM (CBIS)

2900 E. AIRPORT DRIVE, ONTARIO, CA. 91761

TOTAL VALUE: **\$4,346,810.00**

START DATE: 1/28/2021

COMPLETION DATE: IN PROGRESS

OWNER: ONTARIO INTERNATIONAL AIRPORT AUTHORITY

OWNER REFERENCE: MICHAEL BISHARA (P) 909-544-5376, EMAIL: MBISHARA@FLYONTARIO.COM

M. WILSON CO. CONTRACTORS, INC. IS PRIME CONTRACTOR ON PROJECT

GRIFFITH PARK MAINTENANCE YARD - LIGHTING & CCTV INSTALLATIONS

5201 ZOO DRIVE, LOS ANGELES, CA. 90027

TOTAL VALUE: **\$185,514.00**

START DATE: 11/9/2020

COMPLETION DATE: 5/31/2021

OWNER: CITY OF LOS ANGELES DEPARTMENT OF RECREATION AND PARKS

OWNER REFERENCE: DAVID OOI (213)202-2670 , EMAIL- DAVID.OOI@LACITY.ORG

M. WILSON CO. CONTRACTORS, INC. IS A PRIME CONTRACTOR ON PROJECT.

## LIST OF PROJECTS & REFERENCES

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**PECK PARK REC CENTER - ELECTRICAL EQUIPMENT REPLACEMENT**

560. N WESTERN AVE., SAN PEDRO, CA 90732

TOTAL VALUE: \$51,817.96

START DATE: 9/1/2020

COMPLETION DATE: 11/30/2020

OWNER: CITY OF LOS ANGELES DEPARTMENT OF RECREATION AND PARKS

OWNER REFERENCE: DAVID OOI (213)202-2670, EMAIL- DAVID.OOI@LACITY.ORG

M. WILSON CO. CONTRACTORS, INC. IS PRIME CONTRACTOR ON PROJECT

**HOLLENBECK PARK - LIGHTING UPGRADE & CCTV INSTALLATION**

415 S. ST. LOUIS STREET, LOS ANGELES, CA. 90033

TOTAL VALUE: **\$234,400.00**

START DATE: 8/10/2020

COMPLETION DATE: 11/30/2020

OWNER: CITY OF LOS ANGELES DEPARTMENT OF RECREATION AND PARKS

OWNER REFERENCE: DAVID OOI (213)202-2670, EMAIL- DAVID.OOI@LACITY.ORG

M. WILSON CO. CONTRACTORS, INC. IS A PRIME CONTRACTOR ON PROJECT.

**LINCOLN PARK - DODGER DREAM FIELD (MUSCO LIGHTING)**

3501 VALLEY BLVD., LOS ANGELES, CA. 90031

TOTAL VALUE: **\$589,488.00**

START DATE: 3/16/2020

COMPLETION DATE: 7/31/2020

OWNER: CITY OF LOS ANGELES DEPARTMENT OF RECREATION AND PARKS

OWNER REFERENCE: RAY DREXLER (818) 756-9294 RAY.DREXLER@LACITY.ORG

M. WILSON CO. CONTRACTORS, INC. IS A PRIME CONTRACTOR ON PROJECT.

**GRIFFITH PARK GOLF COURSE - FIBER DUCT SYSTEM INSTALLATION**

5500 GRIFFITH PARK DRIVE., LOS ANGELES, CA. 90027

TOTAL VALUE: **\$164,000.00**

START DATE: 4/20/2020

COMPLETION DATE: 7/31/2020

OWNER: CITY OF LOS ANGELES DEPARTMENT OF RECREATION AND PARKS

OWNER REFERENCE: RAY DREXLER (818) 756-9294 RAY.DREXLER@LACITY.ORG

M. WILSON CO. CONTRACTORS, INC. IS A PRIME CONTRACTOR ON PROJECT.

**BALDWIN PARK H.S. ELECTRICAL UPGRADE, POWER REDISTRIBUTION & OVERHEAD POWER LINE REMOVAL**

3900 PUENTE AVE., BALDWIN PARK, CA. 91706

TOTAL VALUE **\$1,125,000.00**

START DATE: 3/9/2020

COMPLETION DATE: 8/1/2020

OWNER: BALDWIN PARK UNIFIED SCHOOL DISTRICT

OWNER REFERENCE: DIRECTOR OF MAINTENANCE & OPERATIONS

ATTN: RAY RANKIN (P) 626-856-4256 (EMAIL) RHRANKIN911@BPUSD.NET

M. WILSON CO. CONTRACTORS, INC. IS A PRIME CONTRACTOR ON PROJECT.

## LIST OF PROJECTS & REFERENCES

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MIDVALLEY MULTIPURPOSE CENTER - PHASE II LTG. UPGRADE & CCTV INSTALL  
9540 NORTH VAN NUYS BLVD., PANORAMA CITY, CA. 91402

TOTAL VALUE: **\$285,250.00**

START DATE: 3/3/2020

COMPLETION DATE: 8/10/2020

OWNER: CITY OF LOS ANGELES DEPARTMENT OF RECREATION AND PARKS

OWNER REFERENCE: RAY DREXLER (818) 756-9294 RAY.DREXLER@LACITY.ORG

M. WILSON CO. CONTRACTORS, INC. IS A PRIME CONTRACTOR ON PROJECT.

NORMANDALE RECREATION CENTER - SKATE PARK ELECTRICAL  
22400 HALLDALE AVE., TORRANCE, CA. 90501

TOTAL VALUE: **\$201,200.00**

START DATE: 2/21/2020

COMPLETION DATE: 11/30/2020

OWNER: CITY OF LOS ANGELES DEPARTMENT OF RECREATION AND PARKS

OWNER REFERENCE: RAY DREXLER (818) 756-9294 RAY.DREXLER@LACITY.ORG

M. WILSON CO. CONTRACTORS, INC. IS A PRIME CONTRACTOR ON PROJECT.

BONITA UNIFIED SCHOOL DISTRICT - INTERIM BUILDING  
115 W. ALLEN AVE., SAN DIMAS, CA. 91773

TOTAL VALUE: **\$21,804.00**

START DATE: 1/23/2020

COMPLETION DATE: 3/1/2020

OWNER : BONITA USD - 115 W. ALLEN AVE., SAN DIMAS, CA 91773

OWNER REFERENCE: ROBERT HARRISON, (909)971-8320 EXT:5230, HARRISON@BONITA.K12.CA.US

M. WILSON CO. CONTRACTORS WAS GENERAL CONTRACTOR ON PROJECT

ONTARIO INTERNATIONAL AIRPORT - MAJESTIC PORTABLE BUILDINGS (AMAZON)  
480 S. Vineyard Ave., Ontario, CA. 91761

TOTAL VALUE **\$236,210.00**

START DATE: 1/7/2020

COMPLETION DATE: 2/14/2020

OWNER: ONTARIO INTERNATIONAL AIRPORT AUTHORITY

OWNER REFERENCE: MAJESTIC TERMINAL SERVICES ATTN: ROSE TOKI (P) 909-272-6518 (EMAIL) ROSE.TOKI@MAJESTICTERMINALSERVICES.COM

SOUTHWEST AIRLINES GSE BUILDING 18 CARGO  
480 S. Vineyard Ave., Ontario, CA. 91761

TOTAL VALUE **\$138,750.00**

START DATE: 10/30/2019

COMPLETION DATE: 2/14/2020

OWNER: ONTARIO INTERNATIONAL AIRPORT AUTHORITY

OWNER REFERENCE: Q & D CONSTRUCTION ATTN: DON CIPRIANO (P) 775-302-6404 (EMAIL) DCIPRIANO@QDCONSTRUCTION.COM

M. WILSON CO. CONTRACTORS, INC. IS A PRIME CONTRACTOR ON THIS PROJECT

## LIST OF PROJECTS & REFERENCES

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EAST WILMINGTON - GREENBELT PARK - LIGHTING UPGRADE (MUSCO SPORTS FIELD LIGHTING)  
1211 N. COIL AVE., LOS ANGELES, CA. 90744

TOTAL VALUE: **\$294,000.00**

START DATE: 10/3/2019

COMPLETION DATE: 5/1/2020

OWNER: CITY OF LOS ANGELES DEPARTMENT OF RECREATION AND PARKS

OWNER REFERENCE: RAY DREXLER (818) 756-9294 RAY.DREXLER@LACITY.ORG

M. WILSON CO. CONTRACTORS, INC. IS A PRIME CONTRACTOR ON PROJECT.

LINCOLN PARK - LAS MEMORIAS THE WALL  
5619 MONTE VISTA STREET, LOS ANGELES, CA. 90042

TOTAL VALUE **\$143,000.00**

START DATE: 10/1/2019

COMPLETION DATE: 6/30/2021

OWNER: LAS MEMORIAS

OWNER REFERENCE: CITY OF LOS ANGELES ATTN: DAVID OOI (231)202-2670 DAVID.OOI@LACITY.ORG

M. WILSON CO. CONTRACTORS, INC. IS A PRIME CONTRACTOR ON PROJECT

WILTSEY M.S. & SERRANO M.S.

VARIOUS LOCATION : ONTARIO, CA. 91763

TOTAL VALUE OF ELECTRICAL **\$22,652.00**

START DATE: 6/1/2019

COMPLETION DATE: 9/30/2019

OWNER: ONTARIO - MONTCLAIR USD - 1520 N. PALMETTO, ONTARIO, CA. 91762

OWNER REFERENCE: JRH CONSTRUCTION, ATTN: SHARON IVANY, PH: (714) 247-1510, EMAIL: SHARONI@JRHCONST.COM

M. WILSON CO. CONTRACTORS, INC. IS A SUB CONTRACTOR ON THIS PROJECT.

UNDERGROUND UTILITY REPLACEMENT AT MIRAMONTE E.S.  
10620 SCHMIDT ROAD, SOUTH EL MONTE , CA 91733

TOTAL VALUE OF ELECTRICAL: **\$487,000**

START DATE: 6/17/2019

COMPLETION DATE: 8/30/2019

OWNER: MOUNTAIN VIEW SCHOOL DISTRICT

OWNER REFERENCE: HGM & COMPANY: JOHN MOUREY (714) 953-5552 JOHN.HGMINC@GMAIL.COM

M. WILSON CO. CONTRACTORS, INC. IS A SUBCONTRACTOR ON PROJECT.

SYLMAR RECREATION CENTER - SOCCER FIELD LIGHTING

13109 BORDEN AVENUE, SYLMAR, CA 91342

TOTAL VALUE: **\$280,000**

START DATE: 1/11/2019

COMPLETION DATE: 6/30/2019

OWNER: CITY OF LOS ANGELES DEPARTMENT OF RECREATION AND PARKS

OWNER REFERENCE: RAY DREXLER (818) 756-9294 RAY.DREXLER@LACITY.ORG

M. WILSON CO. CONTRACTORS, INC. IS A PRIME CONTRACTOR ON PROJECT.

## LIST OF PROJECTS & REFERENCES

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### VALLEY H.S. PARKING LOT EXPANSION

1801 S GREENVILLE ST., SANTA ANA, CA 92704

TOTAL VALUE OF ELECTRICAL: **\$147,500**

START DATE: 12/15/2018

COMPLETION DATE: 5/31/2019

OWNER: SANTA ANA UNIFIED SCHOOL DISTRICT

OWNER REFERENCE: BYROM-DAVE: MARK DEFEVILLE (858) 829-7778 MARKD@BYROM-DAVEY.COM

M. WILSON CO. CONTRACTORS, INC. IS A SUBCONTRACTOR ON PROJECT.

### LEGACY H.S. COMPLEX - HYDROGEN PEROXIDE/OZONE INJECTION & SOIL VAPOR EXTRACTION SYSTEM

5225 TWEEDY BLVD., SOUTH GATE, CA 90280

TOTAL VALUE OF ELECTRICAL: **\$99,710**

TENTATIVE START DATE: 11/6/2018

COMPLETION DATE: 5/31/2019

OWNER: LOS ANGELES USD - 333 S. BEAUDRY AVE., LOS ANGELES, CA 90017

OWNER REFERENCE: FREDRICK TOWERS - TRISH HITT (818) 951-3552

M. WILSON CO. CONTRACTORS, INC. IS A SUBCONTRACTOR ON PROJECT.

### FAIRFAX SENIOR CITIZEN CENTER - POWER SYSTEM IMPROVEMENTS AND LIGHTING REHAB

7929 MELROSE AVENUE, LOS ANGELES, CA 90046

TOTAL VALUE OF ELECTRICAL: **\$95,700**

START DATE: 10/29/2018

COMPLETION DATE: 6/30/2019

OWNER: CITY OF LOS ANGELES DEPARTMENT OF RECREATION AND PARKS

OWNER REFERENCE: RAY DREXLER (818) 756-9294 RAY.DREXLER@LACITY.ORG

M. WILSON CO. CONTRACTORS, INC. IS A PRIME CONTRACTOR ON PROJECT.

### VAN NUYS SHERMAN OAKS RECREATION CENTER - SOCCER FIELD LIGHTING

14201 HUSTON STREET, SHERMAN OAKS, CA 91423

TOTAL VALUE OF ELECTRICAL: **\$618,000**

START DATE: 10/25/2018

COMPLETION DATE: 3/31/2019

OWNER: CITY OF LOS ANGELES DEPARTMENT OF RECREATION AND PARKS

OWNER REFERENCE: RAY DREXLER (818) 756-9294 RAY.DREXLER@LACITY.ORG

M. WILSON CO. CONTRACTORS, INC. IS A PRIME CONTRACTOR ON PROJECT.

### ONTARIO INTERNATIONAL AIRPORT SWA & MTS CARGO RELOCATION

2222 INTERNATIONAL WAY, ONTARIO, CA 91761

TOTAL VALUE OF ELECTRICAL: **\$2,790,794**

START DATE: 10/24/2018

COMPLETION DATE: 11/19/2019

OWNER: ONTARIO INTERNATIONAL AIRPORT AUTHORITY - 2500 E. AVION DRIVE, ONTARIO, CA 91761

OWNER REFERENCE: AMG Associates, Inc.: Joseph Yeung Cell # (661)425-4159

M. WILSON CO. CONTRACTORS, INC. IS A SUBCONTRACTOR ON PROJECT.

## LIST OF PROJECTS & REFERENCES

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### JIM GILLIAM RECREATION CENTER - CAMERA SYSTEM INSTALLATION

4000 SOUTH LA BREA AVENUE, LOS ANGELES, CA 90008

TOTAL VALUE OF ELECTRICAL: **\$138,400**

START DATE: 10/15/2018

COMPLETION DATE: 12/9/2018

OWNER: CITY OF LOS ANGELES DEPARTMENT OF RECREATION AND PARKS

OWNER REFERENCE: RAY DREXLER (818) 756-9294 RAY.DREXLER@LACITY.ORG

M. WILSON CO. CONTRACTORS, INC. IS A PRIME CONTRACTOR ON PROJECT.

### CARVER MIDDLE SCHOOL - HVAC REPLACEMENT

4410 MCKINLEY AVE., LOS ANGELES, CA 90011

TOTAL VALUE OF ELECTRICAL: **\$811,500.00**

START DATE: 10/24/2017

COMPLETION DATE: 5/31/2019

OWNER: LOS ANGELES USD - 333 S. BEAUDRY AVE., LOS ANGELES, CA 90017

OWNER REFERENCE: AP CONSTRUCTION GROUP, RICK CEAOR JAKE ALGER (818) 780-8855 Jake@apconstructiongroup.com

M. WILSON CO. CONTRACTORS, INC. IS A SUBCONTRACTOR ON PROJECT.

### LEGACY HIGH SCHOOL (S. REGION HS #9) PLAYFIELD DEVELOPMENT

5225 TWEEDY BLVD., SOUTH GATE, CA 90280

TOTAL VALUE OF ELECTRICAL: **\$2,200,000.00**

START DATE: 6/2/2017

COMPLETION DATE: 8/30/2018

OWNER: LOS ANGELES USD - 333 S. BEAUDRY AVE., LOS ANGELES, CA 90017

OWNER REFERENCE: OHNO CONSTRUCTION, JOHN KARLSSON (909)272-5150, johnk@ohnconstruction.com

M. WILSON CO. CONTRACTORS, INC. IS A SUB CONTRACTOR ON PROJECT.

### LONG BEACH CITY COLLEGE BUILDING P RENOVATION AT LIBERAL ARTS CAMPUS

4901 E. CARSON STREET, LONG BEACH, CA 90808

TOTAL VALUE OF ELECTRICAL: **\$922,959.00**

START DATE: 5/19/2017

COMPLETION DATE: 4/1/2019

OWNER: LONG BEACH CITY COLLEGE - 4901 E. CARSON STREET, LONG BEACH, CA 90808

OWNER REFERENCE: LONG BEACH COMMUNITY COLLEGE DISTRICT PURCHASING DEPARTMENT

M. WILSON CO. CONTRACTORS, INC. IS A SUB CONTRACTOR ON PROJECT.

### BRET HARTE ELEMENTARY SCHOOL - PERMANET MODULAR CLASSROOM BUILDINGS

3200 WEST JEFFERIES AVE., BURBANK, CA 91505

TOTAL VALUE OF PROJECT: **\$438,500.00**

START DATE: 4/21/2017

COMPLETION DATE: 8/30/2018

OWNER: BURBANK UNIFIED SCHOOL DISTRICT - 1900 W. OLIVE AVE., BURBANK, CA 91506

OWNER REFERENCE: PINNER CONSTRUCTION, LISA HERNANDEZ PORTER (714)614-3066 LISA@PINNERCONSTRUCTION.COM

M. WILSON CO. CONTRACTORS, INC. IS THE GENERAL ON PROJECT.

## LIST OF PROJECTS & REFERENCES

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### JEFFERSON ELEMENTARY SCHOOL - PERMANET MODULAR CLASSROOM BUILDINGS

1900 N. 6TH ST., BURBANK, CA 91504

TOTAL VALUE OF PROJECT: **\$521,515.00**

START DATE: 4/21/2017

COMPLETION DATE: 8/30/2018

OWNER: BURBANK UNIFIED SCHOOL DISTRICT - 1900 W. OLIVE AVE., BURBANK, CA 91506

OWNER REFERENCE: PINNER CONSTRUCTION, LISA HERNANDEZ PORTER (714)614-3066 LISA@PINNERCONSTRUCTION.COM

M. WILSON CO. CONTRACTORS, INC. IS THE GENERAL ON PROJECT.

### STEVENSON ELEMENTARY SCHOOL - PERMANET MODULAR CLASSROOM BUILDINGS

3333 OAK ST., BURBANK, CA 91505

TOTAL VALUE OF PROJECT: **\$330,400.00**

START DATE: 4/21/2017

COMPLETION DATE: 10/31/2017

OWNER: BURBANK UNIFIED SCHOOL DISTRICT - 1900 W. OLIVE AVE., BURBANK, CA 91506

OWNER REFERENCE: PINNER CONSTRUCTION, LISA HERNANDEZ PORTER (714)614-3066 LISA@PINNERCONSTRUCTION.COM

M. WILSON CO. CONTRACTORS, INC. IS THE GENERAL ON PROJECT.

### COLDWATER ELEMENTARY SCHOOL - HVAC RELACEMENT & REPAIRS

6850 COLDWATER CANYON AVE., N. HOLLYWOOD, CA 91505

TOTAL VALUE OF ELECTRICAL: **\$305,700.00**

START DATE: 6/1/2017

COMPLETION DATE: 5/31/2019

OWNER: LOS ANGELES USD - 333 S. BEAUDRY AVE., LOS ANGELES, CA 90017

OWNER REFERENCE: AP CONSTRUCTION, RICK CEA (818)319-9129 RICK@APCONSTRUCTIONGROUP.COM

M. WILSON CO. CONTRACTORS, INC. IS A SUB CONTRACTOR ON PROJECT.

### WASHINGTON ELEMENTARY SCHOOL INCREMENT II - SITE IMPROVEMENTS & RELATED WORK

975 E. 9TH STREET, POMONA, CA 91765

TOTAL VALUE OF PROJECT: **\$888,900.00**

START DATE: 9/30/2017

COMPLETION DATE: 3/1/2018

OWNER: POMONA UNIFIED SCHOOL DISTRICT - 800 S. GAREY AVE., POMONA, CA 91766

OWNER REFERENCE: LCC3 CONSTRUCTION SERVICES, INC., DAN FRANCO (951)809-3906, DAN@LCC3.COM

OWNER REFERENCE: LCC3 CONSTRUCTION SERVICES, INC., RONNIE WATT (909) 397-4800 RONNIE@LCC3.COM

M. WILSON CO. CONTRACTORS, INC. IS THE GENERAL CONTRACTOR ON PROJECT.

### SOUTH EL MONTE HIGH SCHOOL - FIELD HOUSE

101 DURFEE AVE., SOUTH EL MONTE, CA 91733

TOTAL VALUE OF ELECTRICAL: **\$1,024,093.00**

START DATE: 10/21/2016

COMPLETION DATE: 8/31/2017

OWNER: EL MONTE UNION HIGH SCHOOL DISTRICT - 3537 JOHNON AVE., EL MONTE, CA 91731

OWNER REFERENCE: CONSTRUCT ONE CORP, ROBERT GENTA (714) 259-5400 RGENTA@CONSTRUCT1.COM

M. WILSON CO. CONTRACTORS, INC. IS A SUB CONTRACTOR ON PROJECT.



## LIST OF PROJECTS & REFERENCES

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WILLOW ADULT SCHOOL - PERMANENT PORTABLE CLASSROOMS

14101 E. NELSON, LA PUENTE, CA 91746

TOTAL VALUE OF PROJECT: **\$816,048.75**

START DATE: 3/14/2016

COMPLETION DATE: 9/15/2016

OWNER: HACIENDA LA PUENTE USD - 15959 E. GALE AVE., CITY OF INDUSTRY CA, 91745

OWNER REFERENCE: JOEL DUARTE, (626) 933-3932, EMAIL: JDNARTE@HLPUSD.K12.CA.US

M. WILSON CO. CONTRACTORS, INC. IS THE GENERAL CONTRACTOR ON PROJECT.

BARTON ELEMENTARY SCHOOL PORTABLES

1926 W. CLEARBROOK LANE, ANAHEIM, CA 92804

TOTAL VALUE OF ELECTRICAL: **\$120,659.10**

CONTRACT DATE: 6/10/2016

COMPLETION DATE: 9/30/2016

OWNER: ANAHEIM ES DISTRICT - 1411 S. ANAHEIM BLVD., ANAHEIM, CA 92805

OWNER REFERENCE: JRH CONSTRUCTION, ATTN. SCOTT VEATCH, (714)247-1510, EMAIL: SVEATCH@JRHCONST.COM

M. WILSON CO. CONTRACTORS WAS GENERAL CONTRACTOR ON PROJECT

BONITA HIGH SCHOOL - 2 NEW TENNIS COURTS

3102 D ST., LA VERNE, CA 91750

TOTAL VALUE OF ELECTRICAL: **\$144,200.00**

CONTRACT DATE: 5/4/2016

COMPLETION DATE: 7/15/2016

OWNER : BONITA USD - 115 W. ALLEN AVE., SAN DIMAS, CA 91773

OWNER REFERENCE: ROBERT HARRISON, (909)971-8320 EXT.5230, HARRISON@BONITA.K12.CA.US

M. WILSON CO. CONTRACTORS WAS GENERAL CONTRACTOR ON PROJECT

EDWARD ROYBAL EOC - POLYWATER SEALANT

1212 W. COLTON ST., LOS ANGELES, CA 90017

TOTAL VALUE OF ELECTRICAL **\$25,333.00**

START DATE : 5/16/2016

COMPLETION DATE : 6/30/2016

OWNER: LOS ANGELES USD - 333 S. BEAUDRY AVE., LOS ANGELES, CA 90017

OWNER REFERENCE: FREDRICK TOWERS, INC.

ATTN: ALBERT DANELIAN, PH: (818) 951-3552, EMAIL: ALBERT@FREDRICKTOWERS.COM

M. WILSON CO. CONTRACTORS WAS A SUB CONTRACTOR ON THIS PROJECT

WASHINGTON ELEMENTARY SCHOOL - MODULAR CLASSROOMS

2322 N. LINCOLN ST., BURBANK, CA 91504

TOTAL VALUE OF PROJECT: **\$612,507.77**

START DATE : 6/1/2016

COMPLETION DATE: 8/26/2016

OWNER: BURBANK USD - 1900 WEST OLIVE AVE., BURBANK CA 91506

OWNER REFERENCE: PINNER CONSTRUCTION COMPANY, INC.

OWNER REFERENCE: PINNER CONSTRUCTION, LISA HERNANDEZ PORTER (714)614-3066 LISA@PINNERCONSTRUCTION.COM

M. WILSON CO. CONTRACTORS, INC. IS THE GENERAL CONTRACTOR ON PROJECT.

## LIST OF PROJECTS & REFERENCES

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### ROOSEVELT ELEMENTARY SCHOOL - MODULAR CLASSROOMS

850 N. CORDOVA ST, BURBANK, CA 91505

TOTAL VALUE OF PROJECT: **\$335,180.87**

START DATE : (NTP) 5/31/2016

COMPLETION DATE: 8/26/2016

OWNER: BURBANK USD - 1900 WEST OLIVE AVE., BURBANK CA 91506

OWNER REFERENCE: PINNER CONSTRUCTION COMPANY, INC.

ATTN: KEN HOPPER, CELL: (714)984-5354, EMAIL - KEN@PINNERCONSTRUCTION.COM

M. WILSON CO. CONTRACTORS WAS GENERAL CONTRACTOR ON PROJECT

### EMERSON ELEMENTARY SCHOOL - MODULAR CLASSROOMS

720 E. CYPRESS AVE., BURBANK, CA 91501

TOTAL VALUE OF PROJECT: **\$247,986.80**

START DATE : (NTP) 5/31/2016

COMPLETION DATE: 8/26/2016

OWNER: BURBANK USD - 1900 WEST OLIVE AVE., BURBANK CA 91506

OWNER REFERENCE: PINNER CONSTRUCTION COMPANY, INC.

ATTN: BILLY LEDEZMA, CELL: (714) 323-3614, EMAIL: BLEDZMA@PINNERCONSTRUCTION.COM

M. WILSON CO. CONTRACTORS WAS GENERAL CONTRACTOR ON PROJECT

### EL MONTE HIGH SCHOOL - SNACK BAR

1001 DURFEE AVE., S. EL MONTE, CA 91733

TOTAL VALUE OF ELECTRICAL: **\$387,405.30**

START DATE: 6/15/2015

COMPLETION DATE: 5/31/2016

OWNER: EL MONTE UNION HS DISTRICT - 3537 JOHNSON AVE., EL MONTE, CA 91731

OWNER REFERENCE: JRH CONSTRUCTION, ATTN: SHARON IVANY, PH: (714) 247-1510, EMAIL: SHARONI@JRHCONST.COM

M. WILSON CO. CONTRACTORS, INC. IS A SUB CONTRACTOR ON THIS PROJECT.

### ARCADIA HIGH SCHOOL STADIUM- SUPPLY & INSTALL NEW DIGITAL SCOREBOARD

180 CAMPUS DRIVE, ARCADIA, CA. 91007

TOTAL VALUE OF PROJECT: **\$ 321,731.00**

CONTRACT DATE : 2/8/2015

COMPLETION DATE: 9/30/2015

OWNER :ARCADIA USD - 150 S. THIRD AVE., ARCADIA, CA. 91006

ATTN: JAIME MORALES ( ARCADIA USD- FACILITIES DEPARTMENT) (P) # 626821-6620

M. WILSON CO. CONTRACTORS, INC. IS THE GENERAL CONTRACTOR ON PROJECT.

## LIST OF PROJECTS & REFERENCES

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### ANTONIO MARIA LUGO E.S. - UNDERGROUND ELECTRICAL DISTRIBUTION

6100 CARMELITA AVE., HUNTINGTON PARK, CA. 90255

TOTAL VALUE OF ELECTRICAL                 \$                 **242,000.00**

START DATE :   2/17/2015

COMPLETION DATE:   5/31/2015

OWNER : ASPIRE PUBLIC SCHOOLS -1001 22ND AVE., OAKLAND, CA. 94606

PROJECT MANAGER: CRAFTSMAN CONSTRUCTION, RALPH GUGLIELMO (909)981-9000, RALPH@CRAFTSCON.COM

OWNER REFERENCE: TOBY HAYWARD CONSTRUCTION- 1951 S. MRYTLE AVE., MONROVIA, CA.

ATTN:TOBY HAYWARD (P) 626-303-5039 (F) 626-358-5127

### RIVERA ELEMENTARY SCHOOL- RELOCATION OF RELOCATABLE BUILDINGS

7250 CITRONELL AVE., PICO RIVERA, CA. 90660

TOTAL VALUE OF PROJECT:                         \$                         **302,978.00**

START DATE :   6/30/2014

COMPLETION DATE:   5/26/2015

OWNER : EL RANCHO USD- 9333 LOCH LOMOND AVE., PICO RIVERA, CA. 90660

OWNER REFERENCE: CARLOS JIMINEZ (P) 562-801-5294 ( EL RANCHO USD- FACILITIES DEPARTMENT)

M. WILSON CO. CONTRACTORS WAS GENERAL CONTRACTOR ON PROJECT

### BALDWIN PARK HIGH SCHOOL - NEW APPLIANCE CENTER

5400 BADILLO ST., BALDWIN PARK, CA. 91706

TOTAL VALUE OF ELECTRICAL                         \$                         **350,614.00**

START DATE :   11/1/2013

COMPLETION DATE :   5/8/2015

OWNER: BALDWIN PARK UNIFIED SCHOOL DISTRICT -3699 N. HOLLY AVE., BALDWIN PARK, CA. 91706

OWNER REFERENCE : C.P.M. CONSTRUCTION, RALPH GUGLIELMO (626) 856-4700 rguglielmo@cpmsocal.net

3952 BIG DALTON AVE, BALDWIN PARK, CA. 91706

### UNIVERSITY HIGH SCHOOL- TRACK AND FIELD IMPROVEMENT

11800 TEXAS AVE., LOS ANGELES, CA. 90025

TOTAL VALUE OF ELECTRICAL                         \$                         **916,742.00**

START DATE :   10/1/2014

COMPLETION DATE:   5/5/2015

OWNER : LOS ANGELES UNIFIED SCHOOL DISTRICT - 333 S. BEAUDRY AVE., LOS ANGELES, CA. 90017

OWNER REFERENCE: OHNO CONSTRUCTION, STEVEN OH (909) 202-7474 SOH@OHNOCONSTRUCTION.COM

### CASTLEBAY ELEMENTARY SCHOOL- NEW MULTIPURPOSE BUILDING

19010 CASTLEBAY LANE, PORTER RANCH, CA. 91326

TOTAL VALUE OF ELECTRICAL                         \$                         **735,807.32**

START DATE :   4/1/2014

COMPLETION DATE:   4/27/2015

OWNER : LOS ANGELES UNIFIED SCHOOL DISTRICT - 333 S. BEAUDRY AVE., LOS ANGELES, CA. 90017

OWNER REFERENCE: DAVIS REED CONSTRUCTION, NATHAN GUNDERSON (916) 343-9399 NGUNDERSON@DAVISREEDINC.COM

## LIST OF PROJECTS & REFERENCES

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SOLANO AVE ELEMENTARY SCHOOL- REDEVELOPMENT PROJECT

615 SOLANO AVE., LOS ANGELES, CA. 90043

TOTAL VALUE OF ELECTRICAL \$ 1,860,784.00

START DATE : 11/15/2013

COMPLETION DATE: 7/31/2015

OWNER : LOS ANGELES UNIFIED SCHOOL DISTRICT - 333 S. BEAUDRY AVE., LOS ANGELES, CA. 90017

OWNER REFERENCE: KEMP CONSTRUCTION BRO'S, LUI CEVALLOS, (562)236-5000, JLCEVALLOS@KEMPBROS.COM

HAWTHORNE MUNICIPAL AIRPORT- FIRE LIFE AND SAFETY IMPROVEMENT

12101 S. CRENSHAW BLVD., HAWTHORNE, CA. 90250

TOTAL VALUE OF ELECTRICAL \$ 64,800.00

START DATE : 10/28/2014

SUBSTANTIAL COMPLETION: 1/21/2015

OWNER: CITY OF HAWTHORNE- 4455 W. 126TH STREET, HAWTHORNE, CA. 90250

OWNER REFERENCE: JRH CONSTRUCTION- 1185 WARNER AVE., TUSTIN, CA. 92780

ATTN:JOHN HUNDLEY (P) 714-247-1510 (F) 714-247-1516

CRENSHAW HIGH SCHOOL- WELLNESS COMMUNITY HEALTH CLINIC

3206 W. 50TH STREET, LOS ANGELES, CA. 90043

TOTAL VALUE OF ELECTRICAL \$ 583,370.00

START DATE: 6/19/2013

COMPLETION: 8/31/2014

OWNER : LOS ANGELES UNIFIED SCHOOL DISTRICT - 333 S. BEAUDRY AVE., LOS ANGELES, CA. 90017

OWNER REFERENCE: DAVIS REED CONSTRUCTION, NATHAN GUNDERSON (916) 343-9399 NGUNDERSON@DAVISREEDINC.COM

EXCELSIOR ELEMENTARY SCHOOL- UNDERGROUND SITE UTILITIES

10421 WOODBURY ROAD, GARDEN GROVE, CA. 92843

TOTAL VALUE OF PROJECT: \$ 992,943.00

START DATE : 6/25/2012

COMPLETION: 8/31/2012

OWNER :GARDEN GROVE UNIFIED SCHOOL DISTRICT- 8211 LAMPSON AVE., GARDEN GROVE, CA. 92841

OWNER REFERENCE: KEVIN HEERSCHAP - (FACILITIES DEPARTMENT) EMAIL: KHEERSCHAP@GGUSD.US

M. WILSON CO. CONTRACTORS, INC. WAS A GENERAL CONTRACTOR ON PROJECT

NORTHCUTT ELEMENTARY SCHOOL- UNDERGROUND SITE UTILITIES

11303 SANDSTONE AVE, FOUNTIAN VALLEY, CA. 92708

TOTAL VALUE OF PROJECT: \$ 853,358.00

START DATE : 6/25/2012

COMPLETION: 8/31/2012

OWNER :GARDEN GROVE UNIFIED SCHOOL DISTRICT- 8211 LAMPSON AVE., GARDEN GROVE, CA. 92841

OWNER REFERENCE: KEVIN HEERSCHAP - (FACILITIES DEPARTMENT) EMAIL: KHEERSCHAP@GGUSD.US, (714) 663-6442

M. WILSON CO. CONTRACTORS, INC. WAS A GENERAL CONTRACTOR ON PROJECT

## LIST OF PROJECTS & REFERENCES

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VALLEY REGION PORTER RANCH SPAN K-8 #2 (NEW SCHOOL)

12450 MASON AVE., PORTER RANCH, CA. 91606

TOTAL VALUE OF ELECTRICAL                 \$                 6,078,726.00

START DATE :   5/24/2010

COMPLETION :   1/31/2014

OWNER : LOS ANGELES UNIFIED SCHOOL DISTRICT - 333 S. BEAUDRY AVE., LOS ANGELES, CA. 90017

OWNER REFERENCE: TILDEN COIL CONSTRUCTORS-3612 MISSION INN AVE., RIVERSIDE, CA. 92501

ATTN: KEVIN JONES EMAIL ADDRESS: KJONES@TILDEN-COILCONSTRUCTION.COM PHONE # 951-684-5901

6728 BELLINGHAM AVE., NORTH HOLLYWOOD, CA. 91606

TOTAL VALUE OF ELECTRICAL                 \$                 2,737,983.00

START DATE :   5/24/2010

COMPLETION DATE :                                 12/30/2011

OWNER : LOS ANGELES UNIFIED SCHOOL DISTRICT - 333 S. BEAUDRY AVE., LOS ANGELES, CA. 90017

OWNER REFERENCE: S.J. AMOROSO CONSTRUCTION, JIM HOUSEHOLDER (714) 433-2326 [jhouseholder@sjamoroso.com](mailto:jhouseholder@sjamoroso.com)

275 E. BAKER STREET, COSTA MESA, CA. 92626

MULTNOMAH ELEMENTARY SCHOOL NEW MULTIPURPOSE BUILDING

2101 N. INDIANA AVE., LOS ANGELES, CA. 90032

TOTAL VALUE OF ELECTRICAL                 \$                 788,060.00

START DATE :   9/29/2010

COMPLETION DATE :                                 11/30/2011

OWNER : LOS ANGELES UNIFIED SCHOOL DISTRICT - 333 S. BEAUDRY AVE., LOS ANGELES, CA. 90017

OWNER REFERENCE: TILDEN COIL CONSTRUCTORS, KEVIN JONES (951) 684-5901 [KJONES@TILDEN-COILCONSTRUCTION.COM](mailto:KJONES@TILDEN-COILCONSTRUCTION.COM)

3612 MISSION INN AVE., RIVERSIDE, CA. 92501

BALDWIN PARK USD- ADMINISTRATION BUILDING PEAQ STRUCTURES & SOLAR ARRAY PANELS @ ROOFTOPS

3699 N. HOLLY AVE, BALDWIN PARK, CA. 91706

TOTAL VALUE OF ELECTRICAL                 \$                 149,893.00

START DATE :   09/03/2010

COMPLETION DATE :                                 3/31/2011

OWNER: BALDWIN PARK UNIFIED SCHOOL DISTRICT -3699 N. HOLLY AVE., BALDWIN PARK, CA. 91706

OWNER REFERENCE : C.P.M. CONSTRUCTION, RALPH GUGLIELMO (626) 856-4700 [rguglielmo@cpmsocal.net](mailto:rguglielmo@cpmsocal.net)

3952 BIG DALTON AVE, BALDWIN PARK, CA. 91706

SOUTH REGION ELEMENTARY SCHOOL # 1 (NEW SCHOOL)

8919 S. MAIN STREET, LOS ANGELES, CA. 90003

TOTAL VALUE OF ELECTRICAL                 \$                 6,361,478.00

START DATE :   2/11/2008

COMPLETION DATE :                                 12/16/2011

OWNER : LOS ANGELES UNIFIED SCHOOL DISTRICT - 333 S. BEAUDRY AVE., LOS ANGELES, CA. 90017

OWNER REFERENCE: S.J. AMOROSO CONSTRUCTION, ERIC SCHWENN (714) 433-2326 [eschwenn@sjamoroso.com](mailto:eschwenn@sjamoroso.com)

275 E. BAKER STREET, COSTA MESA, CA. 92626



## **LIST OF PROJECTS & REFERENCES**

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**SUTHERLAND ELEMENTARY SCHOOL -MODERNIZATION**

1330 N. AMELIA AVE., GLENDORA, CA. 91740

TOTAL VALUE OF ELECTRICAL                 \$                 1,417,993.00

START DATE :   6/15/2007

COMPLETION DATE:                                 4/14/2008

OWNER : GLENDORA UNIFIED SCHOOL DISTRICT - 500 N. LORAIN AVE., GLENDORA, CA. 91741

OWNER REFERENCE : DOUGLAS E. BARNHART CONSTRUCTION, ROBERT JOLE (858) 385-8200

10760 THORMINT ROAD, SAN DIEGO, CA. 92127

**MT. SAN ANTONIO COLLEGE- BACKBONE INFRASTRUCTURE FOR SCIENCE & AGRICULTURE BUILDING**

1100 N. GRAND AVE., WALNUT, CA. 91789

TOTAL VALUE OF ELECTRICAL                 \$                 744,434.00

START DATE:   2/9/2007

COMPLETION DATE:                                 4/14/2008

OWNER: MT. SAN ANTONIO COLLEGE DISTRICT- 1100 N. GRAND AVE., WALNUT, CA. 91789

OWNER REFERENCE : MIRAMONTES CONSTRUCTION, CYNTHIA MIRAMONTES (626) 330-1043 fax (626) 330-5463

P.O. BOX 90095, INDUSTRY, CA. 91715

**LOUIE POMPEI PARK - ELECTRICAL PROJECT SPORTS FIELD LIGHTING**

1100 S. VALLEY CENTER, GLENDORA, CA. 91741

TOTAL VALUE OF ELECTRICAL                 \$                 1,688,946.00

START DATE:   9/5/2006

END DATE:   5/31/2008

OWNER: CITY OF GLENDORA - 116 E. FOOTHILL BLVD., GLENDORA, CA. 91741

OWNER REFERENCE : CITY OF GLENDORA, DAVID DAVIES (626) 914-8244

116 E. FOOTHILL BLVD., GLENDORA, CA. 91741

**MT. SAN ANTONIO COLLEGE- BUILDING 23 REMODEL & NEW DATA CENTER**

1100 N. GRAND AVE., WALNUT, CA. 91789

TOTAL VALUE OF ELECTRICAL                 \$                 2,232,603.00

START DATE:   11/19/2006

COMPLETION DATE :                                 9/1/2008

OWNER: MT. SAN ANTONIO COLLEGE DISTRICT- 1100 N. GRAND AVE., WALNUT, CA. 91789

OWNER REFERENCE : BOVIS LEND LEASE, CARYN COWIN (909) 274-7500 EXT: 5468 CCOWIN@MTSAC.EDU

1100 N. GRAND AVE., WALNUT, CA. 91789, BUILDING # 23

**NORTH PARK BUILDING "C" MAIN (2) STORY MODULAR BUILDING**

4600 N. BOGART AVE., BALDWIN PARK, CA. 91706

TOTAL VALUE OF ELECTRICAL                 \$                 4,971,578.00

START DATE :   1/26/2006

COMPLETION DATE:                                 2/1/2007

OWNER: BALDWIN PARK UNIFIED SCHOOL DISTRICT -3699 N. HOLLY AVE., BALDWIN PARK, CA. 91706

OWNER REFERENCE : C.P.M. CONSTRUCTION, RALPH GUGLIELMO (626) 856-4700 rguglielmo@cpmsocal.net

3952 BIG DALTON AVE, BALDWIN PARK, CA. 91706

## LIST OF PROJECTS & REFERENCES

---

### NEW GANESHA ELEMENTARY SCHOOL ( NEW SCHOOL)

1151 FAIRPLEX AVE., POMONA, CA. 91768

TOTAL VALUE OF CONSTRUCTION                 \$                 2,370,648.00

START DATE :   7/27/2004

COMPLETION DATE :   12/19/2007

OWNER: POMONA UNIFIED SCHOOL DISTRICT - 800 S. GAREY AVE., POMONA, CA. 91769

OWNER REFERENCE : POMONA USD - CAPITAL FACILITIES, NATHANIEL HOLT (909) 397-4800 fax (909) 397-4881

800 S. GAREY AVE., POMONA, CA. 91769

### MISSION ELEMENTARY SCHOOL PHASE 1 - GRADING, CLEARING, & OFF SITE UTILITIES

677 S. WHITE AVE., POMONA, CA. 91760

TOTAL VALUE OF CONSTRUCTION                 \$                 612,974.00

START DATE :   12/6/2005

COMPLETION DATE :   5/15/2006

OWNER: POMONA UNIFIED SCHOOL DISTRICT - 800 S. GAREY AVE., POMONA, CA. 91769

OWNER REFERENCE : POMONA USD - CAPITAL FACILITIES, NATHANIEL HOLT (909) 397-4800 fax (909) 397-4881

800 S. GAREY AVE., POMONA, CA. 91769

### BANNING ELEMENTARY SCHOOL - (NEW SCHOOL)

500 N. ISLAND AVE., LOS ANGELES, CA. 90744

TOTAL VALUE OF CONSTRUCTION                 \$                 2,963,088.00

START DATE :   1/16/2006

COMPLETION DATE :   6/1/2006

OWNER : LOS ANGELES UNIFIED SCHOOL DISTRICT - 333 S. BEAUDRY AVE., LOS ANGELES, CA. 90017

OWNER REFERENCE : BERNARD BRO'S CONSTRUCTION, JOHN SYKES (818) 898-1521 fax (818) 361-9208

555 FIRST STREET, SAN FERNANDO, CA. 91340

### CHINO HILLS HIGH SCHOOL STADIUM- SPORTS FIELD LIGHTING

16150 POMONA RINCON ROAD, CHINO HILLS, CA. 91710

TOTAL VALUE OF CONSTRUCTION                 \$                 931,631.00

START DATE :   12/16/2005

COMPLETION DATE :   8/17/2006

OWNER: CHINO VALLEY UNIFIED SCHOOL DISTRICT - 5130 RIVERSIDE DRIVE, CHINO, CA. 91710

OWNER REFERENCE : BERNARD BRO'S CONSTRUCTION, RODNEY DAVISSON (818) 898-1521 fax (818)361-9208

555 FIRST STREET, SAN FERNANDO, CA. 91340

### REDLANDS USD- VARIOUS SITES MODERNIZATION GROUP "C"

20 W. LUGONIA AVE., REDLANDS, CA. 92373

TOTAL VALUE OF CONSTRUCTION                 \$                 2,852,301.00

START DATE :   5/11/2004

COMPLETION DATE :   11/30/2004

OWNER: REDLANDS UNIFIED SCHOOL DISTRICT - 20 W. LUGONIA AVE., REDLANDS, CA. 92373

OWNER REFERENCE : NEFF CONSTRUCTION, WES SMILEY (909) 947-3768 fax (909) 947-3823

1701 S. BON VIEW AVE., ONTARIO, CA. 91761



## LIST OF PROJECTS & REFERENCES

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MAYWOOD ELEMENTARY SCHOOL # 5 (NEW SCHOOL)

5200 CUDAY AVE., MAYWOOD, CA. 90270

TOTAL VALUE OF CONSTRUCTION           \$           1,939,811.00

START DATE :                                   4/1/2004

COMPLETION DATE :                         12/19/2006

OWNER : LOS ANGELES UNIFIED SCHOOL DISTRICT - 333 S. BEAUDRY AVE., LOS ANGELES, CA. 90017

OWNER REFERENCE : W.D. GOTT CONSTRUCTION, MICHAEL GOTT (909) 982-8951 fax (909) 9827916

1656 WEST 9TH STREET, UPLAND, CA. 91786

IF YOU HAVE ANY QUESTIONS AND OR NEED ADDITIONAL INFORMATION PLEASE FEEL FREE TO CONTACT  
OUR OFFICE. THANK YOU.

BEST REGARDS,



MICHELLE DARINO

CORP.SEC/OFFICE MANAGER

M. WILSON CO. CONTACTORS, INC.

MWCONST@UIA.NET

**DBE INFORMATION – DEMONSTRATION OF GOOD FAITH EFFORTS**

This information may be submitted with your bid. If it is not, and you are the apparent low bidder, it must be submitted and received pursuant to the timelines established in the Bidder's Checklist. Failure to submit the required DBE commitment may be grounds for finding the bid nonresponsive.

Prime contractors shall indicate all work to be performed by DBEs including, if the prime is a DBE, work performed by its own forces, if a DBE. The DBE shall provide a certification number to the Contractor and expiration date. Enter the DBE prime's and subcontractors' certification numbers. The form has a column for the Names of DBE contractors to perform the work.

**IMPORTANT:** Identify **all** DBE firms participating in the project regardless of tier. Names of the First-Tier DBE Subcontractors and their respective item(s) of work listed should be consistent, where applicable, with the names and items of work in the "List of Subcontractors" submitted with your bid.

A. Provide names and dates of each publication in which a request for DBE participation for this project was placed by the bidder (please attach copies of advertisements or proofs of publication):	
Publication	Date of Advertisement
Minority Bidders Bulletin	04/10/2023
Construction Update	04/06/2023

**DISADVANTAGED BUSINESS ENTERPRISE (DBE) UTILIZATION CONT'D**

B. Provide names and dates of notices sent to certified DBEs soliciting bids for this project and the dates and methods used for following up initial solicitations to determine with certainty whether the DBEs were interested (please attach copies of solicitations, telephone records, fax confirmations, email etc.):

Name of DBE Solicited	Date of Initial Solicitation	Follow-Up Method and Dates
Aviation Striping, Inc.	04/12/2023	Email Request 04/12/2023 Phone Call 04/13/2023 Phone Call 04/17/2023
Lazano's Backhoe	04/12/2023	Email Request 04/12/2023 Follow up Email Request 04/17/2023
Maxwells Backhoe	04/12/2023	Email Request 04/12/2023 Follow up Email Request 04/17/2023
1 Call Materials, LLC	04/12/2023	Email Request 04/12/2023 Follow up Email Request 04/17/2023
1 Source Material Handling	04/12/2023	Email Request 04/12/2023 Follow up Email Request 04/17/2023
1st Key Construction, Co.	04/12/2023	Email Request 04/12/2023 Follow up Email Request 04/17/2023
Advanced Network Consultants, Inc.	04/12/2023	Email Request 04/12/2023 Follow up Email Request 04/17/2023

**DISADVANTAGED BUSINESS ENTERPRISE (DBE) UTILIZATION CONT'D**

C. Identify the items of work which the bidder made available to DBE firms including, where appropriate, any breaking down of the contract work items (including those items normally performed by the bidder with its own forces) into economically feasible units to facilitate DBE participation. It is the bidder's responsibility to demonstrate that sufficient work to facilitate DBE participation was made available to DBE firms.

Item of Work	Does Bidder normally perform this work with their own forces?	Amount	Percentage of Contract
Striping	No	\$85,000.00	1.8%
Backhoe/Excavation	No		
Materials	No		
General Construction/Clean UP	Yes		10%
Electrical	Yes		100%

**DISADVANTAGED BUSINESS ENTERPRISE (DBE) UTILIZATION CONT'D**

D. Provide names, addresses and phone numbers of rejected DBE firms, the reasons for the bidder's rejection of the DBEs, the firms selected for that work (please attach copies of quotes from the firms involved), and the price difference for each DBE if the selected firm is not a DBE:

Names, addresses and phone numbers of rejected DBEs and the reasons for the bidder's rejection of the DBEs:

N/A - DBE's non-responsive to Good Faith Effort

Names, addresses and phone numbers of firms selected for the work above (Identify any self-performance work)

Aviation Striping, Inc. - P.O. Box 890847, Temecula, CA. 92589 (p) 951-303-9914

CA License # 859156 / CA DBE/SB/SB-PW Reference # 40242

All other DBE's solicitations non-responsive to Good Faith Effort

**DISADVANTAGED BUSINESS ENTERPRISE (DBE) UTILIZATION CONT'D**

E. Describe efforts made to assist interested DBEs in obtaining bonding, lines of credit or insurance, and any technical assistance or information related to the plans, specifications and requirements for the work which was provided to DBEs:

M. Wilson Co. Contractors, Inc. offered to pay DBE's within a 30 net day after receipt of billing/invoice

F. Describe efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate:

M. Wilson Co. Contractors, Inc. offered to pay DBE's within a net 30 days after receipt of billing

## DISADVANTAGED BUSINESS ENTERPRISE (DBE) UTILIZATION CONT'D

G. Provide names of agencies, organizations or groups contacted to provide assistance in contacting, recruiting and using DBE firms (please attach copies of requests to agencies and any responses received, i.e., lists, Internet page download, etc.):

04/13/2023 California Department of Transportation: <https://dot.ca.gov> - Searched online data base

04/13/2023 Veteran Owned Business VOB/DVBE: [www.veteransownedbusiness.com](http://www.veteransownedbusiness.com)  
- Searched online data base

04/13/2023 Federal Small Business Administration: <http://pronet.sba.gov> - Searched online data base

04/13/2023 CalVet DVBE Program: <https://calvet.ca.gov> - Searched online data base

04/13/2023 Association for service disabled veteran: [www.asdv.com](http://www.asdv.com) - Searched online data base

04/13/2023 US Small Business Administration: [www.sba.gov](http://www.sba.gov) - Searched online data base

04/13/2023 Disabled Veterans.com: [www.disabledveterans.org](http://www.disabledveterans.org) - Searched online data base

H. Provide any additional data to support a demonstration of good faith efforts (use additional sheets if necessary):

Please see attached bidding advertisement

Fax Solicitations

**PUBLICATION AFFIDAVIT  
DECLARATION OF PUBLICATION**

**FILE COPY**

STATE OF CALIFORNIA

**FILED**

Chris Todd / Art Director

# M. Wilson Co. Contractors, Inc.

**Project: Jacqueline Cochran Region Airport Runway 17-35:  
Electrical, Lighting, & PAPI Rehabilitation**

**Project Number: 3172800-212036.01**

**Project Location: 26-850 Higgins Drive, Thermal, CA. 92274**

**Bid Date and Time: April 17, 2023 at 2:00 PM**

**Respond By: April 16, 2023 at 4:00PM**

M. Wilson Co. Contractors, Inc. is seeking qualified, certified Disadvantaged Business Enterprise (DBE) subcontractors and/or suppliers to provide for the site preparations for County of Riverside-Jacqueline Cochran Regional Airport Runway 17-35: Electrical, Lighting, and PAPI Rehabilitation project. Bid Date 04/17/2023 @ 2:00PM.

## M. Wilson Co. Contractors, Inc.

2605 Sierra Way

La Verne, California 91750

PHONE (909) 593-5272 FAX (909) 593-6953

Contact: Michelle Darino [mdarino@uia.net](mailto:mdarino@uia.net)

AN EQUAL OPPORTUNITY EMPLOYER

### The undersigned declares:

I am over the age of 18 years and a citizen of the United States. I am not a party to and have no interest in this matter. I am principal clerk of the publisher of the Construction Up-Date, Inc, and Minority Bidders Bulletin, a trade/focus publication in the City of San Diego, the County of San Diego, and the State of California. This notice, a true copy hereon, was published on the below date(s):

I declare under penalty of perjury that the foregoing is true and correct.  
Executed at San Diego, California

*Chris Todd*  
signature



04/06/2023

TRADE PUBLICATION

### DATES PUBLISHED



04/10/2023

FOCUS PUBLICATION

Email: [goodfaitheffortadvertising@gmail.com](mailto:goodfaitheffortadvertising@gmail.com) Website: <http://goodfaitheffort.com/>

16885 Via Del Campo Court #209, San Diego, CA 92127 Phone: 858-487-2600



# M. Wilson Company Contractors Inc.

2605 Sierra Way  
La Verne, Ca. 91750  
License #757834 A, B, C-10

Phone  
909-593-5272  
E-Mail  
[mwconst@uia.net](mailto:mwconst@uia.net)

Fax  
909-593-6953

.....  
INVITATION TO BID  
.....

DATE: 04/17/2023

COMPANY: Aviation Striping, Inc.

ATTN: ESTIMATORS

Email: [samnicol@aviationstriping.com](mailto:samnicol@aviationstriping.com)

PROJECT: Jacqueline Cochran Regional Airport: Runway 17-35 Electrical, Lighting, & PAPI Rehabilitation

LOCATION: 26-850 Higgins Drive, Thermal, CA. 92274

BID DATE & TIME: 04/20/2023 @ 2:00PM (Per Addenda 2)

CONTACT NAME: Michael J. Wilson-V.P./Sr. Estimator

.....  
M. WILSON COMPANY CONTRACTORS, INC. IS REQUESTING SUB BIDS FROM CERTIFIED DVBE SUB CONTRACTORS AND SUPPLIERS ON THE ABOVE REFERENCED PROJECT. WE INTEND TO NEGOTIATE WITH QUALIFIED DVBE COMPANIES FOR PROJECT PARTICIPATION.

SUBCONTRACTORS AND SUPPLIERS MUST SUBMIT THEIR SUBCONTRACTORS DVBE CERTIFICATION TO THIS OFFICE 24 HOURS PRIOR TO BID TIME.

PLANS ARE AVAILABLE FOR TAKE OFF IN OUR OFFICE MONDAY THRU FRIDAY FROM 8:00AM-5:00PM

PLEASE NOTE: A 100% PAYMENT & PERFORMANCE BOND MAY BE REQUIRED.

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[mwconst@uia.net](mailto:mwconst@uia.net)

Fax  
909-593-6953

.....  
INVITATION TO BID  
.....

DATE: 04/12/2023

COMPANY: Aviation Striping, Inc.

ATTN: ESTIMATORS

Email: [samnicol@aviationstiping.com](mailto:samnicol@aviationstiping.com)

PROJECT: Jacqueline Cochran Regional Airport: Runway 17-35 Electrical, Lighting, & PAPI Rehabilitation

LOCATION: 26-850 Higgins Drive, Thermal, CA. 92274

BID DATE & TIME: 04/17/2023 @ 2:00PM

CONTACT NAME: Michael J. Wilson-V.P./Sr. Estimator

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909-593-5272  
E-Mail  
[mwconst@uia.net](mailto:mwconst@uia.net)

Fax  
909-593-6953

.....  
INVITATION TO BID  
.....

DATE: 04/17/2023

COMPANY: Lozano's Backhoe .

ATTN: ESTIMATORS

Email: [lozanosbackhoe@yahoo.com](mailto:lozanosbackhoe@yahoo.com)

PROJECT: Jacqueline Cochran Regional Airport: Runway 17-35 Electrical, Lighting, & PAPI Rehabilitation

LOCATION: 26-850 Higgins Drive, Thermal, CA. 92274

BID DATE & TIME: 04/20/2023 @ 2:00PM (Per Addenda 2)

CONTACT NAME: Michael J. Wilson-V.P./Sr. Estimator

.....  
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909-593-5272  
E-Mail  
[mwconst@uia.net](mailto:mwconst@uia.net)

Fax  
909-593-6953

.....  
INVITATION TO BID  
.....

DATE: 04/12/2023

COMPANY: Lozano's Backhoe .

ATTN: ESTIMATORS

Email: [lozanosbackhoe@yahoo.com](mailto:lozanosbackhoe@yahoo.com)

PROJECT: Jacqueline Cochran Regional Airport: Runway 17-35 Electrical, Lighting, & PAPI Rehabilitation

LOCATION: 26-850 Higgins Drive, Thermal, CA. 92274

BID DATE & TIME: 04/17/2023 @2:00PM

CONTACT NAME: Michael J. Wilson-V.P./Sr. Estimator

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M. WILSON COMPANY CONTRACTORS, INC. IS REQUESTING SUB BIDS FROM  
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[mwconst@uia.net](mailto:mwconst@uia.net)

Fax  
909-593-6953

.....  
INVITATION TO BID  
.....

DATE: 04/12/2023

COMPANY: Maxwells Backhoe

ATTN: ESTIMATORS

Email: [kathy@maxwellbackhoe.com](mailto:kathy@maxwellbackhoe.com)

PROJECT: Jacqueline Cochran Regional Airport: Runway 17-35 Electrical, Lighting, & PAPI Rehabilitation

LOCATION: 26-850 Higgins Drive, Thermal, CA. 92274

BID DATE & TIME: 04/17/2023 @ 2:00PM

CONTACT NAME: Michael J. Wilson-V.P./Sr. Estimator

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[mwconst@uia.net](mailto:mwconst@uia.net)

Fax  
909-593-6953

.....  
INVITATION TO BID  
.....

DATE: 04/17/2023

COMPANY: Maxwells Backhoe

ATTN: ESTIMATORS

Email: [kathy@maxwellbackhoe.com](mailto:kathy@maxwellbackhoe.com)

PROJECT: Jacqueline Cochran Regional Airport: Runway 17-35 Electrical, Lighting, & PAPI Rehabilitation

LOCATION: 26-850 Higgins Drive, Thermal, CA. 92274

BID DATE & TIME: 04/20/2023 @ 2:00PM (Per Addenda 2)

CONTACT NAME: Michael J. Wilson-V.P./Sr. Estimator

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[mwconst@uia.net](mailto:mwconst@uia.net)

Fax  
909-593-6953

.....  
INVITATION TO BID  
.....

DATE: 04/12/2023

COMPANY: 1 Call Materials, LLC

ATTN: ESTIMATORS

Email: [brady@1callmaterials.com](mailto:brady@1callmaterials.com)

PROJECT: Jacqueline Cochran Regional Airport: Runway 17-35 Electrical, Lighting, & PAPI Rehabilitation

LOCATION: 26-850 Higgins Drive, Thermal, CA. 92274

BID DATE & TIME: 04/17/2023 @ 2:00PM

CONTACT NAME: Michael J. Wilson-V.P./Sr. Estimator

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Fax  
909-593-6953

.....  
INVITATION TO BID  
.....

DATE: 04/17/2023

COMPANY: 1 Call Materials, LLC

ATTN: ESTIMATORS

Email: [brady@1callmaterials.com](mailto:brady@1callmaterials.com)

PROJECT: Jacqueline Cochran Regional Airport: Runway 17-35 Electrical, Lighting, & PAPI Rehabilitation

LOCATION: 26-850 Higgins Drive, Thermal, CA. 92274

BID DATE & TIME: 04/20/2023 @ 2:00PM (Per Addenda 2)

CONTACT NAME: Michael J. Wilson-V.P./Sr. Estimator

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Fax  
909-593-6953

.....  
INVITATION TO BID  
.....

DATE: 04/17/2023

COMPANY: 1 Source Material Handling

ATTN: ESTIMATORS

Email: [service@1smh.com](mailto:service@1smh.com)

PROJECT: Jacqueline Cochran Regional Airport: Runway 17-35 Electrical, Lighting, & PAPI Rehabilitation

LOCATION: 26-850 Higgins Drive, Thermal, CA. 92274

BID DATE & TIME: 04/20/2023 @ 2:00PM (Per Addenda 2)

CONTACT NAME: Michael J. Wilson-V.P./Sr. Estimator

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909-593-5272  
E-Mail  
[mwconst@uia.net](mailto:mwconst@uia.net)

Fax  
909-593-6953

.....  
INVITATION TO BID  
.....

DATE: 04/12/2023

COMPANY: 1 Source Material Handling

ATTN: ESTIMATORS

Email: [service@1smh.com](mailto:service@1smh.com)

PROJECT: Jacqueline Cochran Regional Airport: Runway 17-35 Electrical, Lighting, & PAPI Rehabilitation

LOCATION: 26-850 Higgins Drive, Thermal, CA. 92274

BID DATE & TIME: 04/17/2023 @ 2:00PM

CONTACT NAME: Michael J. Wilson-V.P./Sr. Estimator

.....  
M. WILSON COMPANY CONTRACTORS, INC. IS REQUESTING SUB BIDS FROM CERTIFIED DVBE SUB CONTRACTORS AND SUPPLIERS ON THE ABOVE REFERENCED PROJECT. WE INTEND TO NEGOTIATE WITH QUALIFIED DVBE COMPANIES FOR PROJECT PARTICIPATION.

SUBCONTRACTORS AND SUPPLIERS MUST SUBMIT THEIR SUBCONTRACTORS DVBE CERTIFICATION TO THIS OFFICE 24 HOURS PRIOR TO BID TIME.

PLANS ARE AVAILABLE FOR TAKE OFF IN OUR OFFICE MONDAY THRU FRIDAY FROM 8:00AM-5:00PM

PLEASE NOTE: A 100% PAYMENT & PERFORMANCE BOND MAY BE REQUIRED.

# M. Wilson Company Contractors Inc.

2605 Sierra Way

La Verne, Ca. 91750

License #757834 A, B, C-10

Phone

909-593-5272

E-Mail

[mwconst@uia.net](mailto:mwconst@uia.net)

Fax

909-593-6953

.....  
INVITATION TO BID  
.....

DATE: 04/17/2023

COMPANY: 1<sup>st</sup> Key Construction, Co.

ATTN: ESTIMATORS

Email: [lpotts57@yahoo.com](mailto:lpotts57@yahoo.com)

PROJECT: Jacqueline Cochran Regional Airport: Runway 17-35 Electrical, Lighting, & PAPI Rehabilitation

LOCATION: 26-850 Higgins Drive, Thermal, CA. 92274

BID DATE & TIME: 04/20/2023 @ 2:00PM (Per Addenda 2)

CONTACT NAME: Michael J. Wilson-V.P./Sr. Estimator

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[mwconst@uia.net](mailto:mwconst@uia.net)

Fax  
909-593-6953

.....  
INVITATION TO BID  
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DATE: 04/12/2023

COMPANY: 1<sup>st</sup> Key Construction, Co.

ATTN: ESTIMATORS

Email: [lvpotts57@yahoo.com](mailto:lvpotts57@yahoo.com)

PROJECT: Jacqueline Cochran Regional Airport: Runway 17-35 Electrical, Lighting, & PAPI Rehabilitation

LOCATION: 26-850 Higgins Drive, Thermal, CA. 92274

BID DATE & TIME: 04/17/2023 @ 2:00PM

CONTACT NAME: Michael J. Wilson-V.P./Sr. Estimator

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909-593-5272  
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[mwconst@uia.net](mailto:mwconst@uia.net)

Fax  
909-593-6953

.....  
INVITATION TO BID  
.....

DATE: 04/17/2023

COMPANY: Advanced Network Consultants, Inc.

ATTN: ESTIMATORS

Email: [tom.macallister@ancmobility.com](mailto:tom.macallister@ancmobility.com)

PROJECT: Jacqueline Cochran Regional Airport: Runway 17-35 Electrical, Lighting, & PAPI Rehabilitation

LOCATION: 26-850 Higgins Drive, Thermal, CA. 92274

BID DATE & TIME: 04/20/2023 @ 2:00PM (Per Addenda 2)

CONTACT NAME: Michael J. Wilson-V.P./Sr. Estimator

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[mwconst@uia.net](mailto:mwconst@uia.net)

Fax

909-593-6953

.....  
INVITATION TO BID  
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DATE: 04/12/2023

COMPANY: Advanced Network Consultants, Inc.

ATTN: ESTIMATORS

Email: [tom.macallister@ancmobility.com](mailto:tom.macallister@ancmobility.com)

PROJECT: Jacqueline Cochran Regional Airport: Runway 17-35 Electrical, Lighting, & PAPI Rehabilitation

LOCATION: 26-850 Higgins Drive, Thermal, CA. 92274

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