

Section 3

BID DOCUMENTS

PROJECT DESCRIPTION

The Project includes, but is not limited to, the following:

- Installation of three (3) pre-fabricated shade structures including concrete slabs.
- Construction of a new entry kiosk, with accompanying pavement and gate. This will include the construction of a concrete slab for the building plus the installation of the appropriate utilities, all of which are currently on-site.
- Construction of a new maintenance facility to the west of the new kiosk.
- Construction of a new entry signage.
- Installation of some landscaping throughout the project site.
- Installation of a new potable water well with accompanying pump and tank.
- Additional RV dry storage area.

BID FORM

DATE: 5-17-2010

TO: Riverside County Parks Department

BIDDER: CNB Excavating, Inc
(Full Legal Business Name)

The undersigned bidder, having carefully examined the site and the Contract Documents for the construction of the **Phase 2 Improvements at Mayflower Park**, hereby proposes to construct the work in accordance with the Contract Documents for the amount stated in this bid.

By submitting this bid, bidder agrees:

- A. If this bid is accepted, the bidder will enter into a written contract with the Department.
- B. Bidder shall enter into such contract and accept the price shown in this Bid Form as full and complete payment for the work done.
- C. Any sub-tier contract signed by the bidder and any subcontractor or any other party relating to this project must contain or incorporate the same terms as contained in the contract between the bidder and the Department.
- D. To execute the Agreement and deliver the full executed Performance Bond, Payment Bond and insurance certificates within ten (10) days after the Bidder is notified of award the Contract.
- E. Contractor is required to provide a current list of all construction related litigation that their company has been involved in during the last ten (10) years, including work that was performed by the Principal departments of the company under a different name or as a subcontractor.
- F. Submit to the Department such additional information as the Department may require to determine whether its bid is the lowest responsive/responsible bid submitted, or such additional information which the Department may require to determine if the bidder can properly do the work.
- G. The statements made in this bid are made under penalty of perjury.
- H. Price includes all labor, materials, mobilization, historical salvage, protection and restoration of historic features, seismic stabilization, drainage composite, concrete rehabilitation, masonry, carpentry, anchorage work, waterproofing, metal, sealant, wood windows, painting, equipment, transportation, tools, appurtenances, supervision and clean up for full compensation of the work. The bidder shall include in the prices for the stated bid items all work required by the Contract Documents.
- I. Amounts are to be shown in both words and figures (where indicated). In the event of any discrepancy, the amount shown in words will take precedence.
- J. Unit prices shall represent a true unit price for such item, which will be used for changes in the work during construction.
- K. All bids received by the Department are good for ninety (90) days from the date of receipt.

ATTACHMENT #4 ADDENDUM #2

BASE BID - Provide all of the following in accordance with the Contract Documents:

ITEM NO.	BID ITEM (Written in Words)	UNIT	UNIT PRICE	ITEM TOTAL (Lump Sum in Figures)
1.	Mobilization (including bonds and insurance):	L.S.	\$ 278,000	\$ 278,000
				(In Figures)
	Two hundred seventy eight thousand and 00 Cents (In Words)			
2.	De-Mobilization and Clean Up:	L.S.	\$ 35,248	\$ 35,248
				(In Figures)
	thirty five thousand two hundred forty eight + 00 Cents (In Words)			
3.	Construction of Electrical and Telephone service Furnish and install new electrical and telephone service and distribution system including trenching conduit, wiring and related accouterments; (include demolition, grading and paving within all necessary areas) per plans and specifications.	L.S.	\$ 208,192	\$ 208,192
				(In Figures)
	two hundred eight thousand one hundred ninety two + 00 Cents (In Words)			
4.	Installation of a Well and Domestic Water system: Drill, encase, and set up a new potable water well including, hydropneumatic tank, water filter, piping and valves with all related accouterments (include demolition, grading and paving within Bid Area 4) according to the plans and specifications:	L.S.	\$ 655,560	\$ 655,560
				(In Figures)
	Six hundred fifty five thousand five hundred sixty + 00 Cents (In Words)			
5.	Installation of a Fire system: Furnish and install on-site fire system including storage tank, fire pump, backup generator and related piping and valves with all related accouterments (include demolition, grading and paving within Bid Area 5) according to the plans and specifications:	L.S.	\$ 126,000	\$ 126,000
				(In Figures)
		(In		(In Figures)

ATTACHMENT #4 ADDENDUM #2

		Figures)	126,000		126,000
	one hundred twenty six thousand and 00 Cents (In Words)				
6	Construction of a Maintenance Building: Construct a new maintenance building (include demolition, grading, paving, surface improvements and landscaping within Bid Area 6) according to the plans and specifications:	L.S.	\$ 824,000	\$	824,000
					(In Figures)
	eight hundred twenty four thousand and 00 Cents (In Words)				
7	Construction of a Entry Kiosk: Construct a new Entry Kiosk (include demolition, grading, paving, surface improvements and landscaping within Bid Area 7) according to the plans and specifications:	L.S.	\$ 284,000	\$	284,000
					(In Figures)
	Two hundred eighty four thousand and 00 Cents (In Words)				
8	Construction of four Trash Enclosure structures: Construct a Trash Enclosure structure, (include demolition, grading paving and surface improvements within Bid Area 8) per plans and specifications	L.S.	\$ 20,000	\$	20,000
					(In Figures)
	twenty thousand and 00 Cents (In Words)				
8A	Construction of Trash Enclosure structure: Construct a Trash Enclosure structure, (include demolition, grading, paving and surface improvements within Bid Area 8) per plans and specifications	Per unit	\$ 5,000		
					(In Figures)
	five thousand and 00 Cents (In Words)				
9	RV Storage Lot Improvements: Furnish and install site improvements for RV Storage Lot (include demolition, grading and related				

ATTACHMENT #4 ADDENDUM #2

	paving landscaping and surface improvements within Bid Area 9) per plans and specifications:	L.S.	\$	241,000	\$	241,000
						(In Figures)
	two hundred forty one thousand and No Cents					
	(In Words)					
10	RV Storage Lot Improvements: Furnish and install site improvements for RV Storage Lot (include demolition, grading and related paving landscaping and surface improvements within Bid Area 10) per plans and specifications:	L.S.	\$	241,000	\$	241,000
						(In Figures)
	two hundred forty one thousand and No Cents					
	(In Words)					
11	Construction of a new Tent Camping Area: Construct the new tent camping areas (include demolition, grading and related paving landscaping and surface improvements within Bid Area 11) per plans and specifications:	L.S.	\$	243,000	\$	243,000
						(In Figures)
	two hundred forty three thousand No Cents					
	(In Words)					
12	Pre-Fabricated Shade Structure(s): Furnish and install three (3) prefabricated shade structures including concrete slab and screen wall, (include demolition, grading paving and surface improvements within Bid Area 12) per plans and specifications	L.S.	\$	176,000	\$	176,000
						(In Figures)
	one hundred Seventy Six thousand and No Cents					
	(In Words)					
12A	Pre-Fabricated Shade Structure(s): Price per shade structure including concrete slab and screen wall, (include demolition, grading paving and surface improvements within Bid Area 12) per plans and specifications	Per unit	\$	58,666. ⁶⁶		
						(In Figures)
	fifty eight thousand Six hundred Sixty Six and Sixty Six Cents					
	(In Words)					

ATTACHMENT #4 ADDENDUM #2

13	Construct Sewer and Storm Drain Systems: Furnish and install sewer and storm drain system including piping, trenching, dewatering, compaction, manholes, wetwell, drywells and associated structures and all related accouterments, including demolition, grading paving and surface improvements within all necessary areas per plans and specifications	L.S.	\$	167,000	\$	167,000
						(In Figures)
one hundred sixty seven thousand and No Cents (In Words)						

BASE BID (TOTAL AMOUNT OF ALL BID ITEMS 1 through 13 excluding 8A and 12A):

three million four hundred ninety nine thousand \$ 3,499,000
 (In Words) and No Cents. (In Figures)

BID AREA EXHIBIT RIVERSIDE COUNTY PARKS MAYFLOWER PARK

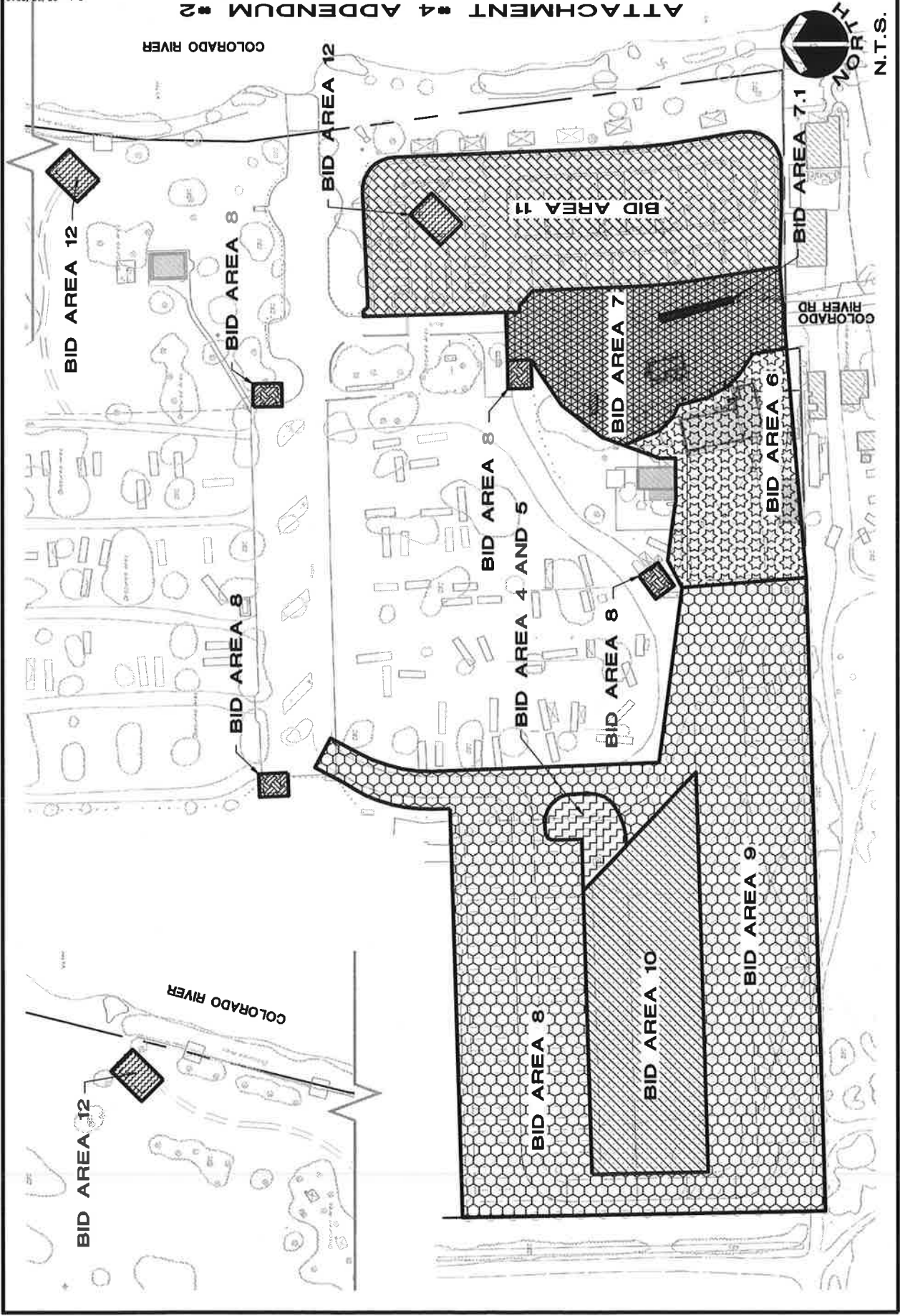
MSA CONSULTING, INC.
PLANNING ■ CIVIL ENGINEERING ■ LAND SURVEYING
34200 BOB HOPE DRIVE ■ KANOGA MESA ■ CA 92270
TELEPHONE (760) 320-9811 ■ FAX (760) 323-7893



EA-2005-CAD-EXHIBIT-2005 BID AREA EXHIBIT.dwg, 5/10/2010 2:07:56 PM, MCDONN, MSA Consulting, Inc.

Date: 05/03/2010

ATTACHMENT # 4 APPENDUM # 2



2. DESIGNATION OF SUBCONTRACTORS

Bidder submits the following complete list of each subcontractor who will perform work or labor or render services in or about the construction in an amount in excess of 1/2 of 1% of the total bid. Additional information requested by Department must be provided by bidder.

PORTION OF THE WORK	SUBCONTRACTOR NAME AND LICENSE NUMBER	ADDRESS	PHONE FAX
Elec.	Cyle Johnson Elec. Inc #250697	339 N. Main St. Blythe, CA 92225	Ph: 760-922-8139 Fax: 760-922-5252
Surveying	The Holt Group	201 East Hobsonway Blythe, CA 92225	Ph: 760-922-4658 Fax: 760-922-4660
Drilling	AZCA Drilling + Pump #753077	15078 Parker Poston #104, Ehrenberg AZ 85354	Ph: 928-923-9118 Fax: 928-923-9118
			Ph:
			Fax:
			Ph:
			Fax:
			Ph:
			Fax:
			Ph:
			Fax:
			Ph:
			Fax:
			Ph:
			Fax:
			Ph:
			Fax:
			Ph:
			Fax:
			Ph:
			Fax:
			Ph:
			Fax:

Note: If additional space is needed attach a separate sheet.

3. CONSTRUCTION LITIGATION

Contractor will attach a current list of all construction related litigation that their company has been involved in during the last ten (10) years, including work that was performed by the Principal departments of the company under a different name or as a subcontractor.

4. ADDENDA

Bidder acknowledges receipt of the following addenda:

#1, #2, #3

5. SITE INSPECTION

Person who inspected the site on behalf of the bidder:

NAME: Steve Hoaley
 TITLE: Superintendent
 DATE OF INSPECTION: 5-5-2010

6. PROJECTS OF SIMILAR NATURE

List five (5) projects of similar nature completed by bidder. Listing is to provide references with current address and telephone number. Attach additional page if needed.

PROJECT NAME	PROJECT ADDRESS	DEPARTMENTS NAME	DEPARTMENTS PHONE/FAX
Cibola Mutual Water Company Water System	Cibola Arizona 6547 Rice St Cibola, Arizona 85328	Rob Holt	Ph: 760-922-4658 Fax: 760-922-4660
Mesa Verde/Bithye Airport Phase II Water System Improvement	Albert E. Webb Assoc 3788 McCray St. Revere, CA 92506	Dave A. Iqanti	Ph: 951-686-1070 Fax: 951-779-6153
FY 2005/06 Water Line Replacement Scheme I	City of Hesperia 9700 Seventh Ave Hesperia CA 92345	John Levelled	Ph: 760-747-1451 Fax: 760-244-2515
Eastern Municipal Water Dist Penis Desalter	Eastern Municipal Water PO Box 8300 Penis CA 92570	Karl Rollin	Ph: 951-298-3777 Fax: 951-298-3772
City of Phelan 26th Street pipeline Water Transmission	San Bernardino County Special Dist Department 157 W. 5th Street 2nd floor, S.B. CA 92415	Gary Martin	Ph: 909-387-5964 Fax: 909-387-5542

6. **LICENSE**

Bidder currently has the following license(s):

License Class: A TC License No: 700540

Expiration Date: 12-31-10 Additional Classification(s) _____

7. **BIDDER DATA:**

Full legal name of firm: CNB Excavating, Inc

Name under which firm does business: CNB Excavating, Inc

Address: P.O. Box 361

Sum City CA 92586

Phone: 951-679-3880 Fax 951-679-2380

Type of Organization (corporation, partnership, etc.):
corporation

8. **BIDDER SIGNATURE**

Signature: Tina Childers

Name: Tina Childers

Title: President

Date: 5-17-2010

**AFFIDAVIT FOR INDIVIDUAL CONTRACTORS
NON-COLLUSION**

I, _____, being first duly sworn,
deposes and says:

That he or she is the party making the bid; that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that 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, or to secure any advantage against the Riverside County Parks Department or anyone interested in the proposed contract; that all statements contained in the bid are true; and that 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, or paid, and will not pay, any fee to any person, corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

BY: _____

NAME: _____

TITLE: _____

DATE: _____

Subscribed and sworn to before me

this _____ day of _____, 20__.

Signature and stamp of Notary
administering oath

**AFFIDAVIT FOR CORPORATE CONTRACTOR
NON-COLLUSION**

I, Tina Childers, being first duly sworn,
deposes and says:

That he or she is President of
CNB Excavating, Inc.,

a corporation which is the party making the foregoing bid; that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that 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, or to secure any advantage against the Riverside County Parks Department or anyone interested in the proposed contract; that all statements contained in the bid are true; and that 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, or paid, and will not pay, any fee to any person, corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

BY: Tina Childers
NAME: Tina Childers
TITLE: President
DATE: 5/17/2010



Subscribed and sworn to before me

this 17th day of May, 2010.

Shari D. Cone

Signature and stamp of Notary
administering oath

**AFFIDAVIT FOR JOINT VENTURE OR COPARTNERSHIP CONTRACTOR
NON-COLLUSION**

I, _____, being first duly sworn,
deposes and says:

That he or she is a member of the joint venture or copartnership firm designated as

_____ ,

which is the party making the bid; that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that 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, or to secure any advantage against the Riverside County Parks Department or anyone interested in the proposed contract; that all statements contained in the bid are true; and that 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, or paid, and will not pay, any fee to any person, corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

That he has been and is duly vested with authority to make and sign instruments for the joint venture or copartnership by

who constitute the other members of the joint venture or copartnership.

BY: _____

NAME: _____

TITLE: _____

DATE: _____

Subscribed and sworn to before me

this _____ day of _____, 20__.

Signature and stamp of Notary
administering oath

BID BOND

1. CNB EXCAVATING, INC., hereafter called Contractor," has submitted its bid to the **RIVERSIDE COUNTY PARKS DEPARTMENT**, hereafter called "**Department**," for the construction referred to generally as the **Phase 2 Improvements at Mayflower Park** in accordance with a Notice Inviting Bids from the Department dated MAY 19, 2010.

2. NORTH AMERICAN SPECIALTY INSURANCE COMPANY, hereafter called "Surety," is the surety of this bond.

Agreement:

We, Contractor as principal and Surety as surety, jointly and separately agree and state as follows:

1. The amount of the obligation of this bond is 10% of the amount of Contractor's bid and inures to the benefit of the Department.

2. This bond is exonerated by: (1) the Department rejecting Contractor's bid; or, (2) if Contractor's bid is accepted, Contractor executes the Agreement and furnishes the required bonds. Otherwise, it remains in full force and effect for the recovery of loss, damage and expense of the Department resulting from failure of Contractor to act as agreed to in its bid.

3. Surety, for value received, stipulates and agrees that its obligations hereunder shall in no way be impaired or affected by any extension of time within which the Department may accept the bid and waives notice of any such extension.

2. This bond is binding upon the heirs, executors, administrators, successors and assigns of Contractor and Surety.

SIGNATURES MUST BE NOTARIZED - Attach Acknowledgments

SURETY

CONTRACTOR

NORTH AMERICAN SPECIALTY INSURANCE COMPANY

CNB EXCAVATING, INC.

BY: [Signature]
NAME: MICHAEL D. STONG
TITLE: ATTORNEY-IN-FACT
DATE: MAY 5, 2010

BY: [Signature]
NAME: Shari Childers
TITLE: Representative
DATE: 5/17/2010

STATE OF ARIZONA
COUNTY OF YAVAPAI } SS.

This instrument was acknowledged before me this 17th day of May, 2010 by Shari Childers in witness whereof I herewith set my hand and official seal.



[Signature] NOTARY PUBLIC

CALIFORNIA ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

State of California

County of RIVERSIDE

On 5-5-10 before me, R. NAPPI "NOTARY PUBLIC",
(Here insert name and title of the officer)

personally appeared MICHAEL D. STONG,

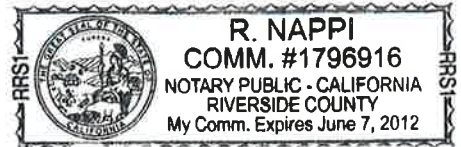
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity(ies), and that by his/~~her/their~~ signature(s) on the instrument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

R. Nappi
 Signature of Notary Public

(Notary Seal)



ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages _____ Document Date _____

(Additional information)

CAPACITY CLAIMED BY THE SIGNER

- Individual (s)
 Corporate Officer

(Title)

- Partner(s)
 Attorney-in-Fact
 Trustee(s)
 Other _____

INSTRUCTIONS FOR COMPLETING THIS FORM

Any acknowledgment completed in California must contain verbiage exactly as appears above in the notary section or a separate acknowledgment form must be properly completed and attached to that document. The only exception is if a document is to be recorded outside of California. In such instances, any alternative acknowledgment verbiage as may be printed on such a document so long as the verbiage does not require the notary to do something that is illegal for a notary in California (i.e. certifying the authorized capacity of the signer). Please check the document carefully for proper notarial wording and attach this form if required.

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. ~~he/she/they~~, is /are) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
- Signature of the notary public must match the signature on file with the office of the county clerk.
 - ❖ Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
 - ❖ Indicate title or type of attached document, number of pages and date.
 - ❖ Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).
- Securely attach this document to the signed document

NAS SURETY GROUP

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Manchester, New Hampshire, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Itasca, Illinois, each does hereby make, constitute and appoint:

SHAWN BLUME, ROSEMARY NAPPI,
JEREMY PENDERGAST and MICHAEL D. STONG

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

TWENTY-FIVE MILLION (\$25,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 24th of March, 2000:

"RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By [Signature]
Steven P. Anderson, President & Chief Executive Officer of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company



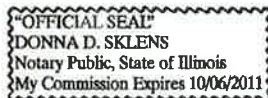
By [Signature]
David M. Layman, Senior Vice President of Washington International Insurance Company
& Vice President of North American Specialty Insurance Company

IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 30th day of September, 2008.

North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Du Page ss:

On this 30th day of September, 2008, before me, a Notary Public personally appeared Steven P. Anderson, President and CEO of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and David M. Layman, Senior Vice President of Washington International Insurance Company and Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



[Signature]
Donna D. Sklens, Notary Public

I, James A. Carpenter, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 5th day of May, 2010.

[Signature]

James A. Carpenter, Vice President & Assistant Secretary of Washington International Insurance Company & North American Specialty Insurance Company

Date: April 29, 2010

To: All prospective bidders and plan holders

Addendum Number 1

**Request for Bid #PKARC-070
PHASE 2 IMPROVEMENTS AT MAYFLOWER PARK
RIVERSIDE COUNTY PARKS DEPARTMENT**

1. The following drawings are issued as part of Addendum no. 1

Civil	Architectural	Landscape
CS	T-1	COVER
CUD.1	A-2.2	L-100
CUD.2	A-2.2	L-101
CUD.3	A-3.1	L-102
CSD.1	A-3.2	L-200
CSD.2	A-3.3	L-201
CSD.3	A-4.1	L-202
CSD.4	A-4.2	L-203
CWSM.1	A-5.1	L-204
CWSM.2	A-5.2	L-300
CWSM.3	A-6.1	L-301
CWSM.4	A-6.2	L-302
CWSM.5	A-6.3	L-303
CFS.1	A-7.1	L-304
CFS.2	A-8.1	L-305
CFS.3	A-8.2	L-400
CFS.4	SN.1	L-500
CET.1	SN.2	L-501
CET.2	ST.0B-1	L-502
CPG.1	S1.10	L-503
CPG.2	S1.11	L-504
CPG.3	S1.20	L-600
CPG.4	S1.21	
CPG.5	S2.10	
CPG.6	S2.11	
CPG.7	S2.20	
CPG.8	S2.21	
SWPPP.1	S3.10	
SWPPP.2	S3.11	
SWPPP.3	S4.10	
WQMP.1	M-1	
PM10 Report	M-2 HVAC	
WWMP Report	M-2 DETAILS	

	P-1	
	P-2	
	P-3	
	E-1	
	T24-1	
	T24-2	
	T24-3	
	T24-4	

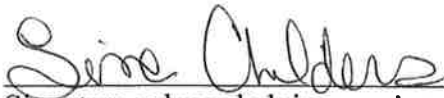
The Bidder is hereby notified; Addendum Number 1 must be acknowledged as stipulated under Section 2 "INSTRUCTIONS TO BIDDERS", and submitted as part of the Bid. Failure to do so shall result in the District designating said bid as "Non-Responsive".

ISSUED:



Steve Lech.

BIDDER ACKNOWLEDGMENT:



Signature acknowledging receipt of Addendum No. 1

Tina Childers 5/18/10
 Printed Name & Date

CWB Excavating, Inc
 Company

END OF ADDENDUM NUMBER 1

This addendum No. 1 shall be signed by the Bidder and returned together with the Bidder's sealed Bid Proposal.

Date: May 10, 2010

To: All prospective bidders and plan holders

Addendum Number 2

Request for Bid #PKARC-070 PHASE 2 IMPROVEMENTS AT MAYFLOWER PARK RIVERSIDE COUNTY PARKS DEPARTMENT

1. The Section 7 Technical Specifications of the bid documents is hereby replaced with Attachment #1 Technical Specifications issued.
2. Section 8 is hereby added to the bid documents as Special Provision as Attachment #2.
3. The preliminary soils report prepared by Earth Systems is hereby issued as Attachment #3 for informational purposes only and as a courtesy for prospective bidders.. The soils investigation performed by Earth systems was prepared for DESIGN purposes only. The contractor cannot use this document as grounds for future change order requests. The bidder is required to examine the site and perform any test it deems appropriate to determine the subsurface soil conditions. No warranty as to the accuracy of this report is assumed by the County, Design Engineer, or Geotechnical Engineer.
4. The Bid Form table of Bid Items is hereby replaced with Attachment #4 Bid Items along with Bid Area Exhibit.
5. The following Maintenance Bond for the Community well System is hereby issued as Attachment #5
6. The following Maintenance Bond for the Fire Suppression System is hereby issued as Attachment #6
7. The Contractor shall provide a work location within the required on-site office trailer for the Project Manager from the Riverside County Economic Development Agency. The Project Manager shall have access to data lines, electricity, and shall have a desk and chair.
8. The Contractor shall provide an on-site water storage tank to store construction water needs. The existing on-site water well and 6th Avenue irrigation canal may be used as a source of water. Contractor shall coordinate with Park Ranger Duane Forrest (760) 578-4702
9. The new deadline for questions related to this project is Thursday May 13 at 10:00 am. No more questions will be answered after that time.
10. If the contractor wishes to reside on-site during the construction period, all applicable camping fees will be assessed. Please call 1-800-234-PARK for the latest fees.

11. The Liquidated Damages **Fee** is hereby revised from five hundred dollars \$500 per day to **two thousand five hundred dollars (\$2,500) per calendar day**. All Remainder terms of the Liquidated Damages Section shall remain in effect..
12. The following drawings are issued as part of Addendum no. 2

Civil				
CUD.1	CSD.1	CWSM.1	CET.1	CPG.1
CUD.2	CSD.2	CWSM.2	CET.2	CPG.2
CUD.3	CSD.3	CWSM.3		CPG.3
	CSD.4	CWSM.4		CPG.4
		CWSM.5		CPG.5
				CPG.6
				CPG.7
				CPG.8


The Bidder is hereby notified; Addendum Number 2 must be acknowledged as stipulated under Section 2 "INSTRUCTIONS TO BIDDERS", and submitted as part of the Bid. Failure to do so shall result in the District designating said bid as "Non-Responsive".

ISSUED:




 Steve Lech.

BIDDER ACKNOWLEDGMENT:



 Signature acknowledging receipt of Addendum No. 2



 Printed Name & Date 5/18/10

CNB Excavating, Inc

 Company

END OF ADDENDUM NUMBER 2

This addendum No. 2 shall be signed by the Bidder and returned together with the Bidder's sealed Bid Proposal.

Date: May 13, 2010

To: All prospective bidders and plan holders


Addendum Number 3

**Request for Bid #PKARC-070
PHASE 2 IMPROVEMENTS AT MAYFLOWER PARK
RIVERSIDE COUNTY PARKS DEPARTMENT**

1. **Question:** *Is the bid deadline going to be extended?*
Answer: Any of you who attended the job walk know that there will be no extensions of any kind. THE ONLY SOURCE FOR ACCURATE INFORMATION REGARDING THIS PROJECT IS THROUGH OCB AND THE ADDENDA WE PUBLISH THERE.
2. The bidder is hereby directed to replace the section 8 Special Provision 1 -Water Well issued with attachment #2 of addenda #2 with the Attachment #1 Addendum #3 Section 8 Special Provision 1 – Water Well.
3. The attached water quality report dated 12/10/2007 is hereby issued as Attachment #2 Addendum #3 **for informational purposes only** and as a courtesy for prospective bidders. The water quality test was performed for informational purposes only. The contractor cannot use this document as grounds for future change order requests. The bidder is required to perform any test it deems appropriate to determine the actual water quality at the proposed well location. No warranty as to the accuracy of this report is assumed by the County or Design Engineer.
4. The bidder is hereby directed to include the technical specification **23 24 01 Commercial Ceiling Fans** labeled as Attachment #3 Addendum #3 into Section 7 of Technical Specification.

The Bidder is hereby notified; Addendum Number 3 must be acknowledged as stipulated under Section 2 "INSTRUCTIONS TO BIDDERS", and submitted as part of the Bid. Failure to do so shall result in the District designating said bid as "Non-Responsive".

ISSUED:



Steve Lech.

BIDDER ACKNOWLEDGMENT:

Sirine Childers

Signature acknowledging receipt of Addendum No. 3

Tina Childers

Printed Name & Date

CNB Excavating, Inc
Company

END OF ADDENDUM NUMBER 3

This addendum No. 3 shall be signed by the Bidder and returned together with the Bidder's sealed Bid Proposal.

CNB Excavating, Inc
28318 Lemmy lane
Menifee, CA 92584

"Bid Proposal"
Phase 2 Improvements
at Mayflower Park

"Bid Date"
May 19, 2010

"Bid time"
10:00 AM

Riverside County Clerk of the Board
4080 Lemon Street
1st floor
Riverside, California 92501

RECEIVED RIVERSIDE COUNTY
CLERK / BOARD OF SUPERVISORS

2010 MAY 19 AM 7:16

SEALED BID RECEIVED
CLERK OF THE BOARD OF SUPERVISORS

"Bid Proposal"



DOUG WALL CONSTRUCTION, INC.
CA St. Lic #743112

5/20/2010

Ms. Kecia Harper-Ihem
Clerk of the Board
County of Riverside
4080 Lemon St. 1st Floor
Riverside, CA 92501

Project Description: #PKARC-070 Phase 2 Improvements at Mayflower Park (Mayflower Park)
Bid Date: May 19, 2010

RE: Protest of Bidder GHA Enterprises, Inc. (GHA)

Dear Ms. Harper-Ihem:

For the reasons set forth below, Doug Wall Construction, Inc. ("DWC") protests the County of Riverside ("County") award of a contract for Mayflower Park to GHA for the following reasons.

California public contract code requires that all first tiered subcontractors in excess of one half of one percent be listed to avoid bid shopping and protect the rights of subcontractors and that only one subcontractor may be listed for each trade. The subcontractor list must be properly executed with the required information.

1. GHA did not list a subcontractor for the Well Drilling. As an A or B licensed contractor there are three trades that cannot be legally be performed by either of these licenses. Fire Alarm, Fire Sprinklers and Well Drilling. GHA has not listed a well drilling subcontractor therefore their bid is non responsive.
2. GHA did not use the bid documents that were included in Addendum # 2. Therefore their bid is non responsive.
3. The bid documents clearly state that if the signature pages of the addendums are not included with the bid documents the bid is non responsive. GHA did not submit these items with the bid documents.
4. Item 12 of Instructions To Bidders states that all bonds shall be issued by a surety admitted to issue such bonds in California which carries a rating of "A" or better. Diamond Indemnity Trust does not meet this criteria therefore the bid bond submitted by GHA is invalid and renders their bid NON RESPONSIVE.

Respectfully,

Doug Wall
President

CC: Steve Lech

3010 W. 50th St. 111



DOUG WALL CONSTRUCTION, INC.
CA St. Lic #743112

5/20/2010

Ms. Kecla Harper-Ihem
Clerk of the Board
County of Riverside
4080 Lemon St. 1st Floor
Riverside, CA 92501

Project Description: #PKARC-070 Phase 2 Improvements at Mayflower Park (Mayflower Park)
Bid Date: May 19, 2010

RE: Protest of Bidder GHA Enterprises, Inc. (GHA)

Dear Ms. Harper-Ihem:

For the reasons set forth below, Doug Wall Construction, Inc. ("DWC") protests the County of Riverside ("County") award of a contract for Mayflower Park to GHA for the following reasons.

California public contract code requires that all first tiered subcontractors in excess of one half of one percent be listed to avoid bid shopping and protect the rights of subcontractors and that only one subcontractor may be listed for each trade. The subcontractor list must be properly executed with the required information.

1. GHA did not list a subcontractor for the Well Drilling. As an A or B licensed contractor there are three trades that cannot be legally be performed by either of these licenses. Fire Alarm, Fire Sprinklers and Well Drilling. GHA has not listed a well drilling subcontractor therefore their bid is non responsive.
2. GHA did not use the bid documents that were included in Addendum # 2. Therefore their bid is non responsive.
3. The bid documents clearly state that if the signature pages of the addendums are not included with the bid documents the bid is non responsive. GHA did not submit these items with the bid documents.
4. Item 12 of Instructions To Bidders states that all bonds shall be issued by a surety admitted to issue such bonds in California which carries a rating of "A" or better. Diamond Indemnity Trust does not meet this criteria therefore the bid bond submitted by GHA is invalid and renders their bid NON RESPONSIVE.

Respectfully,

Doug Wall
President

CC: Steve Lech

5010 NW 5th St. Miami, FL 33142

FedEx

FIRST OVERNIGHT
Delivery Address
4080 LEMON ST FIRST FLOOR

147918 904 MM1

TO REUSE FedEx

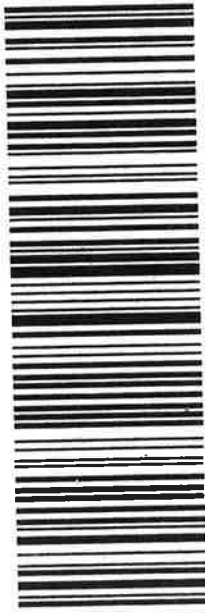
WED - 19 MAY A1
FIRST OVERNIGHT

TRK# 8682 5419 7867

0215

92501
CA-US
ONT

W1 ONTA



emp# 299346 18MAY10 16:14

Part # 166297-435 RIT 04/10

0215
Recipient's Copy

US Airbill

Tracking Number 8682 5419 7867
Phone 951 492 8070

B EXCAVATING
18 JENNY LN
State CA ZIP 92584-9235

Shipping Reference
ID Proposal
Address: 4080 Lemon St. 1st Floor
City: Riverside
State: CA ZIP: 92501

4a Express Package Service
 FedEx Priority Overnight
 FedEx Standard Overnight
 FedEx First Overnight
4b Express Freight Service
 FedEx 1Day Freight
 FedEx 2Day Freight
 FedEx 3Day Freight

5 Packaging
 FedEx Envelope
 FedEx Pay*
 FedEx Tube
 FedEx Box
 Other
6 Special Handling
 SATURDAY Delivery
 HOLD Weekday at FedEx Location
 HOLD Saturday at FedEx Location
7 Payment
 Sender's Declaration
 Recipient's Declaration
 Recipient
 Third Party
 Credit Card
 Cash/Check

velope
Shipments Only

1 From This portion can be removed for Recipient's records.

Date 5-21-10 FedEx Tracking Number 8723 3412 6515

Sender's Name DEUG WALL

Company DOUG WALL CONSTRUCTION INC

Address 78450 AVENUE 41

City BERMUDA DUNES State CA ZIP 92203-1001

Special Handling 951 955-1660

Special Handling Reference

3 To Recipient's Name Ms HARPER-HEM Phone 951 955-1660

Company Courtesy of RIVERSIDE

Address 4080 LEMON ST. 1st Floor

City RIVERSIDE State CA ZIP 92501

Use this line for the HOLD location address or for continuation of your shipping address.

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

City RIVERSIDE State CA ZIP 92501

4a Express Package Service

Next business day, Monday through Friday. Saturday Delivery NOT available unless SATURDAY Delivery is selected.

Next business day, Monday through Friday. Saturday Delivery NOT available unless SATURDAY Delivery is selected.

Next business day, Monday through Friday. Saturday Delivery NOT available unless SATURDAY Delivery is selected.

4b Express Freight Service

Next business day, Monday through Friday. Saturday Delivery NOT available unless SATURDAY Delivery is selected.

Next business day, Monday through Friday. Saturday Delivery NOT available unless SATURDAY Delivery is selected.

Next business day, Monday through Friday. Saturday Delivery NOT available unless SATURDAY Delivery is selected.

5 Packaging

Envelope FedEx Pak* FedEx Box Other Tube

6 Special Handling and Delivery Signature Options

SATURDAY Delivery Indirect Signature Direct Signature

No Signature Required Signature Required Signature Required with Restricted Access

No Signature Required Signature Required Signature Required with Restricted Access

No Signature Required Signature Required Signature Required with Restricted Access

No Signature Required Signature Required Signature Required with Restricted Access

No Signature Required Signature Required Signature Required with Restricted Access

No Signature Required Signature Required Signature Required with Restricted Access

No Signature Required Signature Required Signature Required with Restricted Access

No Signature Required Signature Required Signature Required with Restricted Access

No Signature Required Signature Required Signature Required with Restricted Access

No Signature Required Signature Required Signature Required with Restricted Access

No Signature Required Signature Required Signature Required with Restricted Access

No Signature Required Signature Required Signature Required with Restricted Access

No Signature Required Signature Required Signature Required with Restricted Access

No Signature Required Signature Required Signature Required with Restricted Access

No Signature Required Signature Required Signature Required with Restricted Access

No Signature Required Signature Required Signature Required with Restricted Access

No Signature Required Signature Required Signature Required with Restricted Access

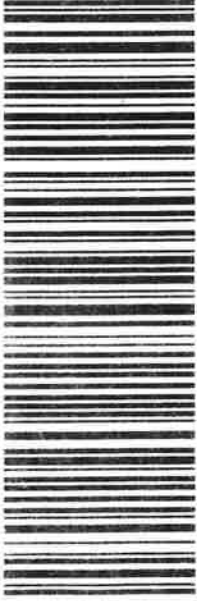
No Signature Required Signature Required Signature Required with Restricted Access

No Signature Required Signature Required Signature Required with Restricted Access

No Signature Required Signature Required Signature Required with Restricted Access

MON - 24 MAY A1
STANDARD OVERNIGHT

92501
CA-US
ONT



FedEx
TRK# 8723 3412 6515
0215

WM ONTA



8723 3412 6515

605



DOUG WALL CONSTRUCTION, INC.

CA St. Lic #743112

5/20/2010

Ms. Kecia Harper-Ihem
Clerk of the Board
County of Riverside
4080 Lemon St. 1st Floor
Riverside, CA 92501

Project Description: #PKARC-070 Phase 2 Improvements at Mayflower Park (Mayflower Park)
Bid Date: May 19, 2010

RE: Protest of Bidder GHA Enterprises, Inc. (GHA)

Dear Ms. Harper-Ihem:

For the reasons set forth below, Doug Wall Construction, Inc. ("DWC") protests the County of Riverside ("County") award of a contract for Mayflower Park to GHA for the following reasons.

California public contract code requires that all first tiered subcontractors in excess of one half of one percent be listed to avoid bid shopping and protect the rights of subcontractors and that only one subcontractor may be listed for each trade. The subcontractor list must be properly executed with the required information.

1. GHA did not list a subcontractor for the Well Drilling. As an A or B licensed contractor there are three trades that cannot be legally be performed by either of these licenses. Fire Alarm, Fire Sprinklers and Well Drilling. GHA has not listed a well drilling subcontractor therefore their bid is non responsive.
2. GHA did not use the bid documents that were included in Addendum # 2. Therefore their bid is non responsive.
3. The bid documents clearly state that if the signature pages of the addendums are not included with the bid documents the bid is non responsive. GHA did not submit these items with the bid documents.
4. Item 12 of Instructions To Bidders states that all bonds shall be issued by a surety admitted to issue such bonds in California which carries a rating of "A" or better. Diamond Indemnity Trust does not meet this criteria therefore the bid bond submitted by GHA is invalid and renders their bid NON RESPONSIVE.

Respectfully,

Doug Wall
President

CC: Steve Lech

SD10191.51 1410:55

FedEx
 TRK# 8723 3412 6136
 0215

**FRI - 21 MAY A1
 PRIORITY OVERNIGHT**

**92501
 CA-US
 ONT**

WM ONTA



Emp# 384240 20MAY10 PSPA

deX US Airbill
 Express

FedEx Tracking Number 8723 3412 6136

This portion can be removed for Recipient's records.

52010
 RECEIVED RIVERSIDE COUNTY
 CLERK / BOARD OF SUPERVISORS
 DOUG WALL
 2010 MAY 24 AM 10:24 772-8446

DOUG WALL CONSTRUCTION INC
 78450 AVENUE 41
 BERMUDA DUNES State CA ZIP 92203-1001

Internal Billing Reference

MS. HARPER-THOMAS 951 955-1060
 COUNTY OF RIVERSIDE
 4080 LEMON ST 1ST FLOOR
 RIVERSIDE State CA ZIP 92501

Form ID No. 0215 Recipient's Copy

4a Express Package Service * To most locations. Packages up to 150 lbs.

FedEx Priority Overnight Next business morning.* Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx Standard Overnight Next business afternoon.* Saturday Delivery NOT available.

FedEx First Overnight Earliest next business morning delivery to select locations.*

FedEx 2Day Second business day.* Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx Express Saver Next business afternoon.* Saturday Delivery NOT available. EXP SAVER

4b Express Freight Service ** To most locations. Packages over 150 lbs.

FedEx 1Day Freight Next business day.** Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected. FedEx 1Day/Freight Booking No.

FedEx 2Day Freight Second business day.** Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx 3Day Freight Third business day.** Saturday Delivery NOT available.

5 Packaging * Declared value limit \$500.

FedEx Envelope* **FedEx Pak*** Includes FedEx Small Pak and FedEx Large Pak. **FedEx Box** **FedEx Tube** **Other**

6 Special Handling and Delivery Signature Options

SATURDAY Delivery NOT available for FedEx Standard Overnight, FedEx Express Saver, or FedEx 3Day Freight.

No Signature Required Package may be left without obtaining a signature for delivery.

Direct Signature Someone at recipient's address may sign for delivery. *Fee applies.*

Indirect Signature If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only. *Fee applies.*

Does this shipment contain dangerous goods? One box must be checked.

No **Yes** As per attached Shipper's Declaration. **Yes** Shipper's Declaration not required. **Dry Ice** Dry Ice, 9, UN 1845 _____ x _____ kg

Dangerous goods (including dry ice) cannot be shipped in FedEx packaging or placed in a FedEx Express Drop Box. **Cargo Aircraft Only**

7 Payment Bill to: Obtain recip. Acct. No.

Sender Acct. No. in Section 1 will be billed. **Recipient** **Third Party** **Credit Card** **Cash/Check**

Total Packages _____ Total Weight _____ lbs. Credit Card Auth. _____

*Our liability is limited to \$100 unless you declare a higher value. See the current FedEx Service Guide for details.

fedex.com 1800.GoFedEx 1800.463.3339



605



DOUG WALL CONSTRUCTION, INC.

CA St. Lic #743112

5/20/2010

Ms. Kecia Harper-Ihem
Clerk of the Board
County of Riverside
4080 Lemon St. 1st Floor
Riverside, CA 92501

Project Description: #PKARC-070 Phase 2 Improvements at Mayflower Park (Mayflower Park)
Bid Date: May 19, 2010

RE: Protest of Bidder GHA Enterprises, Inc. (GHA)

Dear Ms. Harper-Ihem:

For the reasons set forth below, Doug Wall Construction, Inc. ("DWC") protests the County of Riverside ("County") award of a contract for Mayflower Park to GHA for the following reasons.

California public contract code requires that all first tiered subcontractors in excess of one half of one percent be listed to avoid bid shopping and protect the rights of subcontractors and that only one subcontractor may be listed for each trade. The subcontractor list must be properly executed with the required information.

1. GHA did not list a subcontractor for the Well Drilling. As an A or B licensed contractor there are three trades that cannot be legally be performed by either of these licenses. Fire Alarm, Fire Sprinklers and Well Drilling. GHA has not listed a well drilling subcontractor therefore their bid is non responsive.
2. GHA did not use the bid documents that were included in Addendum # 2. Therefore their bid is non responsive.
3. The bid documents clearly state that if the signature pages of the addendums are not included with the bid documents the bid is non responsive. GHA did not submit these items with the bid documents.

Respectfully,

Doug Wall
President

CC: Steve Lech

RECEIVED
MAY 20 2010

2010-05-100744