

STATEMENT ON BONDS AND INSURANCE

A. Names and addresses of all members of partnership or names and titles of all corporate officers:

ARTHUR F. KOTZ - PRESIDENT

LOUIS R. LOPEZ - TREASURER

CATHY J. COOKE - SECRETARY

B. The Bidder declares that the surety or sureties named below have agreed to furnish bonds in the aggregate amounts set forth in the Instructions to Bidders, in the event the Contract is awarded on the basis of this proposal.

Name(s) and address (es) of surety or sureties agreeing to furnish bond

COMMERCIAL SURETY BOND AGENCY

1411 N. BATAVIA, STE. 111

ORANGE, CA. 92867

C. The Bidder declares that the insurers named below have reviewed the insurance requirements set forth in the Contract Appendix (Section 8. Insurance) and have agreed to furnish all insurance specified.

Name(s) and address (es) of insurers agreeing to insurance coverage

BOLTON & COMPANY

245 S. LOS ROBLES AVE., PASADENA, CA. 91102

CALIFORNIA CONTRACTOR'S NETWORK

430 N. VINEYARD, #102, ONTARIO, CA. 91764

**CONTRACTORS PROPOSAL**

TO THE GOVERNING BOARD OF  
THE REDEVELOPMENT AGENCY  
FOR THE COUNTY OF RIVERSIDE

Date **OCTOBER 13, 2010**

Bidder **WESTON CONSTRUCTION  
GROUP, INC.**

The undersigned, having carefully examined the proposed site and the Plans and Specifications, the Notice Inviting Bids, the Instructions to Bidders, the Agreement Form, the Bond Forms, the General Conditions and the Supplementary General Conditions for the **RIVERSIDE COUNTY FAIR AND NATIONAL DATE FESTIVAL FAIRGROUNDS PAVING AND DRAINAGE PROJECT, PHASE 4**, hereby proposes and agrees to furnish all tools, equipment, services, apparatus, facilities, transportation, labor and materials necessary to complete the construction in strict conformity with the Plans and Specifications, including all work specified in Addenda numbered and dated:

Addendum No. <u>1</u>	Date <b>10-08-10</b>
Addendum No. <u>2</u>	Date <b>10-12-10</b>
Addendum No. <u>3</u>	Date <b>10-12-10</b>

for the total sum, including all applicable taxes, permits and licenses as follows:

Base Bid \$

Bids must be submitted on all items. Failure to bid on all items may result in the bid being rejected as non-responsive.

**DESIGNATION OF SUBCONTRACTORS**

In compliance with the Public Contract Code, Sections 4104-4144, the undersigned 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 2 of 1% of said total bid.

<u>PORTION OF THE WORK</u>	<u>SUBCONTRACTOR</u>	<u>ADDRESS</u>
<b>SHADE STRUCTURE INSTALLATION</b>	<b>T.D. GROGAN CONST.</b>	<b>9375 ARCHIBALD, STE. 704 RANCHO CUCAMONGA, CA. 91730</b>

<u>PORTION OF THE WORK</u>	<u>SUBCONTRACTOR</u>	<u>ADDRESS</u>
<b>SEWER WORK</b>	<b>TRI-STAR CONTRACTING</b>	<b>15-501 LITTLE MORONG RD. DESERT HOT SPRINGS, CA.</b>
<b>DRYWELLS</b>	<b>TORRENT RESOURCES</b>	<b>AK 3200 QUAST RD., #100 ONTARIO, CA. 91761</b>
<b>ELECTRICAL</b>	<b>BRUDVIK INC.</b>	<b>600 EUGENE RD. PALM SPRINGS, CA. 92264</b>

LANDSCAPE	LOGAN LANDSCAPE	P.O. BOX 5006 LA QUINTA, CA. 92248
GATES + FENCE	DESERT CONTRACTING, INC.	43695 N. JACKSON ST. INDIO, CA. 92201
STRIPING	S-2, INC.	P.O. BOX 12785 PALM DESERT, CA. 92255

AWARD OF CONTRACT

The undersigned fully understands that a Contract is formed upon the acceptance of this proposal by the Owner, and the undersigned further agrees that upon request he will promptly execute and deliver to Owner a written memorial of the Contract together with the required labor and material and performance bonds.

BID GUARANTEE

The enclosed certified or cashier's check or bidder's bond on approved form, made payable to the Owner, in the amount of ten percent (10%) of the total bid submitted herewith, is hereby given as guarantee that the bidder will execute and deliver the above mentioned written memorial and required bonds if awarded the contract, and in the event that the undersigned fails or refuses to execute and deliver said documents, such check or bond is to be charged with the costs of the damages experienced by the Owner as a result of such failure or refusal, including, but not limited to publication costs, the difference in money between the amount of the bid of the said principal and the amount for which obligee may legally contract with another party to perform the said work if such amount be in excess of the former, building lease or rental costs, transportation costs and additional salary costs that result from the delay due to the principal's default on the awarded contract. In no event, however, shall the Surety's liability exceed the penal sum hereof.

Name of Bidder WESTCON CONSTRUCTION GROUP, INC.

Type of Organization \_\_\_\_\_

Signed By \_\_\_\_\_

Title of Signer PRESIDENT

Address of Bidder 81-770 TRADER PLACE, INDIO, CA. 92201

Telephone Number (760) 775-7070

Contractor's License 858370 Classification A

If bidder is a corporation, and signer is not President or Secretary, attach certified copy of Bylaws or resolution authorizing execution. If bidder is a corporation, affix corporate seal. If signer is an agent, attach Power of Attorney. If bidder is not an individual, list names of other persons authorized to bind the organization.

**BID BOND**

KNOW ALL PERSONS BY THESE PRESENTS, that we, the undersigned, Westcon Construction Group, Inc. as Principal and International Fidelity Insurance Company, as Surety, are hereby held and firmly bound unto the ECONOMIC DEVELOPMENT AGENCY FOR THE COUNTY OF RIVERSIDE, hereinafter called the "Owner", in the sum of Ten Percent of Amount Bid dollars (\$ 10% of Amount Bid) for the payment of which sum, well and truly to be made, were hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

WHEREAS, the said Principal is herewith submitting its proposal for the construction of

**RIVERSIDE COUNTY FAIR AND NATIONAL DATE FESTIVAL FAIRGROUNDS  
PAVING AND DRAINAGE IMPROVEMENTS  
PHASE 4**

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH that if the aforesaid Principal shall be awarded the contract upon said proposal and shall, within the required number of days after the notice of such award, execute a written memorial of the awarded contract and submit the required labor and material and faithful performance bond, then this obligation shall be null and void; and in the event that the principal fails and/or refuses to execute and deliver said documents this bond will be charged with the costs of the damages experienced by the Owner as a result of such refusal, including, but not limited to, publication cost, the difference in money between the amount of the bid of the said principal and the amount for which the obligee may legally contract with another party to perform the said work if such amount be in excess of the former; building lease or rental costs, transportation costs, and additional salary costs that result from the delay due to the principal's default on the awarded contract. In no event, however, shall the Surety's liability exceed the penal sum hereof.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Owner may accept such bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals this 11th day of October, 2010, 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.

In the presence of:

\_\_\_\_\_

\_\_\_\_\_  
Individual Principal (Seal)

\_\_\_\_\_

Address

\_\_\_\_\_

Business Address

\_\_\_\_\_

\_\_\_\_\_  
Individual Principal (Seal)

\_\_\_\_\_

Address

\_\_\_\_\_

Business Address

Westcon Construction Group, Inc.

Corporate Principal

81770 Trader Place, Indio, CA 92201

Business Address

By   
(Affix Corporate Seal)

Attest:

\_\_\_\_\_

Corporate Principal Surety

International Fidelity Insurance Company

13400 Sabre Springs Parkway, Suite 270  
San Diego, CA 92128

Business Address

By   
Arturo Ayala, Attorney-in-Fact (Affix Corporate Seal)

Attest:

\_\_\_\_\_

The rate of premium on this bond is 0.00 per thousand. Total amount of premium charged,  
\$ 0.00

(The above must be filled in by corporate surety.)

Riverside County Fair and National Date Festival Fairgrounds Paving and Drainage Improvements - Phase 4

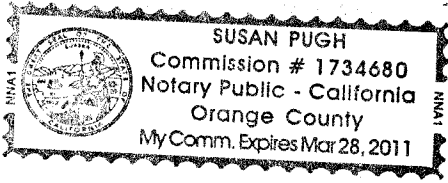
# CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

STATE OF CALIFORNIA

County of Orange }

On 10/11/10 before me, Susan Pugh, Notary Public  
Date Here Insert Name and Title of the Officer

personally appeared Arturo Ayala  
Name(s) of Signer(s)



Place Notary Seal Above

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

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

Witness my hand and official seal.

Signature [Handwritten Signature]  
Signature of Notary Public Susan Pugh

## OPTIONAL

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

### Description of Attached Document

Title or Type of Document: Bid Bond

Document Date: 10/11/10 Number of Pages: Two

Signer(s) Other Than Named Above: None

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

Signer's Name: Arturo Ayala

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

**RIGHT THUMBPRINT OF SIGNER**

Top of thumb here

Signer Is Representing:

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

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

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

**RIGHT THUMBPRINT OF SIGNER**

Top of thumb here

Signer Is Representing:

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

# POWER OF ATTORNEY

## INTERNATIONAL FIDELITY INSURANCE COMPANY

HOME OFFICE: ONE NEWARK CENTER, 20TH FLOOR  
NEWARK, NEW JERSEY 07102-5207

**KNOW ALL MEN BY THESE PRESENTS:** That **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing laws of the State of New Jersey, and having its principal office in the City of Newark, New Jersey, does hereby constitute and appoint

**DWIGHT REILLY, RALPH EIDEM, JR., ARTURO AYALA, DANIEL HUCKABAY**

Orange, CA.

its true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **INTERNATIONAL FIDELITY INSURANCE COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal office.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of Article 3-Section 3, of the By-Laws adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting called and held on the 7th day of February, 1974.

The President or any Vice President, Executive Vice President, Secretary or Assistant Secretary, shall have power and authority

- (1) To appoint Attorneys-in-fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and,
- (2) To remove, at any time, any such attorney-in-fact and revoke the authority given.

Further, this Power of Attorney is signed and sealed by facsimile pursuant to resolution of the Board of Directors of said Company adopted at a meeting duly called and held on the 29th day of April, 1982 of which the following is a true excerpt:

Now therefore the signatures of such officers and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.



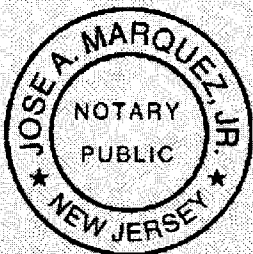
IN TESTIMONY WHEREOF, **INTERNATIONAL FIDELITY INSURANCE COMPANY** has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer, this 16th day of October, A.D. 2007.

**INTERNATIONAL FIDELITY INSURANCE COMPANY**

STATE OF NEW JERSEY  
County of Essex

Secretary

On this 16th day of October 2007, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of the **INTERNATIONAL FIDELITY INSURANCE COMPANY**; that the seal affixed to said instrument is the Corporate Seal of said Company; that the said Corporate Seal and his signature were duly affixed by order of the Board of Directors of said Company.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

A NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires Nov. 21, 2010

### CERTIFICATION

I, the undersigned officer of **INTERNATIONAL FIDELITY INSURANCE COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the By-Laws of said Company as set forth in said Power of Attorney, with the **ORIGINALS ON IN THE HOME OFFICE OF SAID COMPANY**, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect

IN TESTIMONY WHEREOF, I have hereunto set my hand this 11th day of October, 2010.

Assistant Secretary



**AFFIDAVIT FOR CORPORATE CONTRACTOR**

CATHY J. COOKE declares as follows:

That he or she is a member of WESTCON CONSTRUCTION GROUP, a corporation which is a party making the foregoing proposal or 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 County of Riverside or anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, 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 corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

I declare under penalty of perjury, that the foregoing is true and correct.

Dated this 13<sup>TH</sup> (day) of OCTOBER (month), 2010 (year)

at CATHEDRAL CITY, California

Signature of affiant:

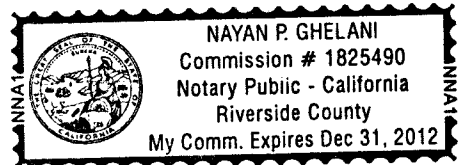
*Cathy J. Cooke*

Note: Notarization of signature required

State of California  
County of RIVERSIDE  
On OCT 12, 2010 before me NAYAN P. GHELANI Notary Public,  
personally appeared CATHY J. COOKE  
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]*



State of Delaware

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Westcon Construction Group, Inc.  
81770B Trader Place  
Indio, CA 92201



PROPOSAL FOR THE  
CONSTRUCTION OF PAVING  
AND DRAINAGE  
IMPROVEMENTS

Westcon Construction Group, Inc.  
81770B Trader Place  
Indio, CA 92201



FOR RIVERSIDE  
COUNTY FAIR AND NATIONAL  
DATE FESTIVAL FAIRGROUNDS  
PHASE 4

SEALED BID RECEIVED  
CLERK OF THE BOARD OF SUPERVISORS

RECEIVED RIVERSIDE COUNTY  
CLERK / BOARD OF SUPERVISORS

2010 OCT 13 PM 1:57



**CONTRACTORS PROPOSAL**

TO THE GOVERNING BOARD OF  
THE REDEVELOPMENT AGENCY  
FOR THE COUNTY OF RIVERSIDE

Date 10-13-10

Bidder Doug Wall  
Construction, Inc.

The undersigned, having carefully examined the proposed site and the Plans and Specifications, the Notice Inviting Bids, the Instructions to Bidders, the Agreement Form, the Bond Forms, the General Conditions and the Supplementary General Conditions for the **RIVERSIDE COUNTY FAIR AND NATIONAL DATE FESTIVAL FAIRGROUNDS PAVING AND DRAINAGE PROJECT, PHASE 4**, hereby proposes and agrees to furnish all tools, equipment, services, apparatus, facilities, transportation, labor and materials necessary to complete the construction in strict conformity with the Plans and Specifications, including all work specified in Addenda numbered and dated:

Addendum No. 1 Date 10-11-10

Addendum No. 2 Date 10-12-10

Addendum No. 3 Date 10-12-10

for the total sum, including all applicable taxes, permits and licenses as follows:

Base Bid \$ 1,308,322<sup>00</sup>

Bids must be submitted on all items. Failure to bid on all items may result in the bid being rejected as non-responsive.

**DESIGNATION OF SUBCONTRACTORS**

In compliance with the Public Contract Code, Sections 4104-4144, the undersigned 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 2 of 1% of said total bid.

PORTION OF THE WORK	SUBCONTRACTOR	ADDRESS
SEE ATTACHED		

PORTION OF THE WORK	SUBCONTRACTOR	ADDRESS

DOUG WALL CONSTRUCTION, INC.

DESIGNATION OF SUBCONTRACTORS

RIVERSIDE COUNTY FAIR AND NATIONAL DATE FESTIVAL FAIRGROUNDS PAVING AND  
DRAINAGE PROJECT, PHASE 4

<u>PORTION OF THE WORK</u>	<u>SUBCONTRACTOR</u>	<u>ADDRESS</u>
ELECTRICAL	BRUDVIK ELECTRIC INC	600 EUGENE RD PALM SPRINGS, CA 92264
DEMO, WET UTILITIES	SO CAL & ASSOCIATES PLUMBING	PO BOX 955 YUCCA VALLEY, CA 92286



Name of Bidder Doug Wall Construction, Inc.

Type of Organization Corporation

Signed By  Doug Wall

Title of Signer President

Address of Bidder 78450 Ave 41, Bermuda Dunes, CA 92203

Telephone Number 760-772-8446

Contractor's License 743112 Classification A, B, C9, C27

If bidder is a corporation, and signer is not President or Secretary, attach certified copy of Bylaws or resolution authorizing execution. If bidder is a corporation, affix corporate seal. If signer is an agent, attach Power of Attorney. If bidder is not an individual, list names of other persons authorized to bind the organization.



### Bid Schedule

The undersigned hereby proposes to furnish all labor, materials, equipment and methods necessary for constructing all Work specified, all in strict accordance with these Contract Documents, at the bid prices and the Completion Date set forth hereafter. Quantities are estimates and must be verified by the contractor. If there is a discrepancy between the plans and the bid schedule, the plans prevail. Estimates are plus or minus 10% and adjustments to the contract for amounts over or under the estimate will only be made when the quantity adjustments exceed the 10% threshold. The undersigned also acknowledges that all bid prices include sales tax and all other applicable taxes and fees.

- Base Bid Schedule:** All proposed work per improvement plans, landscape improvement plans and electrical plans.
- Alternate 1 Bid Schedule** All proposed work for the maintenance yard as identified on sheets DM3 and IM3.
- Alternate 2 Bid Schedule** All proposed work for the parking lot adjacent to Highway 111 as identified on sheets DM1-DM2, IM1-IM2 and S-1.
- Alternate 3 Bid Schedule** All proposed work for the drywells in the carnival area as identified on sheets DM8 and IM8.
- Alternate 4 Bid Schedule** All proposed work for sewer improvements as identified on the utility plan sheets U1-U3.
- Alternate 5 Bid Schedule** All proposed work for the gateway sign and shade shelter as identified on the landscape improvement plan sheets LC-1 and CD-2.

### BID SCHEDULE FOR RIVERSIDE COUNTY FAIR AND NATIONAL DATE FESTIVAL FAIRGROUNDS PAVING AND DRAINAGE IMPROVEMENTS PHASE 4

#### BASE BID SCHEDULE

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in Figures) Dollars/Cents
1	Mobilization	LS	1	2200 <sup>00</sup>	2200 <sup>00</sup>
2	SWPPP & NOI	LS	1	3600 <sup>00</sup>	3600 <sup>00</sup>
3	Construction Staking	LS	1	3600 <sup>00</sup>	3600 <sup>00</sup>
4	Develop Water Supply	LS	1	1200 <sup>00</sup>	1200 <sup>00</sup>
5	Traffic Control	LS	1	1200 <sup>00</sup>	1200 <sup>00</sup>
6	Clear and Grub Turf and Vegetation	SF	7,550	:72	5470 <sup>00</sup>
7	Remove Existing AC Pavement and Aggregate Base	SF	175,300	:53	94,486 <sup>00</sup>

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Item No. Dollars/Cents	Item Total (in Figures) Dollars/Cents
8	Remove Existing Concrete	SF	4,400	.73	3,242 <sup>00</sup>
9	Remove Existing Concrete Curb and Curb and Gutter	LF	565	2.44	1,380 <sup>00</sup>
10	Remove Existing Chainlink Fence	LF	35	8.57	300 <sup>00</sup>
11	Remove Existing Tubular Steel Fence and Gates	LF	135	7.40	1,000 <sup>00</sup>
12	Remove Existing Tubular Steel Shelter	EA	2	1,940 <sup>00</sup>	3,880 <sup>00</sup>
13	Remove Existing Tree	EA	1	420 <sup>00</sup>	420 <sup>00</sup>
14	Remove Existing Light Pole	EA	1	915 <sup>00</sup>	915 <sup>00</sup>
15	Remove Existing Concrete Pedestal	EA	4	430 <sup>50</sup>	1,722 <sup>00</sup>
16	Remove Existing Block/Concrete Wall	LF	120	10.64	1,277 <sup>00</sup>
17	Remove Existing Utility Pedestal	EA	8	308 <sup>00</sup>	2,464 <sup>00</sup>
18	Remove Existing Water Pump and Vault	EA	1	780 <sup>00</sup>	780 <sup>00</sup>
19	Remove Existing Hose Bib and Water Line	EA	2	540 <sup>00</sup>	1,080 <sup>00</sup>
20	Remove Existing Valve, Meter Box and Cap Water Line	EA	1	643 <sup>00</sup>	643 <sup>00</sup>
21	Remove Existing Concrete Encasement	LF	40	43.02	1,721 <sup>00</sup>
22	Remove and Salvage Existing Sign	EA	1	300 <sup>00</sup>	300 <sup>00</sup>
23	Abandon and Slurry Fill Existing PVC Pipe	LF	920	8.61	7,923 <sup>00</sup>
24	Fine Grading and Soil Preparation	SF	206,000	.28	58,690 <sup>00</sup>
25	Place Import Fill Material	CY	9,500	8.74	83,077 <sup>00</sup>
26	Place 6" Thick PCC w/ Rebar Dowels	SF	180,800	2.05	372,000 <sup>00</sup>
27	Place 4" Thick PCC	SF	150	2.82	424 <sup>00</sup>
28	Place 4" Thick Colored PCC w/ Scored Pattern	SF	7,620	4.19	32,000 <sup>00</sup>
29	Install Interlocking Paver	SF	3,960	9.25	36,660 <sup>00</sup>
30	Place 12"-14" Rock Cobble	TON	15	733.33	11,000 <sup>00</sup>
31	Place AC Pavement	TON	110	138.18	15,200 <sup>00</sup>
32	Place Crushed Aggregate Base	CY	2,500	39.46	98,670 <sup>00</sup>
33	Construct Commercial Driveway Approach	SF	1,720	9.18	15,800 <sup>00</sup>
34	Construct 6" Curb	LF	154	13.85	2,134 <sup>00</sup>
35	Construct 6" Curb and Gutter	LF	70	17.31	1,212 <sup>00</sup>
36	Construct 4" Thick PCC Sidewalk	SF	850	3.47	2,954 <sup>00</sup>
37	Construct Rock Blanket	SF	5,400	8.14	44,000 <sup>00</sup>
38	Install #4 18" Long Rebar Dowels	EA	240	6.66	1,600 <sup>00</sup>
39	Relocate Sprinkler Head and Irrigation Pipe	EA	1	120 <sup>00</sup>	120 <sup>00</sup>
40	Replace Clean-Out Ring and Cover and Adjust to Grade	EA	2	365 <sup>00</sup>	730 <sup>00</sup>
41	Replace Concrete Utility Box and Adjust to Grade	EA	2	1,505 <sup>00</sup>	3,010 <sup>00</sup>
42	Replace Concrete Water Meter Box and Adjust to Grade	EA	2	955 <sup>00</sup>	1,910 <sup>00</sup>
43	Adjust Water Valve Cover w/ Concrete Collar	EA	3	641.33	1,924 <sup>00</sup>

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in Figures) Dollars/Cents
44	Adjust Utility Vault to Grade	EA	1	635 <sup>00</sup>	635 <sup>00</sup>
45	Adjust Manhole Cover w/ Concrete Collar to Grade	EA	1	817 <sup>00</sup>	817 <sup>00</sup>
46	Adjust Hose Bib and 2" Clean-Out	EA	7	635.44	4,446 <sup>00</sup>
47	Install 10' and 20' Tubular Steel Sliding Gate	EA	2	6500 <sup>00</sup>	13,000 <sup>00</sup>
48	Install 6' High Tubular Steel Fence	LF	60	187 <sup>00</sup>	11,220 <sup>00</sup>
49	Paint 4" Solid Parking Lot Striping	LF	6,505	.60	3,907 <sup>00</sup>
50	Install Salvaged Sign w/ Post and Footing	EA	1	275 <sup>00</sup>	275 <sup>00</sup>
51	Install 4' Precast Concrete Wheelstop	EA	25	49.48	1,237 <sup>00</sup>
52	Place Soil Amendments	SF	5,800	.38	2200 <sup>00</sup>
53	Place Structural Soil	CY	14	171.42	2400 <sup>00</sup>
54	Place Decomposed Granite	CY	3	1066.66	3200 <sup>00</sup>
55	Place Turf Sod	SF	8,200	.96	7920 <sup>00</sup>
56	Install Tree Grate	EA	2	1700 <sup>00</sup>	3400 <sup>00</sup>
57	Install Planter Pots	EA	2	750 <sup>00</sup>	1500 <sup>00</sup>
58	Relocate Existing Concrete Planter Pot	EA	2	60 <sup>00</sup>	120 <sup>00</sup>
59	Install Benches	EA	14	1085.71	15,200 <sup>00</sup>
60	Install Trash Receptacle	EA	2	808 <sup>00</sup>	1616 <sup>00</sup>
61	Install 4" Pot Shrub	EA	20	5.25	105 <sup>00</sup>
62	Install 5 Gallon Pot Shrub	EA	52	44.23	2300 <sup>00</sup>
63	Install 24" Box Trees	EA	3	302.33	907 <sup>00</sup>
64	Install 36" Box Trees	EA	6	1300 <sup>00</sup>	7800 <sup>00</sup>
65	Install Palm Tree	EA	4	5400 <sup>00</sup>	21,600 <sup>00</sup>
66	Relocate Existing Palm Tree	EA	8	3,550 <sup>00</sup>	28,400 <sup>00</sup>
67	Install Turf Irrigation System	SF	8,200	1.74	14,250 <sup>00</sup>
68	Install Shrub Irrigation System	SF	310	17.74	5500 <sup>00</sup>
69	Install Irrigation Controller and Enclosure	EA	1	13,200 <sup>00</sup>	13,200 <sup>00</sup>
70	Install Irrigation Backflow and Enclosure	EA	1	3850 <sup>00</sup>	3850 <sup>00</sup>
71	90-Day Maintenance - Plant Establishment	LS	1	2640 <sup>00</sup>	2640 <sup>00</sup>
72	Install Lighting	LS	1	120,648 <sup>00</sup>	120,648 <sup>00</sup>
73	Install Vendor Pedestal Pullbox Connections	EA	8	3237 <sup>50</sup>	25,916 <sup>00</sup>
74	Relocate High Voltage Transformer	EA	1	63,498 <sup>00</sup>	63,498 <sup>00</sup>
75	Replace 4" SDR 35 PVC Pipe	LF	5	39.40	197 <sup>00</sup>

Total = \$ 1,308,322<sup>00</sup>

SUBTOTAL BASE BID, ITEMS 1 THROUGH 75 ONE MILLION THREE HUNDRED EIGHT

THOUSAND THREE HUNDRED TWENTY TWO DOLLARS & <sup>00</sup> Words  
 (\$ 1,308,322<sup>00</sup>) Figures

ADD ALTERNATIVE 1 BID SCHEDULE

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in Figures) Dollars/Cents
76	Mobilization	LS	1	2100 <sup>00</sup>	2100 <sup>00</sup>
77	SWPPP & NOI	LS	1	3200 <sup>00</sup>	3200 <sup>00</sup>
78	Construction Staking	LS	1	650 <sup>00</sup>	650 <sup>00</sup>
79	Develop Water Supply	LS	1	600 <sup>00</sup>	600 <sup>00</sup>
80	Remove Existing AC Pavement and Aggregate Base	SF	21,000	154	11,319 <sup>00</sup>
81	Remove Existing Concrete	SF	2,400	74	1,768 <sup>00</sup>
82	Remove Existing Concrete Curb and Curb and Gutter	LF	10	3 <sup>00</sup>	30 <sup>00</sup>
83	Remove and Salvage Chain Link Fabric and Gate	LF	90	21.11	1900 <sup>00</sup>
84	Fine Grading and Soil Preparation	SF	23,350	128	6,632 <sup>00</sup>
85	Place 6" Thick PCC w/ Rebar Dowels	SF	23,350	3.24	75,770 <sup>00</sup>
86	Place Crushed Aggregate Base	CY	300	39.46	11,840 <sup>00</sup>
87	Install #4 Rebar Dowels	EA	60	5 <sup>00</sup>	300 <sup>00</sup>
88	Core Drill 3" Hole w/ 2 1/2" PVC Sleeve	EA	4	535.50	2142 <sup>00</sup>
89	Adjust Water Valve Cover w/ Concrete Collar	EA	1	1500 <sup>00</sup>	1500 <sup>00</sup>
90	Adjust Manhole Cover w/ Concrete Collar to Grade	EA	1	820 <sup>00</sup>	820 <sup>00</sup>
91	Install Salvaged Chain Link Fabric and Gate	LF	90	23.33	2100 <sup>00</sup>

Total = \$122,691<sup>00</sup>

ONE MILL TWO FOUR HUNDRED THIRTYONE THOUSAND THIRTEEN DOLLARS & 00/100

TOTAL BASE BID PLUS BID ALT. 1: (\$ 1,431,013<sup>00</sup> )

Words Figures

ADD ALTERNATIVE 2 BID SCHEDULE

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in Figures) Dollars/Cents
92	Mobilization	LS	1	2100 <sup>00</sup>	2100 <sup>00</sup>
93	SWPPP & NOI	LS	1	2200 <sup>00</sup>	2200 <sup>00</sup>
94	Construction Staking	LS	1	2500 <sup>00</sup>	2500 <sup>00</sup>
95	Develop Water Supply	LS	1	500 <sup>00</sup>	500 <sup>00</sup>
96	Remove Existing AC Pavement and Aggregate Base	SF	33,700	.54	18,165 <sup>00</sup>
97	Remove Existing Concrete	SF	920	.74	678 <sup>00</sup>
98	Remove Existing Concrete Curb and Curb and Gutter	LF	25	2.48	62 <sup>00</sup>
99	Remove Existing Tree	EA	4	419.50	1678 <sup>00</sup>
100	Remove Existing Handicap Sign and Footing	EA	2	184 <sup>00</sup>	368 <sup>00</sup>
101	Fine Grading and Soil Preparation	SF	33,700	1.28	9600 <sup>00</sup>
102	Place 6" Thick PCC w/ Rebar Dowels	SF	33,700	3.26	110,000 <sup>00</sup>
103	Place 4" Thick PCC	SF	270	4.42	1,193 <sup>00</sup>
104	Place Crushed Aggregate Base	CY	430	3.95	1,697 <sup>00</sup>
105	Construct 6" Curb	LF	26	31.19	811 <sup>00</sup>
106	Construct Curb Ramp Case "D"	EA	8	1100 <sup>00</sup>	8800 <sup>00</sup>
107	Install #4 Rebar Dowels	EA	35	9.46	331 <sup>00</sup>
108	Install Metal Hand Railing Type "A"	LF	25	187 <sup>00</sup>	4675 <sup>00</sup>
109	Replace Concrete Water Meter Box and Adjust to Grade	EA	1	954 <sup>00</sup>	954 <sup>00</sup>
110	Paint 4" Solid Parking Lot Striping	LF	945	1 <sup>00</sup>	945 <sup>00</sup>
110	Paint Pavement Arrows	EA	2	33 <sup>50</sup>	67 <sup>00</sup>
112	Paint Handicap Symbol	EA	6	88 <sup>00</sup>	528 <sup>00</sup>
113	Replace Handicap Sign	EA	4	82 <sup>50</sup>	330 <sup>00</sup>
114	Install Handicap Sign w/ Post and Footing	EA	2	242 <sup>00</sup>	484 <sup>00</sup>
115	Install "Van Accessible" Sign	EA	3	242 <sup>00</sup>	726 <sup>00</sup>
116	Install "One Way" Sign w/ Post and Footing	EA	1	264 <sup>00</sup>	264 <sup>00</sup>
117	Install 4' Precast Concrete Wheelstop	EA	6	55 <sup>00</sup>	330 <sup>00</sup>

Total = \$169,986<sup>00</sup>

ONE MILLION FOUR HUNDRED SEVENTY EIGHT THOUSAND  
THREE HUNDRED AND EIGHT DOLLARS & 00/100

TOTAL BASE BID PLUS BID ALT. 2: \_\_\_\_\_ (\$ 1,478,308<sup>00</sup>)  
Words Figures

ADD ALTERNATIVE 3 BID SCHEDULE

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in Figures) Dollars/Cents
118	Mobilization	LS	1	1200 <sup>00</sup>	1200 <sup>00</sup>
119	Construction Staking	LS	1	330 <sup>00</sup>	330 <sup>00</sup>
120	Develop Water Supply	LS	1	600 <sup>00</sup>	600 <sup>00</sup>
121	Remove Existing Catch Basin Drywell	EA	3	1780 <sup>00</sup>	5340 <sup>00</sup>
122	Construct Maxwell IV Catch Basin Drywells	EA	6	15,666 <sup>00</sup>	94,000 <sup>00</sup>

Total = \$ 101,470<sup>00</sup>

ONE MILLION FOUR HUNDRED NINE THOUSAND SEVEN HUNDRED NINETY TWO DOLLARS 00

TOTAL BASE BID PLUS BID ALT. 3: \_\_\_\_\_ ( \$ 1,409,792 ) \_\_\_\_\_  
 Words Figures

ADD ALTERNATIVE 4 BID SCHEDULE

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in Figures) Dollars/Cents
123	Mobilization	LS	1	2200 <sup>00</sup>	2200 <sup>00</sup>
124	SWPPP & NOI	LS	1	1800 <sup>00</sup>	1800 <sup>00</sup>
125	Construction Staking	LS	1	390 <sup>00</sup>	390 <sup>00</sup>
126	Develop Water Supply	LS	1	700 <sup>00</sup>	700 <sup>00</sup>
127	Traffic Control	LS	1	2400 <sup>00</sup>	2400 <sup>00</sup>
128	Remove Existing 8" PVC Pipe and Clean-Out	LF	250	14.28	3,570 <sup>00</sup>
129	Install 8" SDR-35 PVC Pipe and Fittings	LF	440	21.54	9,480 <sup>00</sup>
130	Install 6" PVC Clean-Out	EA	5	602.40	3,012 <sup>00</sup>
131	Construct Concrete Sewer Encasement	LF	40	180.30	7,212 <sup>00</sup>
132	Replace 4" PVC Services and Construct Concrete Sewer Pad	EA	42	395.28	16,602 <sup>00</sup>
133	Construct Sewer Manhole	EA	2	4,973 <sup>00</sup>	9,946 <sup>00</sup>

Total = \$ 57,312<sup>00</sup>

ONE MILLION THREE HUNDRED SIXTY FIVE SIX HUNDRED THIRTY FOUR DOLLARS & 00 CENTS

TOTAL BASE BID PLUS BID ALT. 4: \_\_\_\_\_ ( \$ 1,365,634 )  
 Words Figures

ADD ALTERNATIVE 5 BID SCHEDULE

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in Figures) Dollars/Cents
134	Mobilization	LS	1	2400 <sup>00</sup>	2400 <sup>00</sup>
135	Install Gateway Sign	EA	1	28,960 <sup>00</sup>	28,960 <sup>00</sup>
136	Install 36' Diameter Shade Shelter	EA	1	147,580 <sup>00</sup>	147,580 <sup>00</sup>

Total = \$178,940<sup>00</sup>

ONE MILLION FOUR HUNDRED EIGHTY SEVEN THOUSAND  
TWO HUNDRED SIXTY TWO DOLLARS & <sup>00</sup>

TOTAL BASE BID PLUS BID ALT. 5: \_\_\_\_\_ (<sup>00</sup><sub>00</sub> \$ 1,487,262 )  
Words Figures



## PAYMENT FOR BASE BID AND ADD ALTERNATES 1 THROUGH 5 BID ITEMS

The following bid items are included in the Bid Proposal for providing a method of payment:

- Payment for **“Mobilization”** will be made on a lump sum (LS) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, incidentals and permits/authorization required to establish a construction staging area(s) office and other facilities at the project site and movement of personnel, construction equipment and supplies to the project site to enable the Contractor to begin work on the other contract items that will be performed by the Contractor and obtain encroachment permits from the City of Indio and Valley Sanitary District in accordance with the specifications.
- Payment for **“Storm Water Pollution Prevention Plan & Notice of Intent”** will be made on a lump sum (LS) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, incidentals, fees and permits/authorization required to prepare and implement a storm water pollution prevention plan and obtain a WDID number from the Regional Water Quality Control Board in accordance with the plans and specifications.
- Payment for **“Construction Staking”** will be made on a lump sum (LS) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment and incidentals required to provide construction staking and surveying to construct the intent of the project in accordance with the plans and specifications.
- Payment for **“Developing Water Supply”** will be made on a lump sum (LS) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, incidentals and permits/authorization required to develop a water supply in accordance with the specifications.
- Payment for **“Traffic Control Plan”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, and equipment and performing all the work involved and required to prepare and gain approval of a traffic control plan from the City of Indio and implement traffic control measures in accordance with the plans, specifications and City of Indio requirements.
- Payment for **“Clear and Grub Turf and Vegetation”** will be made on a per square foot (SF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to clear and grub and remove and dispose of turf, vegetation and resulting materials and legally dispose of the material as well as preserve existing property, utilities and other facilities in accordance with the plans and specifications.
- Payment for **“Remove Existing AC Pavement and Aggregate Base”** will be made on a per square foot (SF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to saw cut asphalt concrete, remove existing asphalt concrete pavement, aggregate base and vegetation within proposed paving limits and legally dispose of the material as well as preserve existing property, utilities and other facilities in accordance with the plans and specifications.

- Payment for **“Remove Existing Concrete”** will be made on a per square foot (SF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to saw cut concrete, remove all reinforced and non-reinforced concrete and legally dispose of the material as well as preserve existing property, utilities and other facilities in accordance with the plans and specifications.
- Payment for **“Remove Existing Concrete Curb and Curb and Gutter”** will be made on a per linear foot (LF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to saw cut concrete curb and curb and gutter, remove concrete curb and curb and gutter and legally dispose of the material in accordance with the plans and specifications.
- Payment for **“Remove and Salvage Existing Chain Link Fabric and Gate”** will be made on a linear foot (LF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, and equipment and performing all the work involved and required in the removal and storage of the existing chain link fence fabric and rolling gate in accordance with the plans and specifications.
- Payment for **“Remove Existing Chain Link Fence”** will be made on a linear foot (LF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, and equipment and performing all the work involved and required in the removal of the existing chain link fence fabric, posts and footings and legally dispose of the material in accordance with the plans and specifications.
- Payment for **“Remove Existing Tubular Steel Fence and Gates”** will be made on a linear foot (LF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, and equipment and performing all the work involved and required in the removal of the tubular steel fence, post, footings and rolling gates, backfilling footing holes with asphalt concrete and legally dispose of the material in accordance with the plans and specifications.
- Payment for **“Remove Existing Tubular Steel Shelter”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, and equipment and performing all the work involved and required in the removal of the tubular steel shelter, post and concrete footings, backfilling footing holes with asphalt concrete and legally dispose of the material in accordance with the plans and specifications.
- Payment for **“Remove Existing Tree”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment and incidentals required for excavation, removal and legal disposal of the tree and root ball as well as backfilling and compacting the excavation and preparing sub-grade at the grading plane in accordance with the plans and specifications.
- Payment for **“Remove Existing Light Pole”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to remove the existing light pole, fixture, conductors, conduit and concrete footing to below the proposed sub-grade and legally dispose of the material in accordance with the plans and specifications.

- Payment for **“Remove Existing Concrete Pedestal”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to remove the existing concrete pedestal and footing to below the proposed sub-grade and legally dispose of the material in accordance with the plans and specifications.
- Payment for **“Remove Existing Block/Concrete Wall”** will be made on a linear foot (LF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment and incidentals required for the removal of block, concrete and reinforcing and legally dispose of the material as well as preserve existing property, utilities and other facilities in accordance with the plans and specifications.
- Payment for **“Remove Existing Utility Pedestal”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to remove the existing electrical pedestal and outlet, remove the conductors and conduit outside the Date Courtyard improvement limits, properly terminate/cap live conductors and legally dispose of the material in accordance with the plans and specifications.
- Payment for **“Remove Existing Water Pump and Vault”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment and incidentals required for excavation, removal and legal disposal of the water pump, pump piping, electrical service and vault, remove water service piping outside of the Date Courtyard improvement limits and legally dispose of the material in accordance with the plans and specifications.
- Payment for **“Remove Existing Hose Bib and Water Line”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to remove the existing hose bib and associated water line outside the Date Courtyard improvement limits, cap the water line and legally dispose of the material in accordance with the plans and specifications.
- Payment for **“Remove Existing Valve, Meter Box and Cap Water Line”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to remove the existing valve, meter box and associated water line outside the Date Courtyard improvement limits, cap the water line and legally dispose of the material in accordance with the plans and specifications.
- Payment for **“Remove Existing Catch Basin Dry Well”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment and incidentals required for the excavation, removal and legal disposal of all existing dry well materials, as well as backfilling the excavation with slurry and preparing sub-grade at the bottom of the proposed catch basin in accordance with the plans and specifications.
- Payment for **“Remove Existing 8” PVC Pipe and Clean-Out”** will be made on a per linear foot (LF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all

labor, materials, tools, equipment, and incidentals, and performing all work involved and required to trench, remove, legally dispose of pipe and clean-out, backfill and compact the trench to existing ground elevation in accordance with the plans and specifications.

- Payment for **“Remove Existing Concrete Encasement”** will be made on a per linear foot (LF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to trench, remove and legally dispose of concrete and reinforcement material in accordance with the plans and specifications.
- Payment for **“Remove Existing Handicap Sign and Footing”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment and incidentals required for removing the sign and post, excavation and removal of the concrete footing and legal disposal of the material as well as backfilling and compacting the footing excavation and preparing sub-grade at the grading plane in accordance with the plans and specifications.
- Payment for **“Remove and Salvage Existing Sign”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment and incidentals required for removing and salvaging the sign, excavation and removal of the concrete footing and post and legal disposal of the material as well as backfilling and compacting the footing excavation and preparing sub-grade at the grading plane in accordance with the plans and specifications.
- Payment for **“Abandoned and Slurry Fill Existing PVC Pipe”** will be made on a per linear foot (LF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to slurry fill and cap the existing pipe in accordance with the plans and specifications.
- Payment for **“Fine Grading and Soil Preparation”** will be made on a square foot (S.F.) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all the work involved and required to over-excavate, scarify, moisture condition and compact, prepare subgrade, fine grade including slopes and legally dispose of excess soil in accordance with the plans and specifications.
- Payment for **“Place Import Fill Material”** will be made on a per cubic yard (CY) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all the work involved and required to import, place, moisture condition, fine grade and compact fill material in accordance with the plans and specifications.
- Payment for **“Place 6” Thick Portland Cement Concrete w/ Rebar Dowels”** will be made on a per square foot (SF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to place and remove forms, place and finish concrete, finish concrete with a trowled edge, install reinforcing dowels at construction joints, install expansion joints and joint filler, apply joint sealant and greensaw weekend-plane joints in accordance with the plans and specifications.

- Payment for **“Place 4” Thick Portland Cement Concrete** will be made on a per square foot (SF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to place and remove forms, place and finish concrete, install expansion joints and joint filler and apply joint sealant in accordance with the plans and specifications.
- Payment for **“Place 4” Thick Colored Portland Cement Concrete w/ Scored Pattern** will be made on a per square foot (SF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to place and remove forms, place and finish color concrete, install expansion joints and joint filler, apply joint sealant and greensaw score pattern in accordance with the plans and specifications.
- Payment for **“Install Interlocking Paver”** will be made on a per square foot (SF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to place and compact crushed aggregate base, construct concrete curb with reinforcing, place mortar bed and pavers in accordance with the plans and specifications.
- Payment for **“Place 12”-14” Rock Cobble”** will be made on a per ton (TON) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to install filter fabric and place rock cobble in accordance with the plans and specifications.
- Payment for **“Place Asphalt Concrete Pavement”** will be made on a per square foot (SF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to place and compact hot mix asphalt concrete pavement and apply tack coat and prime coat in accordance with the plans and specifications.
- Payment for **“Place Crushed Aggregate Base”** will be made on a per cubic yard (CY) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all the work involved and required to place, compact and grade aggregate base in accordance with the plans and specifications.
- Payment for **“Construct Commercial Driveway Approach”** will be made on a per square foot (SF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to place and remove forms, place and finish concrete, install expansion joints and joint filler, trowel weakened plane joints, apply joint sealant and install detectable warning mats in accordance with the plans and specifications.
- Payment for **“Construct 6” Curb”** will be made on a per linear foot (LF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all the work involved and required to place and remove forms and place and finish concrete, install expansion joints and joint filler, trowel weakened plane joints and apply joint sealant in accordance with the plans and specifications.
- Payment for **“Construct 6” Curb and Gutter”** will be made on a per linear foot (LF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials,

tools, equipment, and incidentals, and performing all the work involved and required to place and remove forms and place and finish concrete, install expansion joints and joint filler, trowel weakened plane joints and apply joint sealant in accordance with the plans and specifications.

- Payment for **“Construct 4” Thick PCC Sidewalk** will be made on a per square foot (SF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to place and remove forms, place and finish concrete, install expansion joints and joint filler, trowel weakened plane joints and apply joint in accordance with the plans and specifications.
- Payment for **“Construct Curb Ramp Case “D” ”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to place and remove forms, place and finish concrete, install expansion joints and joint filler and install detectable warning mats in accordance with the plans and specifications.
- Payment for **“Construct Cobble Rock Blanket”** will be made on a square foot (S.F.) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all the work involved and required to clear and grub planter, remove and legally dispose of excess soil, compact and prepare sub-grade and place concrete mortar, rock and stabilized decomposed granite material in accordance with the plans and specifications.
- Payment for **“Install #4 Rebar Dowels”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to prepare and drill existing concrete and install reinforcing dowels with epoxy at construction joints in accordance with the plans and specifications.
- Payment for **“Construct Maxwell IV Catch Basin Dry Well”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment and incidentals required to coordinate with Maxwell or equivalent drywell manufacture/contractor, excavate, dewater, prepare sub-grade, construct and install catch basin, pipe and all dry well materials, adjust top of catch basin grate and drywell cover to final grade, remove and legal dispose of excess soil and material and reconstruct valley gutter as well as backfill and compact in accordance with the plans and specifications.
- Payment for **“Core Drill 3” Hole w/ 2 ½” PVC Sleeve”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to prepare and core drill existing block wall and install PVC sleeve with epoxy in accordance with the plans and specifications.
- Payment for **“Relocate Sprinkler Head and Irrigation Pipe”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to remove and relocate sprinkler head and all pertinent irrigation piping outside of concrete improvements and backfill, and compact in accordance with the plans and specifications.

- Payment for **“Install Metal Hand Railing Type “A” ”** will be made on a per linear foot (LF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to prepare and core drill curb and fabricate and install metal hand railing with grout in accordance with the plans and specifications.
- Payment for **“Replace Existing Clean-Out Ring and Cover and Adjust to Grade”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to remove and legally dispose of existing sewer cleanout ring and cover, install new cleanout ring and cover, and adjust cover to final grade in accordance with the plans and specifications.
- Payment for **“Replace Concrete Utility Box and Adjust to Grade”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to remove and legally dispose of existing utility box, install new concrete utility box with traffic rated cover, and adjust cover to final grade in accordance with the plans and specifications.
- Payment for **“Replace Concrete Water Meter Box and Adjust to Grade”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to remove and legally dispose of existing water meter box, install new concrete water meter box with traffic rated cover, and adjust cover to final grade in accordance with the plans and specifications.
- Payment for **“Adjust Existing Water Valve Cover w/ Concrete Collar to Grade”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to remove and legally dispose of existing concrete collar, adjust existing water valve cover to final grade and construct concrete collar in accordance with the plans and specifications.
- Payment for **“Adjust Existing Utility Vault to Grade”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to adjust existing vault cover to final grade in accordance with the plans and specifications.
- Payment for **“Adjust Existing Manhole Cover w/ Concrete Collar to Grade”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to remove and legally dispose of the existing concrete collar, adjust existing manhole cover to final grade and construct concrete collar in accordance with the plans and specifications.
- Payment for **“Adjust Hose Bib and 2” Clean-Out”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to adjust the hose bib and clean-out to the specified height above the proposed finish surface in accordance with the plans and specifications.

- Payment for **“Install 10’ and 20’ Tubular Steel Sliding Gate”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to fabricate, install and attach the gates to existing pilasters and/or new tubular steel fencing and install angle iron in accordance with the plans and specifications.
- Payment for **“Install 6’ High Tubular Steel Fence”** will be made on a per linear foot (LF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to excavate and pour concrete footings and install and install tubular steel fencing and post in accordance with the plans and specifications.
- Payment for **“Install Salvaged Chain Link Fabric and Gate”** will be made on a per linear foot (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to re-install existing chain link fabric and gate in accordance with the plans and specifications.
- Payment for **“Paint 4” Solid Parking Lot Striping”** will be made on a per linear foot (LF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to paint 4” solid stripes in yellow and blue in accordance with the plans and specifications.
- Payment for **“Paint Pavement Arrows”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to paint pavement arrows in accordance with the plans and specifications.
- Payment for **“Paint Handicap Symbol”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to paint handicap symbols in accordance with the plans and specifications.
- Payment for **“Replace Handicap Sign”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to remove and legally dispose of existing handicap and/or “van accessible” sign and install new handicap sign on existing post in accordance with the plans and specifications.
- Payment for **“Install Handicap Sign w/ Post and Footing”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to excavate and pour concrete footing and install post and handicap sign in accordance with the plans and specifications.
- Payment for **“Install “Van Accessible” Sign”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to install “van accessible” sign on existing post in accordance with the plans and specifications.



- Payment for **“Install “One Way ” Sign w/ Post and Footing”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to excavate and pour concrete footing and install post and “One Way Only” sign in accordance with the plans and specifications.
- Payment for **“Install Salvaged Sign w/ Post and Footing”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to excavate and pour concrete footing and install new post and salvaged sign in accordance with the plans and specifications.
- Payment for **“Install 4’ Precast Concrete Wheel Stop”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to drill and install rebar and precast concrete wheel stop in accordance with the plans and specifications.
- Payment for **“Place Soil Amendments”** will be made on a per square foot (SF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to install agronomic soil amendments in accordance with the plans and specifications.
- Payment for **“Place CU Structural Soil”** will be made on a per cubic yard (CY) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to install CU structural soil in accordance with the plans and specifications.
- Payment for **“Place Decomposed Granite”** will be made on a per cubic yard (CY) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to install decomposed granite in accordance with the plans and specifications.
- Payment for **“Place Turf Sod”** will be made on a per square foot (SF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to install turf sod in accordance with the plans and specifications.
- Payment for **“Install Tree Grate”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to provide and new tree grate in accordance with the plans and specifications.
- Payment for **“Install Gateway Sign”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to coordinate with the manufacture, provide structural calculations for the structure and footings, provide shop drawings for review and approval, obtain necessary permits and construct the gateway sign in accordance with the plans and specifications.

- Payment for **“Install Planter Pots”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to provide and place new planter pots in accordance with the plans and specifications.
- Payment for **“Relocate Existing Concrete Planter Pot”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to salvage, store and relocate existing planter after concrete construction is completed in accordance with the plans and specifications.
- Payment for **“Install Benches”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to provide and install new benches in accordance with the plans and specifications.
- Payment for **“Install Trash Receptacle”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to provide and install new trash receptacle in accordance with the plans and specifications.
- Payment for **“Install 36’ Diameter Shade Shelter”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to coordinate with the manufacture, provide structural calculations for the structure and footings, provide shop drawings for review and approval, obtain necessary permits and construct the shade shelter in accordance with the plans and specifications.
- Payment for **“Install 4” Pot Shrub”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to provide and place potting soil and plant 4” pot shrub in accordance with the plans and specifications.
- Payment for **“Install 5 Gallon Pot Shrub”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to provide and place potting soil and plant 5 gallon pot shrub in accordance with the plans and specifications.
- Payment for **“Install 24” Box Tree”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to excavate for tree, provide and place soil amendments, plant tree, backfill, provide tree stakes and legally dispose of excess soil in accordance with the plans and specifications.
- Payment for **“Install 36” Box Tree”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to excavate for tree, provide and place soil amendments, plant tree, backfill, provide tree stakes and legally dispose of excess soil in accordance with the plans and specifications.

- Payment for **“Install Palm Tree”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to excavate for tree, provide and place soil amendments, plant tree, backfill and legally dispose of excess soil in accordance with the plans and specifications.
- Payment for **“Relocate Existing Palm Tree”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to excavate and remove existing tree, backfill and compact excavation to sub-grade, excavate new location for tree, provide and place soil amendments, plant tree, backfill and legally dispose of excess soil in accordance with the plans and specifications.
- Payment for **“Install Turf Irrigation System”** will be made on a per square foot (SF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to excavate and install irrigation pipe and fittings, valves, irrigation/sprinkler heads, irrigation wire from valves to controller and backfill and compact trench, in accordance with the plans and specifications.
- Payment for **“Install Shrub Irrigation System”** will be made on a per square foot (SF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to excavate and install irrigation pipe and fittings, valves, irrigation/sprinkler heads, irrigation wire from valves to controller and backfill and compact trench, in accordance with the plans and specifications.
- Payment for **“Install Irrigation Controller and Enclosure”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to provide and install the irrigation controller and enclosure in accordance with the plans and specifications.
- Payment for **“Install Irrigation Backflow and Enclosure”** will be made on a per unit foot (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to prepare sub-grade, place and remove forms, place and finish concrete pad, trench and install pipe to point of connection, install backflow device and enclosure in accordance with the plans and specifications.
- Payment for **“90-Day Maintenance – Plant Establishment”** will be made on a per unit (LS) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to provide project maintenance during a plant establishment period of 90 days in accordance with the plans and specifications.
- Payment for **“Install Lighting”** will be made on a lump sum (LS) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to install light fixtures, poles, bases, excavate, install conduit, install conductors, backfill and compact in accordance with the plans and specifications.

**BID BOND**

KNOW ALL PERSONS BY THESE PRESENTS, that we, the undersigned, Doug Wall Construction, Inc. Principal and Berkley Regional Insurance Company, as Surety, are hereby held and firmly bound unto the **ECONOMIC DEVELOPMENT AGENCY FOR THE COUNTY OF RIVERSIDE**, hereinafter called the "Owner", in the sum of (10%) Ten percent of Attached Bid dollars (\$ 10% of bid ) for the payment of which sum, well and truly to be made, were hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

WHEREAS, the said Principal is herewith submitting its proposal for the construction of

**RIVERSIDE COUNTY FAIR AND NATIONAL DATE FESTIVAL FAIRGROUNDS  
PAVING AND DRAINAGE IMPROVEMENTS  
PHASE 4**

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH that if the aforesaid Principal shall be awarded the contract upon said proposal and shall, within the required number of days after the notice of such award, execute a written memorial of the awarded contract and submit the required labor and material and faithful performance bond, then this obligation shall be null and void; and in the event that the principal fails and/or refuses to execute and deliver said documents this bond will be charged with the costs of the damages experienced by the Owner as a result of such refusal, including, but not limited to, publication cost, the difference in money between the amount of the bid of the said principal and the amount for which the obligee may legally contract with another party to perform the said work if such amount be in excess of the former; building lease or rental costs, transportation costs, and additional salary costs that result from the delay due to the principal's default on the awarded contract. In no event, however, shall the Surety's liability exceed the penal sum hereof.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Owner may accept such bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals this 5th day of October, 2010, 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.

In the presence of:

\_\_\_\_\_

\_\_\_\_\_  
Individual Principal (Seal)

\_\_\_\_\_  
Address

\_\_\_\_\_  
Business Address

\_\_\_\_\_

\_\_\_\_\_  
Individual Principal (Seal)

\_\_\_\_\_  
Address

\_\_\_\_\_  
Business Address

Doug Wall Construction, Inc.

\_\_\_\_\_  
Corporate Principal  
78-450 Ave. 41, Bermuda Dunes, CA 92203  
\_\_\_\_\_  
Business Address

By \_\_\_\_\_  
(Affix Corporate Seal)  
Doug Wall, President

Attest:

*Shelley Baker*  
Admin

\_\_\_\_\_  
Surety  
Corporate Principal  
Berkley Regional Insurance Company

\_\_\_\_\_

\_\_\_\_\_  
Business Address  
11201 Douglas Ave, Urbandale, IA 50322

*Irene Luong*

By \_\_\_\_\_  
(Affix Corporate Seal)

Attest: Irene Luong, Admin

Stephanie Pham, Attorney-in-fact

The rate of premium on this bond is N/A per thousand. Total amount of premium charged,  
\$ N/A.

(The above must be filled in by corporate surety.)

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

State of California

County of RIVERSIDE }

On 10-13-10 before me, KAREN SUE ISHAM, NOTARY PUBLIC  
Date Here Insert Name and Title of the Officer

personally appeared DOUG WALL  
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.

Signature: *Karen Sue Isham*  
Signature of Notary Public



Place Notary Seal Above

**OPTIONAL**

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

**Description of Attached Document**

Title or Type of Document: \_\_\_\_\_

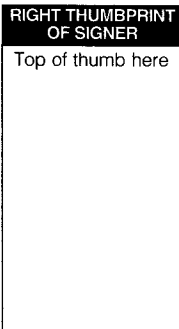
Document Date: \_\_\_\_\_ Number of Pages: \_\_\_\_\_

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

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

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

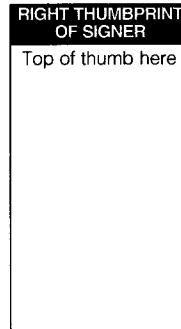
- Corporate Officer — Title(s): \_\_\_\_\_
- Individual
- Partner —  Limited  General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other: \_\_\_\_\_



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

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

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



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

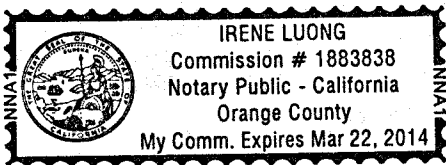
# CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

STATE OF CALIFORNIA

County of Orange }

On 10/5/10 before me, Irene Luong, Notary Public  
Date Here Insert Name and Title of the Officer

personally appeared Stephanie Pham  
Name(s) of Signer(s)



Place Notary Seal Above

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

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

Witness my hand and official seal.

Signature [Handwritten Signature]  
Signature of Notary Public

## OPTIONAL

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

### Description of Attached Document

Title or Type of Document: \_\_\_\_\_

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

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

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

Signer's Name: Stephanie Pham

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

**RIGHT THUMBPRINT OF SIGNER**

Top of thumb here

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

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

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

**RIGHT THUMBPRINT OF SIGNER**

Top of thumb here

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

POWER OF ATTORNEY  
BERKLEY REGIONAL INSURANCE COMPANY  
WILMINGTON, DELAWARE

NOTICE: The warning found elsewhere in this Power of Attorney affects the validity thereof. Please review carefully.

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY REGIONAL INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Urbandale, Iowa, has made, constituted and appointed, and does by these presents make, constitute and appoint: *Eric Lowey, Mark Richardson or Stephanie Pham of Pinnacle Surety & Insurance Services, Inc. of Costa Mesa, CA*

its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed **Thirty Million and 00/100 Dollars (\$30,000,000.00)**, to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on August 21, 2000:

**"RESOLVED**, that the proper officers of the Company are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and further

**RESOLVED**, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

**RESOLVED**, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

**RESOLVED**, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued."

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 5 day of May, 2009.

Attest:

Berkley Regional Insurance Company

(Seal)

By Ira S. Lederman  
Ira S. Lederman  
Senior Vice President & Secretary

By Robert P. Cole  
Robert P. Cole  
Senior Vice President

**WARNING: THIS POWER INVALID IF NOT PRINTED ON BLUE "BERKLEY" SECURITY PAPER.**

STATE OF CONNECTICUT )

) ss:

COUNTY OF FAIRFIELD )

Sworn to before me, a Notary Public in the State of Connecticut, this 5 day of May, 2009, by Robert P. Cole and Ira S. Lederman who are sworn to me to be the Senior Vice President, and the Senior Vice President and Secretary, respectively, of Berkley Regional Insurance Company.

**EILEEN KILLEEN**  
**NOTARY PUBLIC**  
MY COMMISSION EXPIRES JUNE 30, 2012

Eileen Killeen  
Notary Public, State of Connecticut

**CERTIFICATE**

I, the undersigned, Assistant Secretary of BERKLEY REGIONAL INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and seal of the Company, this 5<sup>th</sup> day of October, 2010.

(Seal)

Steven Coward  
Steven Coward

WARNING - Any unauthorized reproduction or alteration of this document is prohibited. This power of attorney is void unless seals are readable and the background imprint, warning and confirmation (on reverse) must be in blue ink.



10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

10/10/10

# Inquiry and Notification Rider

Berkley Surety Group, LLC is the affiliated underwriting manager for all of the surety business of the following affiliated companies: Acadia Insurance Company, Berkley Regional Insurance Company, Carolina Casualty Insurance Company, Union Standard Insurance Company, Union Insurance Company and Continental Western Group Insurance Company.

**To verify the authenticity of this bond please call:  
(973) 775-5021 or Telefax (973) 775-5024**

---

Any written notices, inquiries, claims or demands to the surety on the bond to which this Rider is attached should be directed to:

**Berkley Surety Group, LLC  
412 Mt. Kemble Ave.  
Suite 310N  
Morristown, NJ 07960  
Attention: Surety Claims Department**

Or

Telefax: (866) 408-2421

Please include with all notices the bond number and the name of the principal on the bond. Where a claim is being asserted please set forth generally the basis of the claim. In the case of a payment or performance bond please identify the project to which the bond pertains.



**BERKLEY SURETY GROUP**

- Payment for **“Install Vendor Power Pullbox and General Power”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to install sub panel, pullboxes, vendor cover, receptacles, switches, junction boxes, excavate, install conduit, install conductors, backfill and compact in accordance with the plans and specifications.
- Payment for **“Relocate High Voltage Transformer/Distribution Panel”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to relocate existing transformer/distribution panel, demolition of existing pad, new concrete pad, pullboxes, splice blocks, excavate, install conduit, install conductors, backfill and compact in accordance with the plans and specifications.
- Payment for **“Replace 4” SDR 35 PVC Pipe”** will be made on a per linear foot (LF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to remove and legally dispose of existing PVC pipe and install new SDR-35 PVC pipe in accordance with the plans and specifications.
- Payment for **“Install 8” SDR-35 PVC Pipe and Fittings”** will be made on a per linear foot (LF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to trench, install pipe, fittings and wyes, place and compact bedding, perform leakage and infiltration test on proposed sewer and water flow test on existing laterals, backfill and compact to existing ground elevation and or replace asphalt concrete pavement and aggregate base in accordance with the plans and specifications.
- Payment for **“Install 6” PVC Clean-Out”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to trench, install clean-out pipe, fittings and wyes, backfill and compact to existing ground elevation, install clean-out ring and cover and adjust cover to final grade in accordance with the plans and specifications.
- Payment for **“Construct Concrete Sewer Encasement”** will be made on a per linear foot (LF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to place and remove concrete forms, place reinforcing, place concrete and install expansion joints and joint filler in accordance with the plans and specifications.
- Payment for **“Replace 4” PVC Services and Construct Concrete Sewer Pad”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to excavate, remove and legally dispose of the existing 4” PVC service clean-out, install new 4” PVC service with threaded end cap, backfill and compact to bottom of concrete sewer pad, place and remove forms and place and finish concrete for sewer pad in accordance with the plans and specifications.
- Payment for **“Construct Sewer Manhole”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools,

equipment and incidentals required to remove and replace asphalt pavement and aggregate base, excavate, prepare sub-grade, construct manhole, apply coating, backfill and compact, adjust manhole cover to final grade, construct concrete collar and replace asphalt concrete and aggregate base in accordance with the plans and specifications.

**HOUSING AND URBAN DEVELOPMENT SECTION 3 CLAUSE:**

- A. The work to be performed under this Contract is subject to the requirements of Section 2 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by Section 3, shall, to the greatest extent feasible, be directed to low and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
- B. The parties to this Contract agree to comply with HUD's regulations in 24 CFR part 135, which implement Section 3. As evidenced by their execution of this Contract, the parties to this Contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.
- C. The Contractor agrees to send to each labor organization or representative of workers with which the Contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the Contractor's commitments under this Section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference; shall set forth minimum number and job titles subject to hire; availability of apprenticeship and training positions, the qualifications for each, and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.
- D. The Contractor agrees to include this Section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this Section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The Contractor will not subcontract with any subcontractor where the Contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.
- E. The Contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the Contractor is selected, but before the Contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the Contractor's obligations under 24 CFR part 135.
- F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

- G. With respect to work performed in connection with Section 3 Covered Indian Housing Assistance, Section 7 (b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this Contract. Section 7 (b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises.

Parties to this Contract that are subject to the provisions of Section 3 and Section 7(b) agree to comply with Section 3 to the maximum extent feasible, but not in derogation of compliance with Section 7(b).

**CONTRACT COMPLETION SCHEDULE**

**A. Contract Completion Schedule**

Contractor will be advised of award, if made, immediately following Owner's regular scheduled Board meeting (telephone conversation with letter confirmation). Contract Work shall be complete within ninety (90) calendar days from the date specified in the Notice to Proceed.

**B. Liquidated Damages**

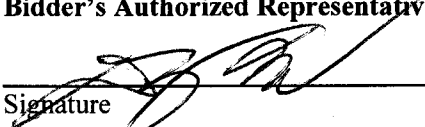
Contractor is advised that "Liquidated Damages" of \$1,000 per calendar day will be assessed for each calendar day that the Work remains incomplete following the contract completion, as adjusted for due cause by change order.

**CERTIFICATION OF BIDDER'S WORK SITE INSPECTION**

I certify that I have visited and inspected the work site on the following dates:

Site: Indio Fairgrounds Date Visited: 10-6-10

**Bidder's Authorized Representative**

  
\_\_\_\_\_  
Signature  
Doug Wall  
\_\_\_\_\_  
Name (Print)  
President  
\_\_\_\_\_  
Title (Print)

**STATEMENT ON BONDS AND INSURANCE**

A. Names and addresses of all members of partnership or names and titles of all corporate officers:

Doug Wall, President	Yvonne Wall, Sec/Treas
78450 Ave 41	78450 Ave 41
Bermuda Dunes, CA 92203	Bermuda Dunes, CA 92203

B. The Bidder declares that the surety or sureties named below have agreed to furnish bonds in the aggregate amounts set forth in the Instructions to Bidders, in the event the Contract is awarded on the basis of this proposal.

Name(s) and address (es) of surety or sureties agreeing to furnish bond

Berkley Regional Insurance Company
11201 Douglas Ave
Urbandale, IA 50322

C. The Bidder declares that the insurers named below have reviewed the insurance requirements set forth in the Contract Appendix (Section 8. Insurance) and have agreed to furnish all insurance specified.

Name(s) and address (es) of insurers agreeing to insurance coverage

Mt Hawley Ins Co	Everest National Ins Co
9025 N Lindbergh Dr	PO Box 69
Peoria, IL 61615	Orange, CA 92856



**Statement of Experience (Continued)**

Capacity (Title): See Attached

4) Name: \_\_\_\_\_

Address: \_\_\_\_\_

Type of Work: \_\_\_\_\_

Years of Experience: \_\_\_\_\_

Capacity (Title): \_\_\_\_\_

5) Name: \_\_\_\_\_

Address: \_\_\_\_\_

Type of Work: \_\_\_\_\_

Years of Experience: \_\_\_\_\_

Capacity (Title): \_\_\_\_\_

G. Has Bidder been involved in litigation with any owner of any project within the last 10 years? NO If so, please describe the project and the nature and results of any litigation including any lawsuits settled prior to trial.

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

H. Have any subbidders been involved in litigation with any owner of any project within the last 10 years? NO . If so, please describe the project and the nature and results of any litigation including any lawsuits settled prior to trial.

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

I. Bidder is advised that it may be required to submit a signed financial statement, financial data, or other information and references sufficiently comprehensive to permit an appraisal of its current financial condition prior to award of contract. Said statement, data, or information may be considered in selecting the successful Bidder.

**DOUG WALL CONSTRUCTION, INC.**

**REFERENCES**

**PATIENT ROOM REMODEL  
EISENHOWER MEDICAL CENTER  
39000 BOB HOPE DR  
RANCHO MIRAGE, CA 92270  
CONTACT: JIM PARTAIN 760-773-1830  
WORK PERFORMED: REMODEL  
DATE COMPLETED: 2007**

**NO ARCHITECT  
ORIGINAL CONTRACT AMOUNT: \$6,000,000.00  
FINAL ADJUSTED CONTRACT PRICE: \$6,000,000.00  
ORIGINAL COMPLETION DURATION: 2 YEARS  
ACTUAL COMPLETION DURATION: 2 YEARS**

**TOWN CENTER MALL  
SALSHA ENTERPRISES  
40-530 MORNINGSTAR RD  
RANCHO MIRAGE, CA 92270  
CONTACT: DR SHAH 760-574-4449  
ORIGINAL COMPLETION DURATION: 1 YEAR  
ACTUAL COMPLETION DURATION: 1 YEAR  
WORK PERFORMED: NEW BUILDING  
DATE COMPLETED: 2007**

**ARCHITECT: HOLT ARCHITECTS  
70-225 HWY 111 BLDG B #D  
RANCHO MIRAGE, CA 92270  
760-328-5280  
CONTACT: TIM HOLT  
ORIGINAL CONTRACT AMOUNT: \$5,000,000.00  
FINAL ADJUSTED CONTRACT PRICE: \$7,500,000.00**

**MECCA LIBRARY & SHERIFF SUBSTATION  
COUNTY OF RIVERSIDE  
44-199 MONROE ST SUITE B  
INDIO, CA 92201  
CONTACT: LEAH RODRIGUEZ 760-863-2552  
ORIGINAL COMPLETION DURATION: 1 YEAR  
ACTUAL COMPLETION DURATION: 1 YEAR  
WORK PERFORMED: MECCA LIBRARY  
DATE COMPLETED: 2008**

**ARCHITECT: HILL PARTNERSHIP INC  
115 22<sup>ND</sup> ST  
NEWPORT BEACH, CA 92663  
949-675-6442  
CONTACT: CARYN CHAFFIN  
ORIGINAL CONTRACT AMOUNT: \$4,000,000.00  
FINAL ADJUSTED CONTRACT PRICE: \$4,700,000.00**

**RIPLEY FIRE STATION  
RIVERSIDE COUNTY EDA  
44-199 MONROE ST SUITE B  
INDIO, CA 92201  
CONTACT: MICHELLE CORREDATO 760-863-2552  
ORIGINAL COMPLETION DURATION: 1 YEAR  
ACTUAL COMPLETION DURATION: 1 YEAR  
WORK PERFORMED: NEW BUILDING  
DATE COMPLETED: 2008**

**ARCHITECT: STK ARCHITECTURE  
42095 ZEVO DR SUITE A-15  
TEMECULA, CA 92590  
951-296-9110  
CONTACT: TONY FINALDI  
ORIGINAL CONTRACT AMOUNT: \$2,568,000.00  
FINAL ADJUSTED CONTRACT PRICE: \$2,650,000.00**

**JACKIE LEE HOUSTON PLAZA  
CITY OF PALM SPRINGS  
3200 EAST TAHQUITZ CANYON  
PALM SPRINGS, CA 92262  
CONTACT: ALLEN SMOOT 760-323-8239  
ORIGINAL COMPLETION DURATION: 90 DAYS  
ACTUAL COMPLETION: 90 DAYS  
WORK PERFORMED: PUBLIC PARK  
DATE COMPLETED: 2009**

**ARCHITECT: DESIGN WORKSHOP  
128 MARKET ST SUITE 3E  
STATELINE, NV 89449  
775-588-5929  
ORIGINAL CONTRACT AMOUNT: \$520,000.00  
FINAL ADJUSTED CONTRACT PRICE: \$630,000.00**

**DOUG WALL CONSTRUCTION, INC.**

**ALUMNI CENTRE**

DESERT COMMUNITY COLLEGE DISTRICT  
43500 MONTEREY AVE  
PALM DESERT, CA 92260  
CONTACT: ELAINE SNYDER 760-773-2510  
ORIGINAL COMPLETION DATE: 2009  
ACTUAL COMPLETION DATE: 2009  
WORK PERFORMED: NEW BUILDING  
DATE COMPLETED: 2009

**ARCHITECT: HOLT ARCHITECTS**

70-225 HWY 111 BLDG B #D  
RANCHO MIRAGE, CA 92270  
760-328-5280

ORIGINAL CONTRACT AMOUNT: \$1,900,000.00  
FINAL ADJUSTED CONTRACT PRICE: \$1,900,000.00

**SITE INFRASTRUCTURE PHASE 2**

DESERT COMMUNITY COLLEGE DISTRICT  
43500 MONTEREY AVE  
PALM DESERT, CA 92260  
CONTACT: ELAINE SNYDER 760-773-2510  
WORK PERFORMED: UNDERGROUND UTILITIES  
DATE COMPLETED: 2010

**ARCHITECT: TMAD TAYLOR & GAINES**

3050 CHICAGO AVE SUITE 100  
RIVERSIDE, CA 92507  
STACEY HENSLEY 951-341-5423

ORIGINAL CONTRACT AMOUNT: \$7,600,000.00  
FINAL ADJUSTED CONTRACT PRICE: \$7,900,000.00

**COD PUBLIC SAFETY ACADEMY**

DESERT COMMUNITY COLLEGE DISTRICT  
43500 MONTEREY AVE  
PALM DESERT, CA 92260  
CONTACT: JEFF RAUSTEN 760-340-3597  
WORK PERFORMED: NEW BUILDING  
DATE COMPLETED: 2008

**ARCHITECT: HMC ARCHITECTS**

ONTARIO, CA  
909-989-9979

ORIGINAL CONTRACT AMOUNT: \$1,100,000.00  
FINAL ADJUSTED CONTRACT PRICE: \$1,200,000.00

**CABOT YERXA ELEMENTARY SCHOOL #16**

PALM SPRINGS UNIFIED SCHOOL DISTRICT  
980 E TAHQUITZ CANYON WAY SUITE 204  
PALM SPRINGS, CA 92262  
CONTACT: ANNA GARCIA 760-416-6100  
WORK PERFORMED: NEW SCHOOL  
DATE COMPLETED: 2009

**ARCHITECT: FLEWELLING & MOODY**

141 S LAKE AVE 2ND FLOOR  
PASADENA, CA 91101

ORIGINAL CONTRACT AMOUNT: \$1,598,000.00  
FINAL ADJUSTED CONTRACT PRICE: \$2,000,000.00

**INDIO HILLS COMMUNITY CENTER**

COUNTY OF RIVERSIDE  
44-199 MONROE ST SUITE B  
INDIO, CA 92201  
CONTACT: JOAQUIN TIJERINA 760-863-2529  
WORK PERFORMED: NEW BUILDING  
DATE COMPLETED: 2009

**ARCHITECT: INTEGRATED INFRASTRUCTURE**

1334 N SULTANA AVE  
ONTARIO, CA 91764  
TONY PALMISANO 909-460-1338

ORIGINAL CONTRACT AMOUNT: \$1,300,000.00  
FINAL ADJUSTED CONTRACT PRICE: \$1,500,000.00

**CALIFORNIA VILLAS**

PALM DESERT REDEVELOPMENT AGENCY  
73-510 FRED WARING DR SUITE 200  
PALM DESERT, CA 92260  
CONTACT: JAMES CONWAY 760-346-0611  
WORK PERFORMED: REMODEL  
DATED COMPLETED: 2009

**ARCHITECT: PREST VUKSIC**

44-530 SAN PABLO AVE SUITE 200  
PALM DESERT, CA 92260  
DAVID DRAKE 760-779-5393

ORIGINAL CONTRACT AMOUNT: \$3,100,000.00  
FINAL ADJUSTED CONTRACT PRICE: \$3,200,000.00



**DOUG WALL CONSTRUCTION, INC.**

CA St. Lic # 743112

78-450 Avenue 41

Bermuda Dunes, CA 92203

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

RECEIVED RIVERSIDE COUNTY  
CLERK / BOARD OF SUPERVISORS

2010 OCT 13 PM 1:56

COUNTY OF RIVERSIDE  
CLERK OF THE BOARD  
4080 LEMON ST  
RIVERSIDE, CA 92501

PROPOSAL FOR THE CONSTRUCTION OF  
PAVING AND DRAINAGE IMPROVEMENTS  
FOR RIVERSIDE COUNTY FAIR AND NATIONAL  
DATE FESTIVAL FAIRGROUNDS PHASE 4

10-13-10

2:00 PM

RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AGENCY  
INDIO, CALIFORNIA

**NOTICE INVITING BIDDERS**  
**RIVERSIDE COUNTY FAIR AND NATIONAL DATE FESTIVAL FAIRGROUNDS**  
**PAVING AND DRAINAGE IMPROVEMENTS**  
**PHASE 4**

Prospective bidders are hereby notified that the RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AGENCY, herein called County, will receive sealed bid proposals for RIVERSIDE COUNTY FAIR AND NATIONAL DATE FESTIVAL PAVING AND DRAINAGE IMPROVEMENTS. **Such proposals will be received no later than 2:00 PM on October 13, 2010 at the County of Riverside, Clerk of the Board, 4080 Lemon Street, First Floor, Riverside, CA 92507,** at which time said bids will be publicly opened and read.

**Federal Funding** - This project is being financed with Community Development Block Grant funds from the U.S. Department of Housing and Urban Development (24 CFR Part 570) and subject to certain requirements including: compliance with *Section 3 (24 CFR Part 135)* Economic Opportunities requirements; payment of Federal Davis-Bacon prevailing wages; Federal Labor Standards Provisions (HUD 4010); Executive Order #11246; and others. Information pertaining to the Federal requirements is on file with the County of Riverside Economic Development Agency.

The Federal minimum wage rate requirements, as predetermined by the Secretary of Labor, are set forth in the books issued for bidding purposes, referred to herein as Project Bid Documents (Special Federal Provisions), and in copies of this book which may be examined at the office described above where the project plans, special provisions, and proposal forms may be seen. Addenda to modify the minimum wage rates, if necessary, will be issued to holders of the Project Bid Documents.

**Prevailing Wages** - Pursuant to Section 1773 of the Labor Code, the general prevailing wage rates, including the per diem wages applicable to the work, and for holiday and overtime work, including employer payments for health and welfare, pension, vacation, and similar purposes, in the County of Riverside in which the work is to be done, have been determined by the Director of the Department of Industrial Relations, State of California. These wages are set forth in the General Prevailing Wage Rates for this project, available from the California Department of Industrial Relations' Internet web site at [www.dir.ca.gov](http://www.dir.ca.gov). Future effective prevailing wage rates which have been predetermined and are on file with the California Department of Industrial Relations are referenced but not printed in the general prevailing wage rates.

The Federal minimum wage rate requirements as predetermined by the Secretary of Labor are set forth in the books issued for bidding purposes, referred to herein as Project Bid Documents (Special Federal Provisions), and in copies of this book which may be examined at the office described above where the project plans, special provisions, and proposal forms may be seen. Addenda to modify the minimum wage rates, if necessary, will be issued to holders of the Project Bid Documents.

Prospective bidders shall have a Class "A" license in the state of California, or provide a combination of current and active specialty licenses as appropriate and qualified to perform the Work specified in the Contract Documents. Prior to the submission of bids, the Contractor shall be licensed in accordance with the provisions of Chapter 9 of Division III of the Business and Professional Code of the State of California, and evidence of such license shall be presented to the County upon request.

County reserves the right to reject any and all proposals, to waive any irregularity, or to award a Contract to other than the lowest bidder. If the County elects to award a contract for the Work, the award will be made within 60 days from the date of the bid opening. Bids shall be valid for said 60-day period.

Each bid proposal must be accompanied by cash, a certified or cashier's check, or bid bond issued by a surety admitted and regulated by the State of California and further, if the work or project is financed in whole or in part with federal grant or loan funds, listed in the Treasury Department's most current Circular 570 (bid bond shall be submitted on the form included in the Contract Documents or on an equivalent form approved by the County) for an amount not less than ten percent (10%) of the maximum amount bid. Said check or bond shall be made payable to COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY and when delivered with a proposal, shall constitute a guarantee that the bidder will, if award is made in accordance with the terms or said bidder's proposal, execute a Contract in the County's standard form, together with Labor Code Certification thereon; furnish Contract Performance and Payment Bonds with a corporate surety or sureties satisfactory to the County, or equivalent substitution in lieu of bonds, each for not less than 100 percent of the bid price and furnish Certificates of Insurance evidencing that all insurance coverage required by the contract has been secured.

Contract Documents will be available beginning \_\_\_\_\_, 2010 and may be obtained for a fee from Planit Reprographics. Contact Planit Reprographics at (760) 345-2500, 77738 Flora Road, Palm Desert, CA 92211, [www.planitreprographics.com](http://www.planitreprographics.com). All requests for clarification should be directed to Gabriel Rodriguez, David Evans and Associates, Inc. at (951) 830-4338, or at [GNR@deainc.com](mailto:GNR@deainc.com).

By: Leah Rodriguez, Project Manager  
Riverside County Economic Development Agency  
44-199 Monroe Street, Suite B  
Indio, CA 92201  
(760) 863-2552

STATEMENT OF EXPERIENCE

A. Bidder

Each Bidder (Contractor) shall list, in addition to name and address, the type of work in which it is qualified, and its years of experience in that type of work.

Name: DATELAND CONSTRUCTION COMPANY, INC.

Address: 83-801 AVENUE 45 INDIO, CA, 92201

Type of Work: GRADING, PAVING, UNDERGROUND WET+DRY, CONCRETE

Years of Experience: 30 YEARS

If Bidder (Contractor) has less than 5 years experience, Bidder (Contractor) shall complete Section E, listing the work experience for principals and key personnel.

B. Subcontractors

Each Bidder (Contractor) shall list the name and address of each subbidder (subcontractor) who will perform work in excess of one-half of one percent of the total bid. State the subbidders and the work to be performed by each. Only one subbidder shall be listed for each specific portion of the Work. If subbidder (subcontractor) has less than 5 years experience, subbidder shall complete Section F listing the work experience for principals and key personnel.

1) Name: PAVEMENT RECYCLING SYSTEMS

Address: P.O. BOX 1266 RIVERSIDE, CA, 92501

Contractor License No.: 569352

Class: A

Type of Work: ASPHALT REMOVAL

Years of Experience: 11 YRS

2) Name: T. D. GROGAN CONSTRUCTION

Address: 9375 ARCHIBALD #704 RANCHO CUCAMONGA, CA, 91730

Contractor License No.: 809823

Class: INSTALLATION OCTAGONAL SHELTERS

Type of Work: B

Years of Experience: 10 YEARS

Statement of Experience (Continued)

3) Name: H2O LANDSCAPE & MAINTENANCE  
Address: 77622 COUNTRY CLUB DR. PALM DESERT, CA.  
Contractor License No.: 95287D  
Class: C27  
Type of Work: LANDSCAPE  
Years of Experience: 10 YRS.

4) Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Contractor License No.: \_\_\_\_\_  
Class: \_\_\_\_\_  
Type of Work: \_\_\_\_\_  
Years of Experience: \_\_\_\_\_

C. Bidder Projects (use reverse side if necessary)

Each Bidder (Contractor) shall furnish work record for Bidder (Contractor), listing at least four similar projects that the Bidder has completed within the past three (3) years. Responses shall be full and explicit.

1) Contractor: DATELAND CONSTRUCTION COMPANY, INC.  
Contract Amount: \$677,800  
Date: NOV. 2009  
Completed: JAN. 2010

Type of Work: GRADING, PAVEMENT, CONCRETE, UNDERGROUND, DRYWELL  
Owner (Name, Address, & Phone): RIVERSIDE COUNTY E. D. A. 44-199 MONROE ST. INDIO, CA (660) 863-2534  
Engineer (Name, Address, & Phone): DAVID EVANS & ASSOCIATES, INC. 4200 CONCOUR, ONTARIO, CA, (909) 401-5750  
Person in Charge of Project (Name & Phone): MRS. LEAH RODRIGUEZ (660) 863-2534



Statement of Experience (Continued)

2) Contractor: DATELAND CONSTRUCTION COMPANY, INC.

Contract Amount: \$1,179,000.00

Date Completed: 1-30-2009

Type of Work: GRADING / CONCRETE SLOPE LINING

Owner (Name, Address, & Phone): CITY OF CATHEDRAL CITY (760) 770-0360  
68-700 AVENIDA LALO GUERRERO, CATHEDRAL CITY  
PACIFIC ADVANCED CIVIL ENG. (914) 481-7360

Engineer (Name, Address, & Phone): 17520 NEW HOPE ST., #200 FOUNTAIN VALLEY, CA.

Person in Charge of Project (Name & Phone): BILL BAYNE (760) 770-0360

3) Contractor: DATELAND CONSTRUCTION COMPANY, INC.

Contract Amount: \$1,388,000.00

Date Completed: 9-30-2008

Type of Work: GRADING, PAVING, UNDERGROUND, CONCRETE

Owner (Name, Address, & Phone): CITY OF INDIAN WELLS (760) 776-0229  
44-950 EL DORADO DR. INDIAN WELLS, CA.

Engineer (Name, Address, & Phone): USA DESIGN GROUP (760) 341-1515  
42575 MELANIE PL #5 PALM DESERT, CA.

Person in Charge of Project (Name & Phone): CORRIE KATET (760) 776-0229

4) Contractor: DATELAND CONSTRUCTION COMPANY, INC.

Contract Amount: \$760,000.00

Date Completed: 5-20-2008

Type of Work: GRADING, PAVING, CURB & GUTTER

Owner (Name, Address, & Phone): CITY OF COACHELLA (760) 398-3502  
1515 SIXTH ST. COACHELLA, CA.

Engineer (Name, Address, & Phone): CITY OF COACHELLA ENGINEERING DEPT.

Person in Charge of Project (Name & Phone): GORDON FISHER (760) 398-3502

**Statement of Experience (Continued)**

5) Contractor: \_\_\_\_\_

Contract Amount: \_\_\_\_\_

Date Completed: \_\_\_\_\_

Type of Work: \_\_\_\_\_

Owner (Name, Address, & Phone): \_\_\_\_\_

Engineer (Name, Address, & Phone): \_\_\_\_\_

Person in Charge of Project (Name & Phone): \_\_\_\_\_

6) Contractor: \_\_\_\_\_

Contract Amount: \_\_\_\_\_

Date Completed: \_\_\_\_\_

Type of Work: \_\_\_\_\_

Owner (Name, Address, & Phone): \_\_\_\_\_

Engineer (Name, Address, & Phone): \_\_\_\_\_

Person in Charge of Project (Name & Phone): \_\_\_\_\_

**D. Subbidder Projects (use reverse side if necessary)**

Bidder (Contractor) shall furnish work record for subbidder (subcontractor) listing at least two similar projects each that the subbidders have completed within the past three (3) years. Responses shall be full and explicit.

1) Subcontractor: \_\_\_\_\_

Contract Amount: \_\_\_\_\_

Date Completed: \_\_\_\_\_

Type of Work: \_\_\_\_\_

Owner (Name, Address, & Phone): \_\_\_\_\_

**Statement of Experience (Continued)**

Engineer (Name, Address, & Phone): \_\_\_\_\_

Person in Charge of Project (Name & Phone): \_\_\_\_\_

2) Subcontractor: \_\_\_\_\_

Contract Amount: \_\_\_\_\_

Date Completed: \_\_\_\_\_

Type of Work: \_\_\_\_\_

Owner (Name, Address, & Phone): \_\_\_\_\_

Engineer (Name, Address, & Phone): \_\_\_\_\_

Person in Charge of Project (Name & Phone): \_\_\_\_\_

3) Subcontractor: \_\_\_\_\_

Contract Amount: \_\_\_\_\_

Date Completed: \_\_\_\_\_

Type of Work: \_\_\_\_\_

Owner (Name, Address, & Phone): \_\_\_\_\_

Engineer (Name, Address, & Phone): \_\_\_\_\_

Person in Charge of Project (Name & Phone): \_\_\_\_\_

4) Subcontractor: \_\_\_\_\_

Contract Amount: \_\_\_\_\_

Date Completed: \_\_\_\_\_

Type of Work: \_\_\_\_\_

Owner (Name, Address, & Phone): \_\_\_\_\_

Engineer (Name, Address, & Phone): \_\_\_\_\_

**Statement of Experience (Continued)**

Person in Charge of Project (Name & Phone): \_\_\_\_\_

5) Subcontractor: \_\_\_\_\_

Contract Amount: \_\_\_\_\_

Date Completed: \_\_\_\_\_

Type of Work: \_\_\_\_\_

Owner (Name, Address, & Phone): \_\_\_\_\_

Engineer (Name, Address, & Phone): \_\_\_\_\_

Person in Charge of Project (Name & Phone): \_\_\_\_\_

6) Subcontractor: \_\_\_\_\_

Contract Amount: \_\_\_\_\_

Date Completed: \_\_\_\_\_

Type of Work: \_\_\_\_\_

Owner (Name, Address, & Phone): \_\_\_\_\_

Engineer (Name, Address, & Phone): \_\_\_\_\_

Person in Charge of Project (Name & Phone): \_\_\_\_\_

**E. Bidder's Principals and Key Personnel (use reverse side if necessary)**

If Bidder (Contractor) has less than 5 years experience in the type of work specified, it shall list the work experience for principals and key personnel to demonstrate that Bidder (Contractor) has sufficient work experience to warrant consideration for award.

1) Name: N/A \_\_\_\_\_

Address: \_\_\_\_\_

Type of Work: \_\_\_\_\_

Years of Experience: \_\_\_\_\_

**Statement of Experience (Continued)**

Capacity (Title): \_\_\_\_\_

2) Name: \_\_\_\_\_

Address: \_\_\_\_\_

Type of Work: \_\_\_\_\_

Years of Experience: \_\_\_\_\_

Capacity (Title): \_\_\_\_\_

**F. Subbidder's Principals and Key Personnel (use reverse side if necessary)**

If any subbidder (subcontractor) has less than 5 years experience in the type of work indicated, it shall list the work experience for principals and key personnel to demonstrate that subbidder (subcontractor) has sufficient work experience to warrant consideration for award.

1) Name: \_\_\_\_\_

Address: \_\_\_\_\_

Type of Work: \_\_\_\_\_

Years of Experience: \_\_\_\_\_

Capacity (Title): \_\_\_\_\_

2) Name: \_\_\_\_\_

Address: \_\_\_\_\_

Type of Work: \_\_\_\_\_

Years of Experience: \_\_\_\_\_

Capacity (Title): \_\_\_\_\_

3) Name: \_\_\_\_\_

Address: \_\_\_\_\_

Type of Work: \_\_\_\_\_

Years of Experience: \_\_\_\_\_

**Statement of Experience (Continued)**

Capacity (Title): \_\_\_\_\_

4) Name: \_\_\_\_\_

Address: \_\_\_\_\_

Type of Work: \_\_\_\_\_

Years of Experience: \_\_\_\_\_

Capacity (Title): \_\_\_\_\_

5) Name: \_\_\_\_\_

Address: \_\_\_\_\_

Type of Work: \_\_\_\_\_

Years of Experience: \_\_\_\_\_

Capacity (Title): \_\_\_\_\_

G. Has Bidder been involved in litigation with any owner of any project within the last 10 years? NO If so, please describe the project and the nature and results of any litigation including any lawsuits settled prior to trial.

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

H. Have any subbidders been involved in litigation with any owner of any project within the last 10 years? \_\_\_\_\_ . If so, please describe the project and the nature and results of any litigation including any lawsuits settled prior to trial.

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

I. Bidder is advised that it may be required to submit a signed financial statement, financial data, or other information and references sufficiently comprehensive to permit an appraisal of its current financial condition prior to award of contract. Said statement, data, or information may be considered in selecting the successful Bidder.

### Bid Schedule

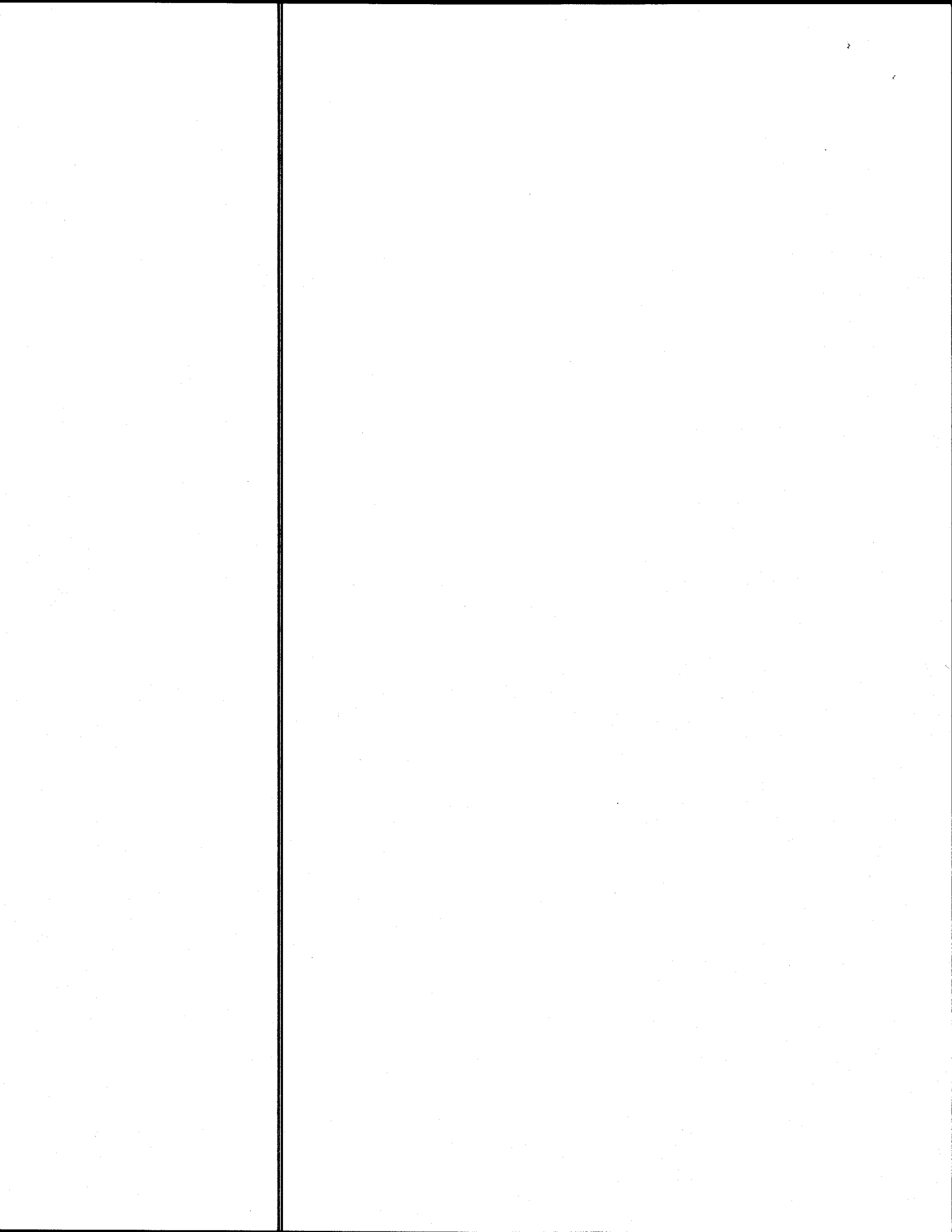
The undersigned hereby proposes to furnish all labor, materials, equipment and methods necessary for constructing all Work specified, all in strict accordance with these Contract Documents, at the bid prices and the Completion Date set forth hereafter. Quantities are estimates and must be verified by the contractor. If there is a discrepancy between the plans and the bid schedule, the plans prevail. Estimates are plus or minus 10% and adjustments to the contract for amounts over or under the estimate will only be made when the quantity adjustments exceed the 10% threshold. The undersigned also acknowledges that all bid prices include sales tax and all other applicable taxes and fees.

- Base Bid Schedule:** All proposed work per improvement plans, landscape improvement plans and electrical plans.
- Alternate 1 Bid Schedule** All proposed work for the maintenance yard as identified on sheets DM3 and IM3.
- Alternate 2 Bid Schedule** All proposed work for the parking lot adjacent to Highway 111 as identified on sheets DM1-DM2, IM1-IM2 and S-1.
- Alternate 3 Bid Schedule** All proposed work for the drywells in the carnival area as identified on sheets DM8 and IM8.
- Alternate 4 Bid Schedule** All proposed work for sewer improvements as identified on the utility plan sheets U1-U3.
- Alternate 5 Bid Schedule** All proposed work for the gateway sign and shade shelter as identified on the landscape improvement plan sheets LC-1 and CD-2.

### BID SCHEDULE FOR RIVERSIDE COUNTY FAIR AND NATIONAL DATE FESTIVAL FAIRGROUNDS PAVING AND DRAINAGE IMPROVEMENTS PHASE 4

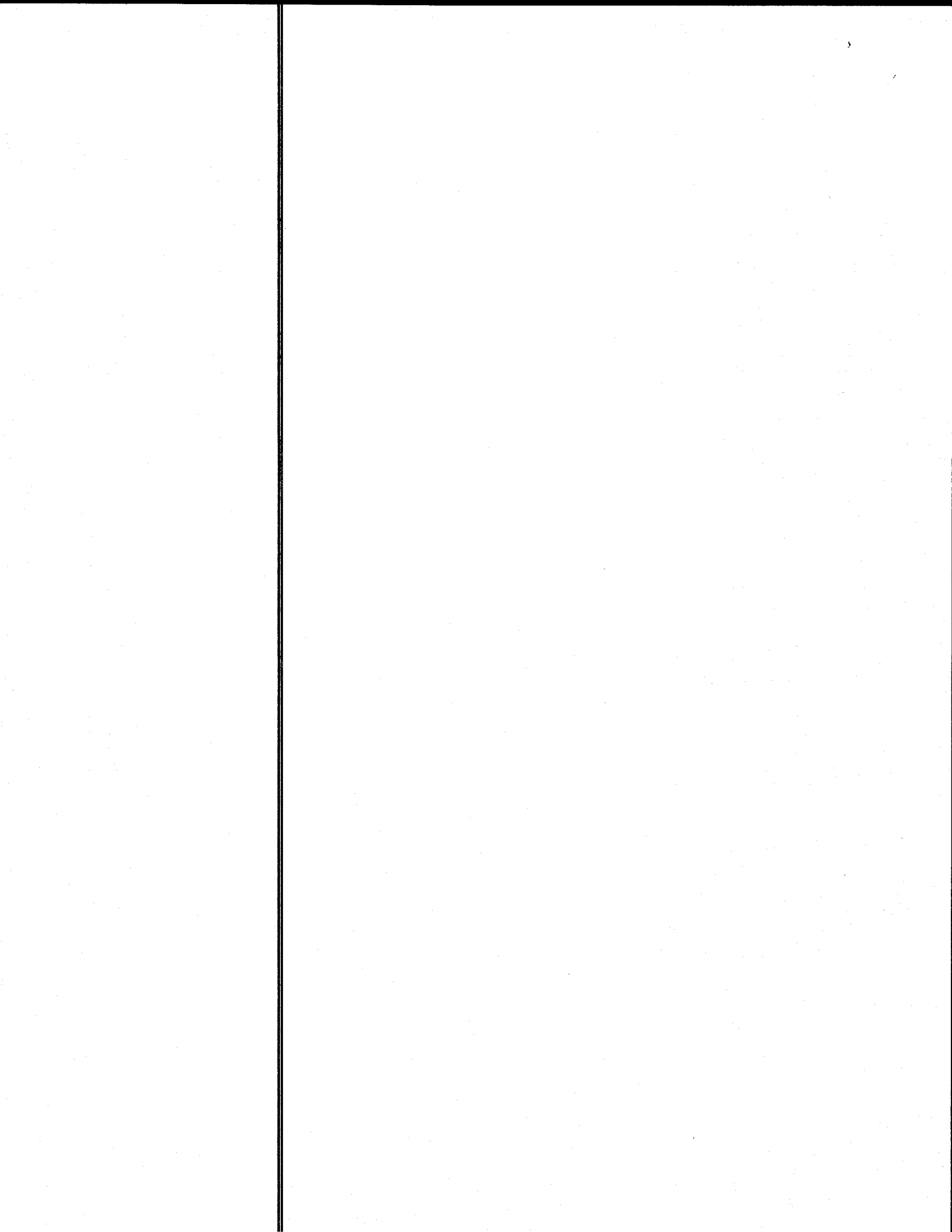
#### BASE BID SCHEDULE

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in Figures) Dollars/Cents
1	Mobilization	LS	1	75,500	75,500
2	SWPPP & NOI	LS	1	\$ 4,680. <sup>00</sup>	4,680. <sup>00</sup>
3	Construction Staking	LS	1	5,000. <sup>00</sup>	5,000. <sup>00</sup>
4	Develop Water Supply	LS	1	3,000. <sup>00</sup>	3,000. <sup>00</sup>
5	Traffic Control	LS	1	1,000. <sup>00</sup>	1,000. <sup>00</sup>
6	Clear and Grub Turf and Vegetation	SF	7,550	.70	5,285. <sup>00</sup>
7	Remove Existing AC Pavement and Aggregate Base	SF	175,300	.40	70,120. <sup>00</sup>





Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Item No.Dollars/Cents	Item Total (in Figures) Dollars/Cents
8	Remove Existing Concrete	SF	4,400	2.60	11,440.00
9	Remove Existing Concrete Curb and Curb and Gutter	LF	565	14.00	7,910.00
10	Remove Existing Chainlink Fence	LF	35	10.00	350.00
11	Remove Existing Tubular Steel Fence and Gates	LF	135	30.00	4,050.00
12	Remove Existing Tubular Steel Shelter	EA	2	1,890.00	3,780.00
13	Remove Existing Tree	EA	1	1,750.00	1,750.00
14	Remove Existing Light Pole	EA	1	400.00	400.00
15	Remove Existing Concrete Pedestal	EA	4	350.00	1,400.00
16	Remove Existing Block/Concrete Wall	LF	120	40.00	4,800.00
17	Remove Existing Utility Pedestal	EA	8	150.00	1,200.00
18	Remove Existing Water Pump and Vault	EA	1	1,500.00	1,500.00
19	Remove Existing Hose Bib and Water Line	EA	2	100.00	200.00
20	Remove Existing Valve, Meter Box and Cap Water Line	EA	1	100.00	100.00
21	Remove Existing Concrete Encasement	LF	40	12.25	490.00
22	Remove and Salvage Existing Sign	EA	1	150.00	150.00
23	Abandon and Slurry Fill Existing PVC Pipe	LF	920	3.75	3,450.00
24	Fine Grading and Soil Preparation	SF	206,000	.30	61,800.00
25	Place Import Fill Material	CY	9,500	8.50	80,750.00
26	Place 6" Thick PCC w/ Rebar Dowels	SF	180,800	2.25	406,800.00
27	Place 4" Thick PCC	SF	150	5.00	750.00
28	Place 4" Thick Colored PCC w/ Scored Pattern	SF	7,620	2.55	19,431.00
29	Install Interlocking Paver	SF	3,960	11.55	45,738.00
30	Place 12"-14" Rock Cobble	TON	15	236.25	3,543.75
31	Place AC Pavement	TON	110	82.00	9,020.00
32	Place Crushed Aggregate Base	CY	2,500	27.40	68,500.00
33	Construct Commercial Driveway Approach	SF	1,720	3.75	6,450.00
34	Construct 6" Curb	LF	154	21.80	3,357.20
35	Construct 6" Curb and Gutter	LF	70	25.70	1,799.00
36	Construct 4" Thick PCC Sidewalk	SF	850	5.00	4,250.00
37	Construct Rock Blanket	SF	5,400	5.30	28,620.00
38	Install #4 18" Long Rebar Dowels	EA	240	19.00	4,560.00
39	Relocate Sprinkler Head and Irrigation Pipe	EA	1	150.00	150.00
40	Replace Clean-Out Ring and Cover and Adjust to Grade	EA	2	425.00	850.00
41	Replace Concrete Utility Box and Adjust to Grade	EA	2	630.00	1,260.00
42	Replace Concrete Water Meter Box and Adjust to Grade	EA	2	298.00	596.00
43	Adjust Water Valve Cover w/ Concrete Collar	EA	3	450.00	1,350.00



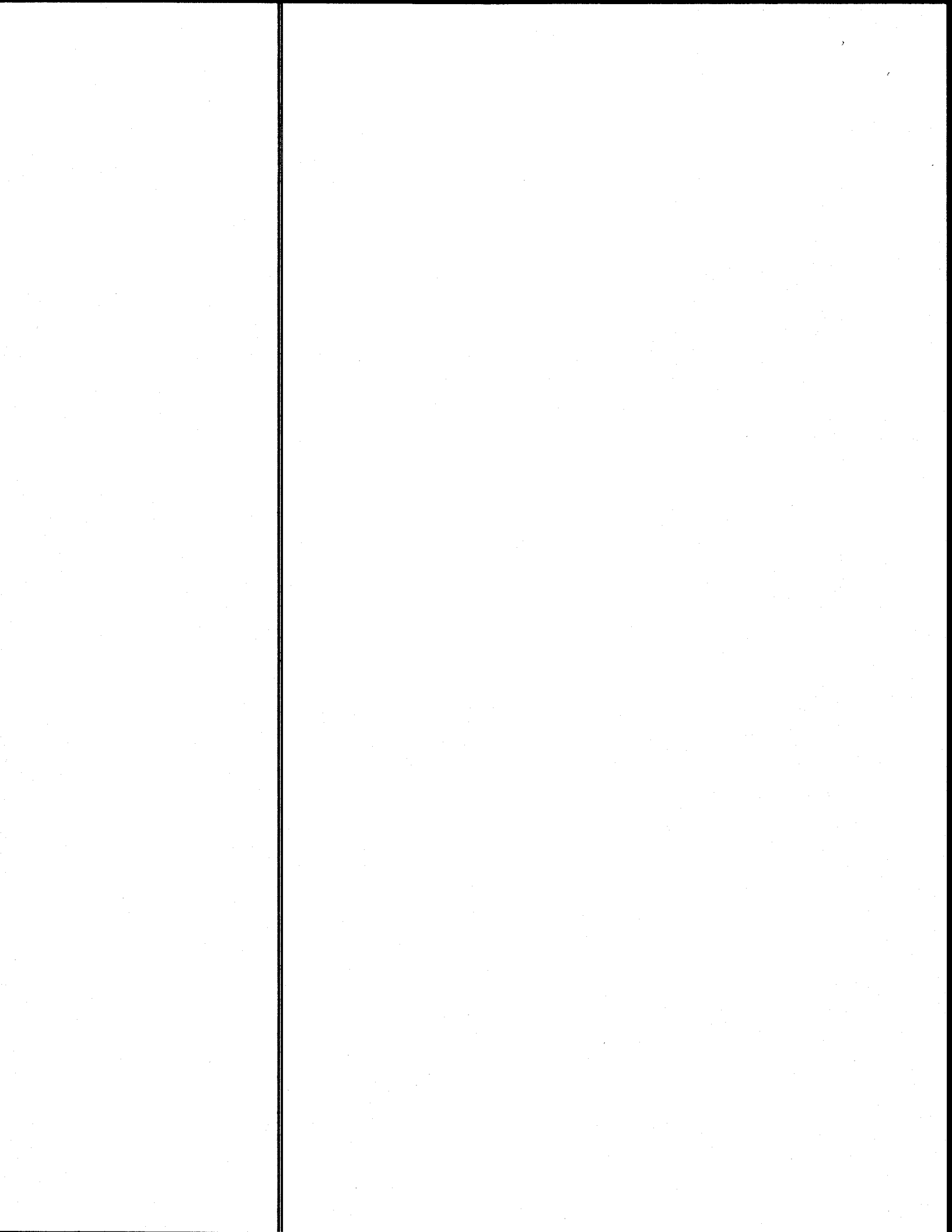
Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in Figures) Dollars/Cents
44	Adjust Utility Vault to Grade	EA	1	495. <sup>00</sup>	495. <sup>00</sup>
45	Adjust Manhole Cover w/ Concrete Collar to Grade	EA	1	495. <sup>00</sup>	495. <sup>00</sup>
46	Adjust Hose Bib and 2" Clean-Out	EA	7	950. <sup>00</sup>	6,650. <sup>00</sup>
47	Install 10' and 20' Tubular Steel Sliding Gate	EA	2	9,898. <sup>00</sup>	19,796. <sup>00</sup>
48	Install 6' High Tubular Steel Fence	LF	60	163. <sup>00</sup>	9,780. <sup>00</sup>
49	Paint 4" Solid Parking Lot Striping	LF	6,505	.55	3,577.75
50	Install Salvaged Sign w/ Post and Footing	EA	1	330. <sup>00</sup>	330. <sup>00</sup>
51	Install 4' Precast Concrete Wheelstop	EA	25	39. <sup>00</sup>	975. <sup>00</sup>
52	Place Soil Amendments	SF	5,800	.53	3,074. <sup>00</sup>
53	Place Structural Soil	CY	14	55.00	770. <sup>00</sup>
54	Place Decomposed Granite	CY	3	116.00	348. <sup>00</sup>
55	Place Turf Sod	SF	8,200	.79	6,478. <sup>00</sup>
56	Install Tree Grate	EA	2	2,180. <sup>00</sup>	4,360. <sup>00</sup>
57	Install Planter Pots	EA	2	645. <sup>00</sup>	1,290. <sup>00</sup>
58	Relocate Existing Concrete Planter Pot	EA	2	200. <sup>00</sup>	400. <sup>00</sup>
59	Install Benches	EA	14	1,480. <sup>00</sup>	20,720. <sup>00</sup>
60	Install Trash Receptacle	EA	2	850. <sup>00</sup>	1,700. <sup>00</sup>
61	Install 4" Pot Shrub	EA	20	16.00	320. <sup>00</sup>
62	Install 5 Gallon Pot Shrub	EA	52	22.00	1,144. <sup>00</sup>
63	Install 24" Box Trees	EA	3	310.00	930. <sup>00</sup>
64	Install 36" Box Trees	EA	6	920. <sup>00</sup>	5,520. <sup>00</sup>
65	Install Palm Tree	EA	4	4,515. <sup>00</sup>	18,060. <sup>00</sup>
66	Relocate Existing Palm Tree	EA	8	1,500. <sup>00</sup>	12,000. <sup>00</sup>
67	Install Turf Irrigation System	SF	8,200	1.30	10,660. <sup>00</sup>
68	Install Shrub Irrigation System	SF	310	10.50	3,255. <sup>00</sup>
69	Install Irrigation Controller and Enclosure	EA	1	10,710. <sup>00</sup>	10,710. <sup>00</sup>
70	Install Irrigation Backflow and Enclosure	EA	1	2,205. <sup>00</sup>	2,205. <sup>00</sup>
71	90-Day Maintenance - Plant Establishment	LS	1	1,900. <sup>00</sup>	1,900. <sup>00</sup>
72	Install Lighting	LS	1	120,770. <sup>00</sup>	120,770. <sup>00</sup>
73	Install Vendor Pedestal Pullbox Connections	EA	48	6,480. <sup>00</sup>	25,920. <sup>00</sup>
74	Relocate High Voltage Transformer	EA	1	65,200. <sup>00</sup>	65,200. <sup>00</sup>
75	Replace 4" SDR 35 PVC Pipe	LF	5	12.00	60. <sup>00</sup>

Total = \$ 1,317,022.70

SUBTOTAL BASE BID, ITEMS 1 THROUGH 75 ONE MILLION THREE HUNDRED SEVENTEEN

THOUSAND TWENTY-TWO DOLLARS AND SEVENTY-CENTS Words (\$ 1,317,022.70 )

Figures



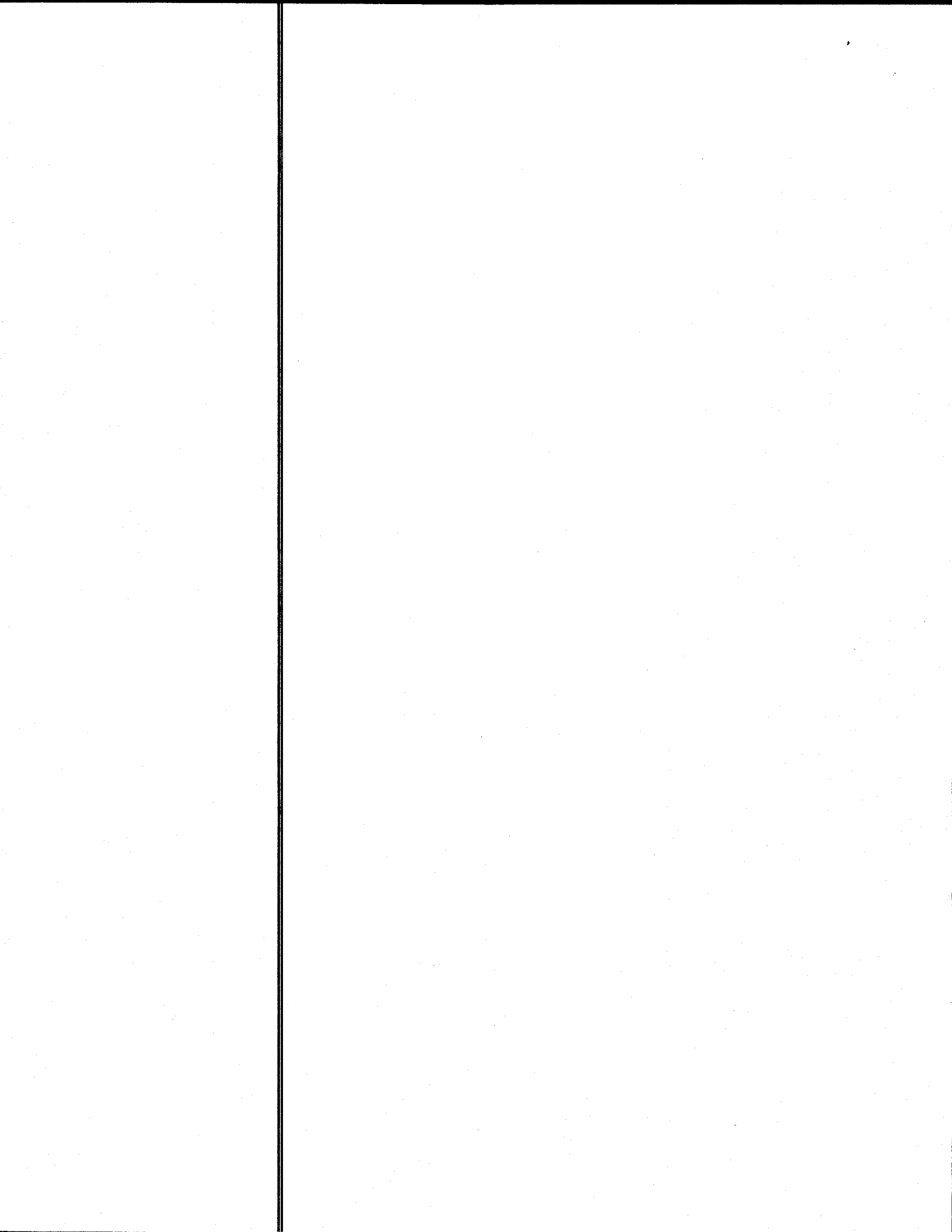
**ADD ALTERNATIVE 1 BID SCHEDULE**

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in Figures) Dollars/Cents
76	Mobilization	LS	1	2,500. <sup>00</sup>	2,500. <sup>00</sup>
77	SWPPP & NOI	LS	1	1,800. <sup>00</sup>	1,800. <sup>00</sup>
78	Construction Staking	LS	1	1,500. <sup>00</sup>	1,500. <sup>00</sup>
79	Develop Water Supply	LS	1	1,750. <sup>00</sup>	1,750. <sup>00</sup>
80	Remove Existing AC Pavement and Aggregate Base	SF	21,000	.40	8,400. <sup>00</sup>
81	Remove Existing Concrete	SF	2,400	2.60	6,240. <sup>00</sup>
82	Remove Existing Concrete Curb and Curb and Gutter	LF	10	14.00	140. <sup>00</sup>
83	Remove and Salvage Chain Link Fabric and Gate	LF	90	6.00	540. <sup>00</sup>
84	Fine Grading and Soil Preparation	SF	23,350	.45	10,507. <sup>50</sup>
85	Place 6" Thick PCC w/ Rebar Dowels	SF	23,350	2.25	52,537. <sup>50</sup>
86	Place Crushed Aggregate Base	CY	300	27.40	8,220. <sup>00</sup>
87	Install #4 Rebar Dowels	EA	60	19.00	1,140. <sup>00</sup>
88	Core Drill 3" Hole w/ 2 1/2" PVC Sleeve	EA	4	50.00	200. <sup>00</sup>
89	Adjust Water Valve Cover w/ Concrete Collar	EA	1	450. <sup>00</sup>	450. <sup>00</sup>
90	Adjust Manhole Cover w/ Concrete Collar to Grade	EA	1	495. <sup>00</sup>	495. <sup>00</sup>
91	Install Salvaged Chain Link Fabric and Gate	LF	90	10. <sup>00</sup>	900. <sup>00</sup>

Total = \$97,320.<sup>00</sup>

TOTAL BASE BID PLUS BID ALT. 1: (\$1,414,342.70)

ONE MILLION FOUR HUNDRED <sup>Words</sup> FOURTEEN THOUSAND <sup>Figures</sup> THREE HUNDRED FORTY-TWO DOLLARS AND SEVENTY CENTS.



**ADD ALTERNATIVE 2 BID SCHEDULE**

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in Figures) Dollars/Cents
92	Mobilization	LS	1	3,500. <sup>00</sup>	3,500. <sup>00</sup>
93	SWPPP & NOI	LS	1	2,400. <sup>00</sup>	2,400. <sup>00</sup>
94	Construction Staking	LS	1	1,600. <sup>00</sup>	1,600. <sup>00</sup>
95	Develop Water Supply	LS	1	1,850. <sup>00</sup>	1,850. <sup>00</sup>
96	Remove Existing AC Pavement and Aggregate Base	SF	33,700	.40	13,480. <sup>00</sup>
97	Remove Existing Concrete	SF	920	2.60	2,392. <sup>00</sup>
98	Remove Existing Concrete Curb and Curb and Gutter	LF	25	14.00	350. <sup>00</sup>
99	Remove Existing Tree	EA	4	1,750. <sup>00</sup>	7,000. <sup>00</sup>
100	Remove Existing Handicap Sign and Footing	EA	2	50. <sup>00</sup>	100. <sup>00</sup>
101	Fine Grading and Soil Preparation	SF	33,700	.40	13,480. <sup>00</sup>
102	Place 6" Thick PCC w/ Rebar Dowels	SF	33,700	2.25	75,825. <sup>00</sup>
103	Place 4" Thick PCC	SF	270	5.00	1,350. <sup>00</sup>
104	Place Crushed Aggregate Base	CY	430	27.40	11,782. <sup>00</sup>
105	Construct 6" Curb	LF	26	21.80	566.80
106	Construct Curb Ramp Case "D"	EA	8	1,750. <sup>00</sup>	14,000. <sup>00</sup>
107	Install #4 Rebar Dowels	EA	35	19.00	665. <sup>00</sup>
108	Install Metal Hand Railing Type "A"	LF	25	75.00	1,875. <sup>00</sup>
109	Replace Concrete Water Meter Box and Adjust to Grade	EA	1	298. <sup>00</sup>	298. <sup>00</sup>
110	Paint 4" Solid Parking Lot Striping	LF	945	.55	519.75
110	Paint Pavement Arrows	EA	2	38.00	76.00
112	Paint Handicap Symbol	EA	6	79.00	474.00
113	Replace Handicap Sign	EA	4	27.00	108. <sup>00</sup>
114	Install Handicap Sign w/ Post and Footing	EA	2	342. <sup>00</sup>	684. <sup>00</sup>
115	Install "Van Accessible" Sign	EA	3	33.00	99. <sup>00</sup>
116	Install "One Way" Sign w/ Post and Footing	EA	1	263.00	263.00
117	Install 4' Precast Concrete Wheelstop	EA	6	39.00	234. <sup>00</sup>

Total =

\$1,541,971.<sup>55</sup>

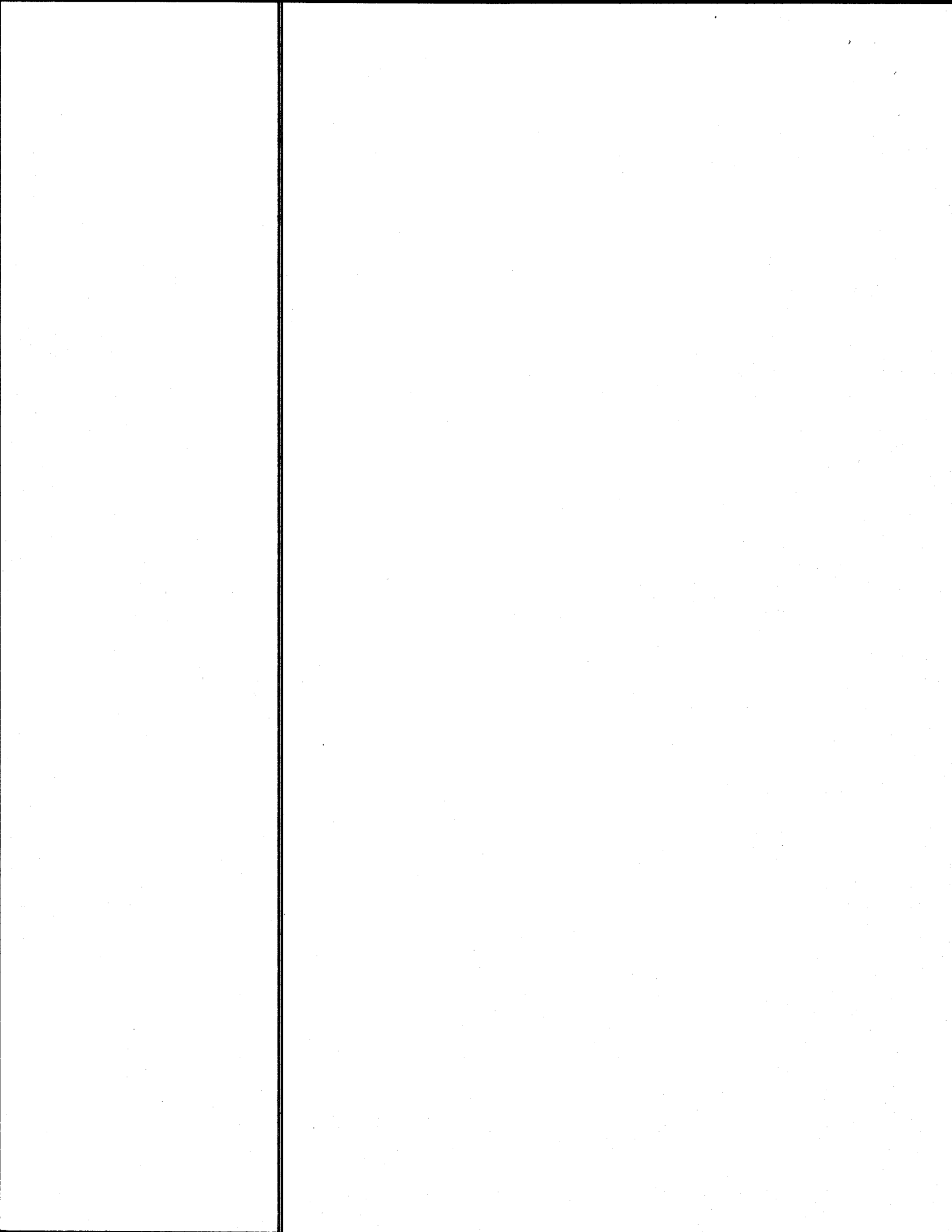
TOTAL BASE BID PLUS BID ALT. 2:

Words

(\$1,471,994.25)

Figures

ONE MILLION FOUR HUNDRED SEVENTY-ONE THOUSAND  
NINE HUNDRED NINETY-FOUR DOLLARS AND TWENTY-FIVE CENTS.





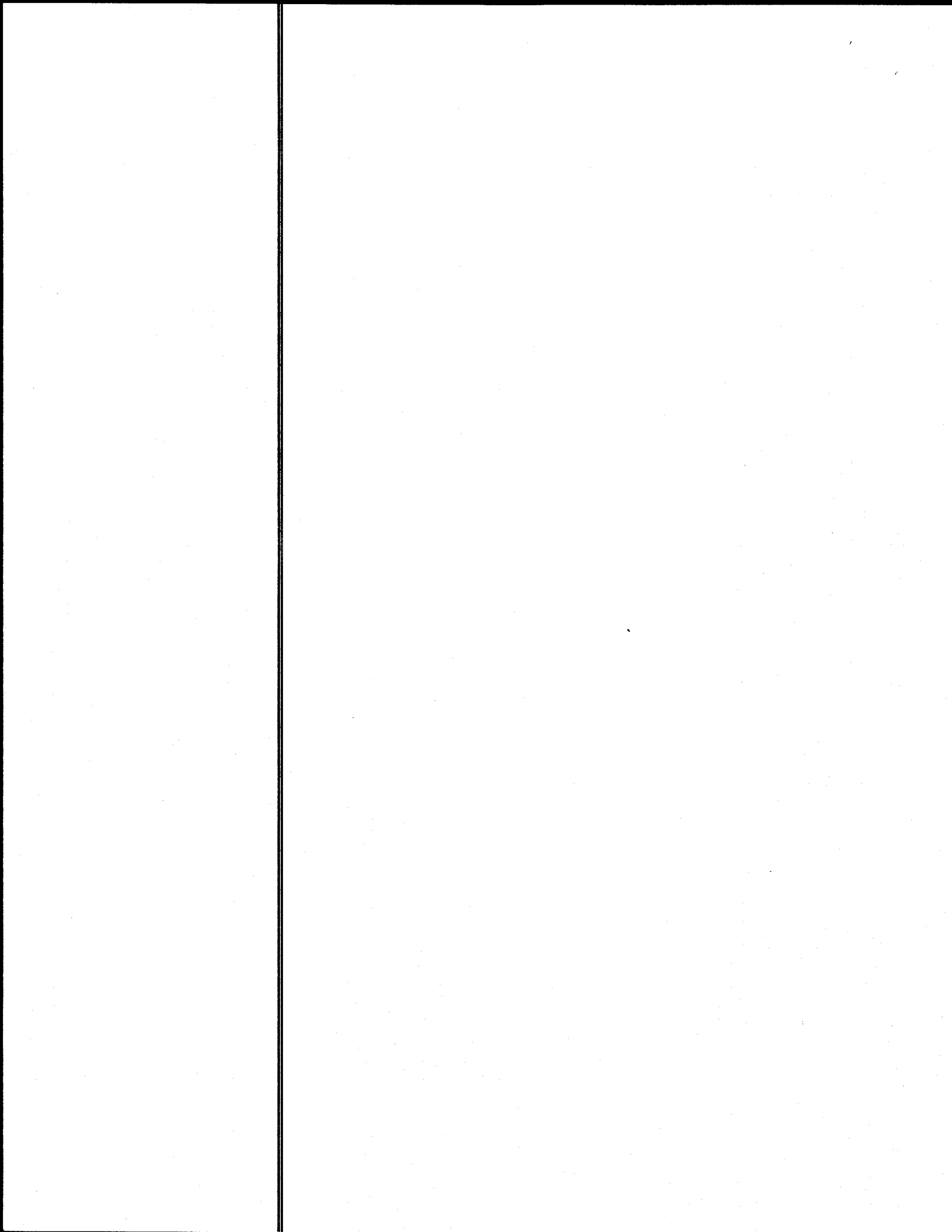
**ADD ALTERNATIVE 3 BID SCHEDULE**

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in Figures) Dollars/Cents
118	Mobilization	LS	1	4040. <sup>00</sup>	4,040. <sup>00</sup>
119	Construction Staking	LS	1	1,300. <sup>00</sup>	1,300. <sup>00</sup>
120	Develop Water Supply	LS	1	500. <sup>00</sup>	500. <sup>00</sup>
121	Remove Existing Catch Basin Drywell	EA	3	1,645. <sup>00</sup>	4,935. <sup>00</sup>
122	Construct Maxwell IV Catch Basin Drywells	EA	6	16,655. <sup>00</sup>	99,930. <sup>00</sup>

Total = \$110,705.<sup>00</sup>

TOTAL BASE BID PLUS BID ALT. 3: \_\_\_\_\_ (\$1,427,727.70)  
 Words Figures

ONE MILLION FOUR HUNDRED TWENTY-SEVEN THOUSAND SEVEN HUNDRED TWENTY-SEVEN DOLLARS AND SEVENTY CENTS,



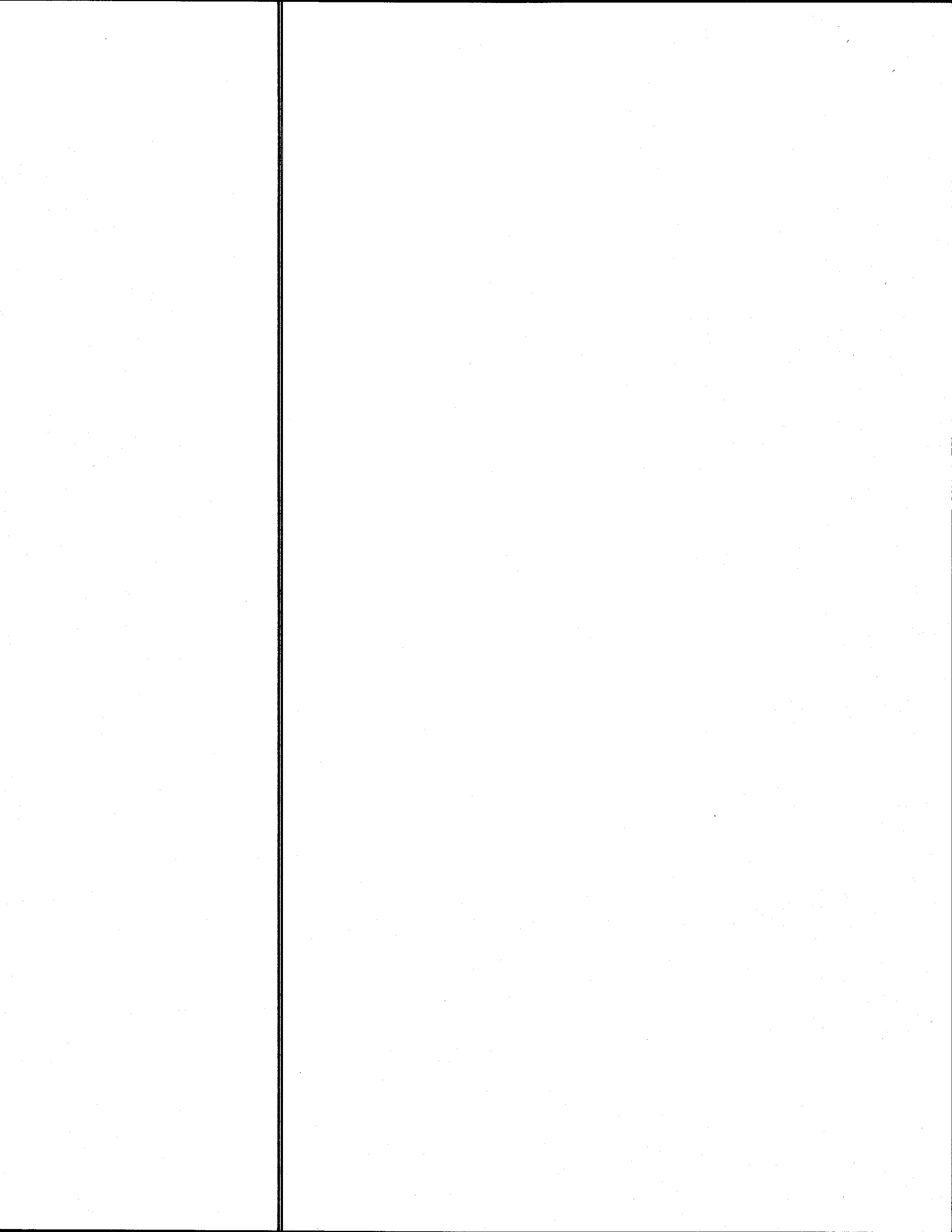
**ADD ALTERNATIVE 4 BID SCHEDULE**

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in Figures) Dollars/Cents
123	Mobilization	LS	1	<del>4,000.</del>	<del>4,000.</del>
124	SWPPP & NOI	LS	1	1,500.	1,500.
125	Construction Staking	LS	1	2,000.	2,000.
126	Develop Water Supply	LS	1	2,000.	2,000.
127	Traffic Control	LS	1	2,500.	2,500.
128	Remove Existing 8" PVC Pipe and Clean-Out	LF	250	12.25	3,062.50
129	Install 8" SDR-35 PVC Pipe and Fittings	LF	440	35.35	15,554.
130	Install 6" PVC Clean-Out	EA	5	880.	4,400.
131	Construct Concrete Sewer Encasement	LF	40	45.25	1,810.
132	Replace 4" PVC Services and Construct Concrete Sewer Pad	EA	42	535.	22,470.
133	Construct Sewer Manhole	EA	2	6,045.	12,090.

Total = \$71,386.<sup>50</sup>

TOTAL BASE BID PLUS BID ALT. 4: \_\_\_\_\_ (\$1,388,409.<sup>20</sup>)  
 Words Figures

ONE MILLION THREE HUNDRED EIGHTY-EIGHT THOUSAND  
 FOUR HUNDRED NINE DOLLARS AND TWENTY CENTS.



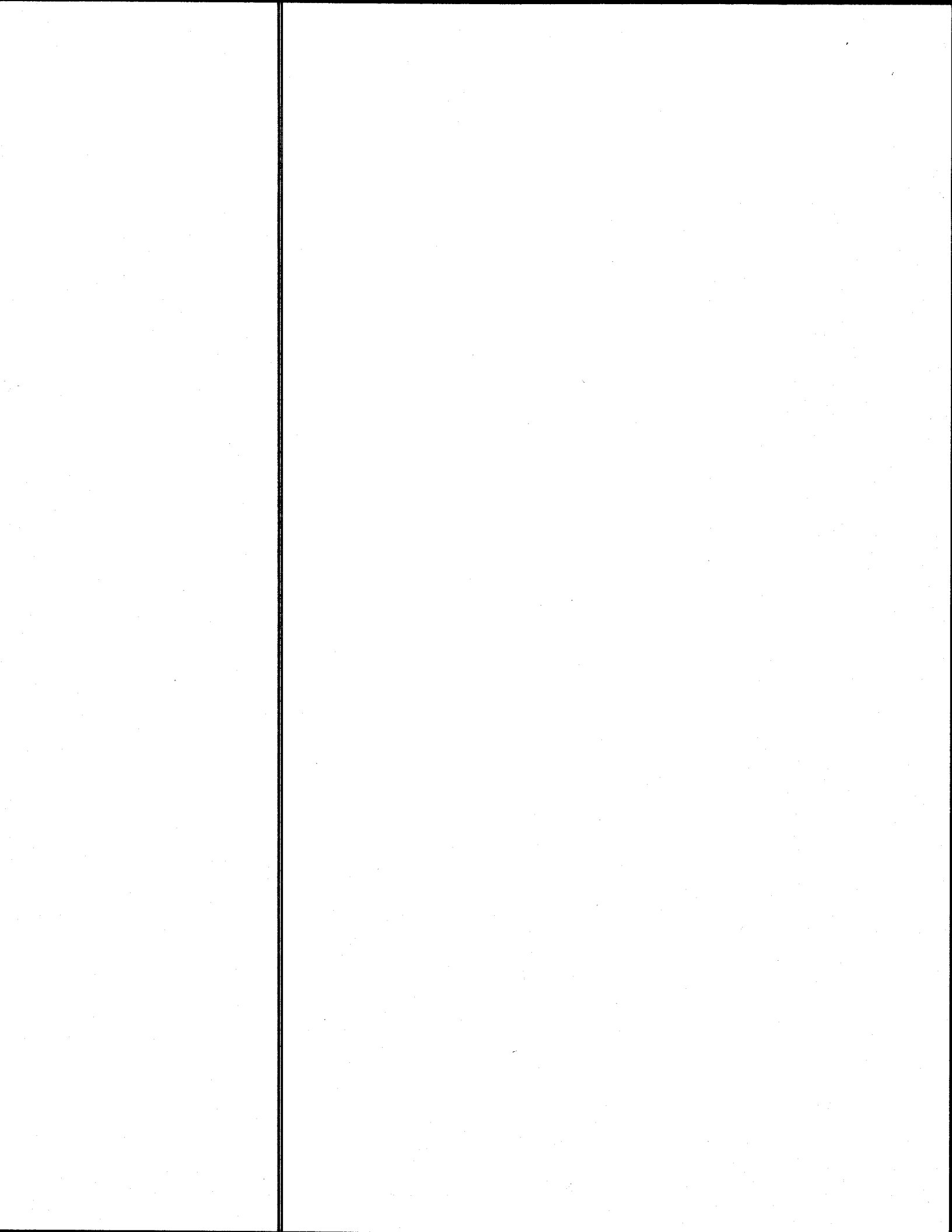
**ADD ALTERNATIVE 5 BID SCHEDULE**

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in Figures) Dollars/Cents
134	Mobilization	LS	1	<i>\$2,000.<sup>00</sup> =</i>	<i>\$2,000.<sup>00</sup> =</i>
135	Install Gateway Sign	EA	1	<i>28,500.<sup>00</sup> =</i>	<i>28,500.<sup>00</sup> =</i>
136	Install 36' Diameter Shade Shelter	EA	1	<i>143,000.<sup>00</sup> =</i>	<i>143,000.<sup>00</sup> =</i>

Total = *\$173,500.<sup>00</sup> =*

TOTAL BASE BID PLUS BID ALT. 5: \_\_\_\_\_ (*\$1,490,522.<sup>70</sup>*)  
Words Figures

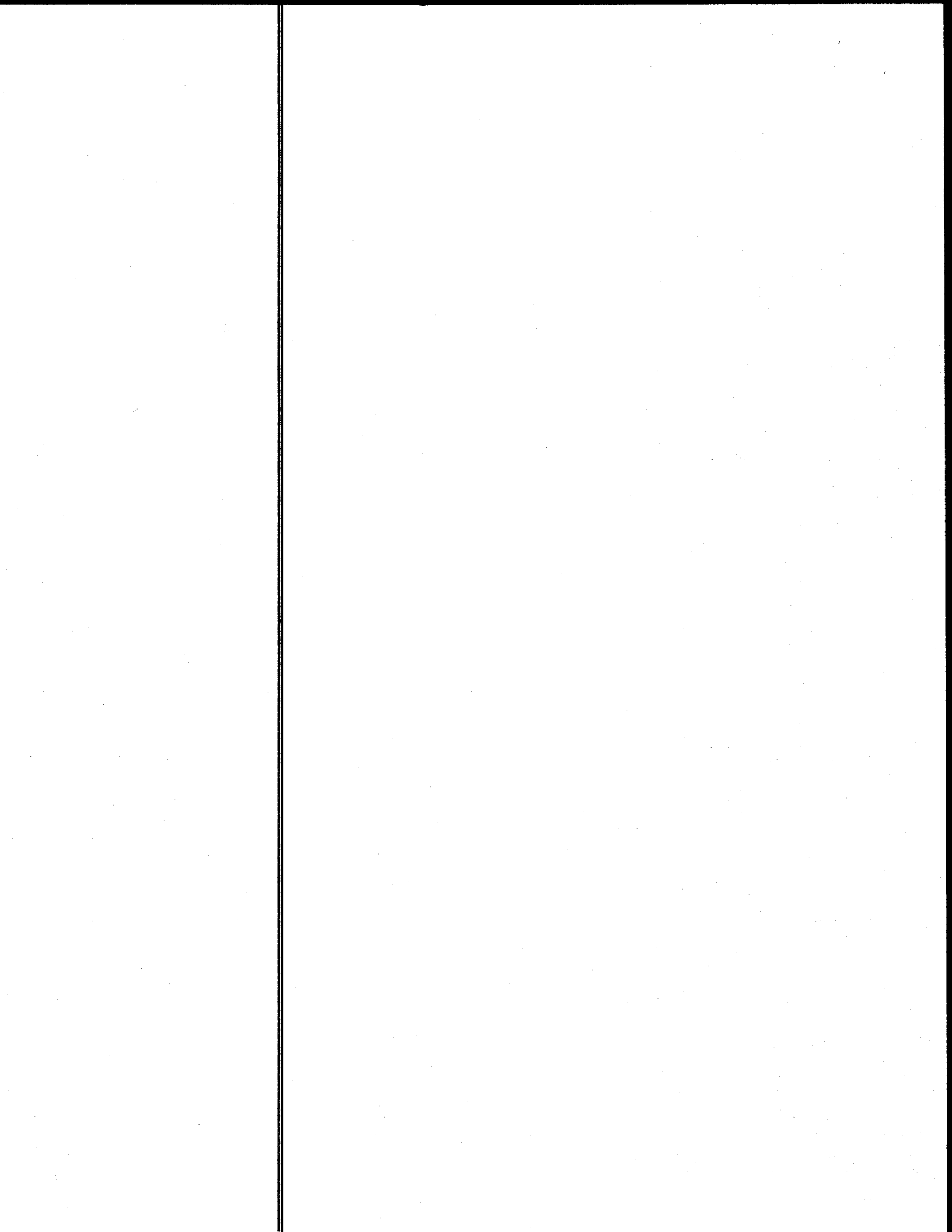
*ONE MILLION FOUR HUNDRED NINETY THOUSAND FIVE HUNDRED TWENTY-TWO DOLLARS AND SEVENTY CENTS.*



## PAYMENT FOR BASE BID AND ADD ALTERNATES 1 THROUGH 5 BID ITEMS

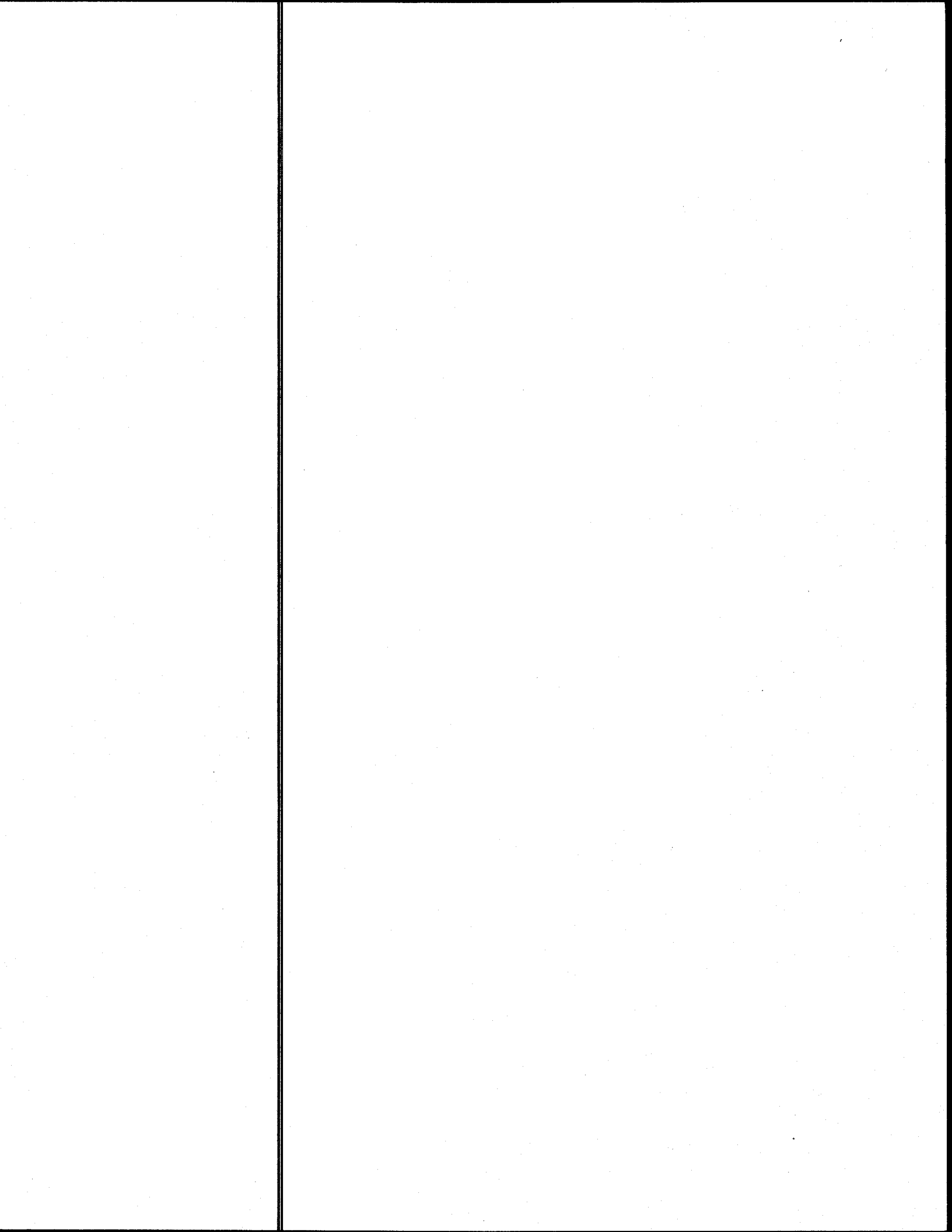
The following bid items are included in the Bid Proposal for providing a method of payment:

- Payment for **“Mobilization”** will be made on a lump sum (LS) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, incidentals and permits/authorization required to establish a construction staging area(s) office and other facilities at the project site and movement of personnel, construction equipment and supplies to the project site to enable the Contractor to begin work on the other contract items that will be performed by the Contractor and obtain encroachment permits from the City of Indio and Valley Sanitary District in accordance with the specifications.
- Payment for **“Storm Water Pollution Prevention Plan & Notice of Intent”** will be made on a lump sum (LS) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, incidentals, fees and permits/authorization required to prepare and implement a storm water pollution prevention plan and obtain a WDID number from the Regional Water Quality Control Board in accordance with the plans and specifications.
- Payment for **“Construction Staking”** will be made on a lump sum (LS) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment and incidentals required to provide construction staking and surveying to construct the intent of the project in accordance with the plans and specifications.
- Payment for **“Developing Water Supply”** will be made on a lump sum (LS) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, incidentals and permits/authorization required to develop a water supply in accordance with the specifications.
- Payment for **“Traffic Control Plan”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, and equipment and performing all the work involved and required to prepare and gain approval of a traffic control plan from the City of Indio and implement traffic control measures in accordance with the plans, specifications and City of Indio requirements.
- Payment for **“Clear and Grub Turf and Vegetation”** will be made on a per square foot (SF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to clear and grub and remove and dispose of turf, vegetation and resulting materials and legally dispose of the material as well as preserve existing property, utilities and other facilities in accordance with the plans and specifications.
- Payment for **“Remove Existing AC Pavement and Aggregate Base”** will be made on a per square foot (SF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to saw cut asphalt concrete, remove existing asphalt concrete pavement, aggregate base and vegetation within proposed paving limits and legally dispose of the material as well as preserve existing property, utilities and other facilities in accordance with the plans and specifications.

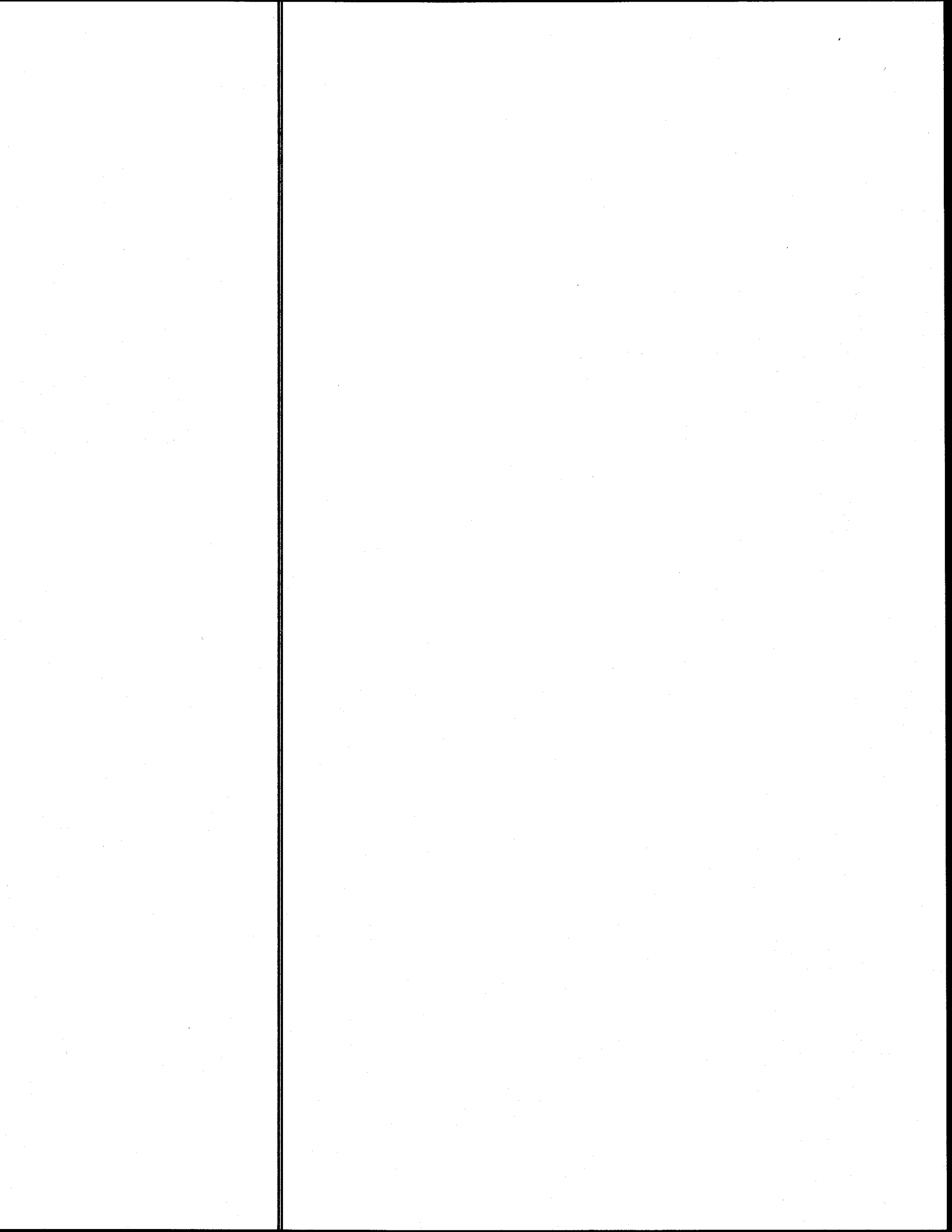




- Payment for **“Remove Existing Concrete”** will be made on a per square foot (SF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to saw cut concrete, remove all reinforced and non-reinforced concrete and legally dispose of the material as well as preserve existing property, utilities and other facilities in accordance with the plans and specifications.
- Payment for **“Remove Existing Concrete Curb and Curb and Gutter”** will be made on a per linear foot (LF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to saw cut concrete curb and curb and gutter, remove concrete curb and curb and gutter and legally dispose of the material in accordance with the plans and specifications.
- Payment for **”Remove and Salvage Existing Chain Link Fabric and Gate”** will be made on a linear foot (LF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, and equipment and performing all the work involved and required in the removal and storage of the existing chain link fence fabric and rolling gate in accordance with the plans and specifications.
- Payment for **”Remove Existing Chain Link Fence”** will be made on a linear foot (LF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, and equipment and performing all the work involved and required in the removal of the existing chain link fence fabric, posts and footings and legally dispose of the material in accordance with the plans and specifications.
- Payment for **”Remove Existing Tubular Steel Fence and Gates”** will be made on a linear foot (LF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, and equipment and performing all the work involved and required in the removal of the tubular steel fence, post, footings and rolling gates, backfilling footing holes with asphalt concrete and legally dispose of the material in accordance with the plans and specifications.
- Payment for **”Remove Existing Tubular Steel Shelter”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, and equipment and performing all the work involved and required in the removal of the tubular steel shelter, post and concrete footings, backfilling footing holes with asphalt concrete and legally dispose of the material in accordance with the plans and specifications.
- Payment for **“Remove Existing Tree”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment and incidentals required for excavation, removal and legal disposal of the tree and root ball as well as backfilling and compacting the excavation and preparing sub-grade at the grading plane in accordance with the plans and specifications.
- Payment for **“Remove Existing Light Pole”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to remove the existing light pole, fixture, conductors, conduit and concrete footing to below the proposed sub-grade and legally dispose of the material in accordance with the plans and specifications.

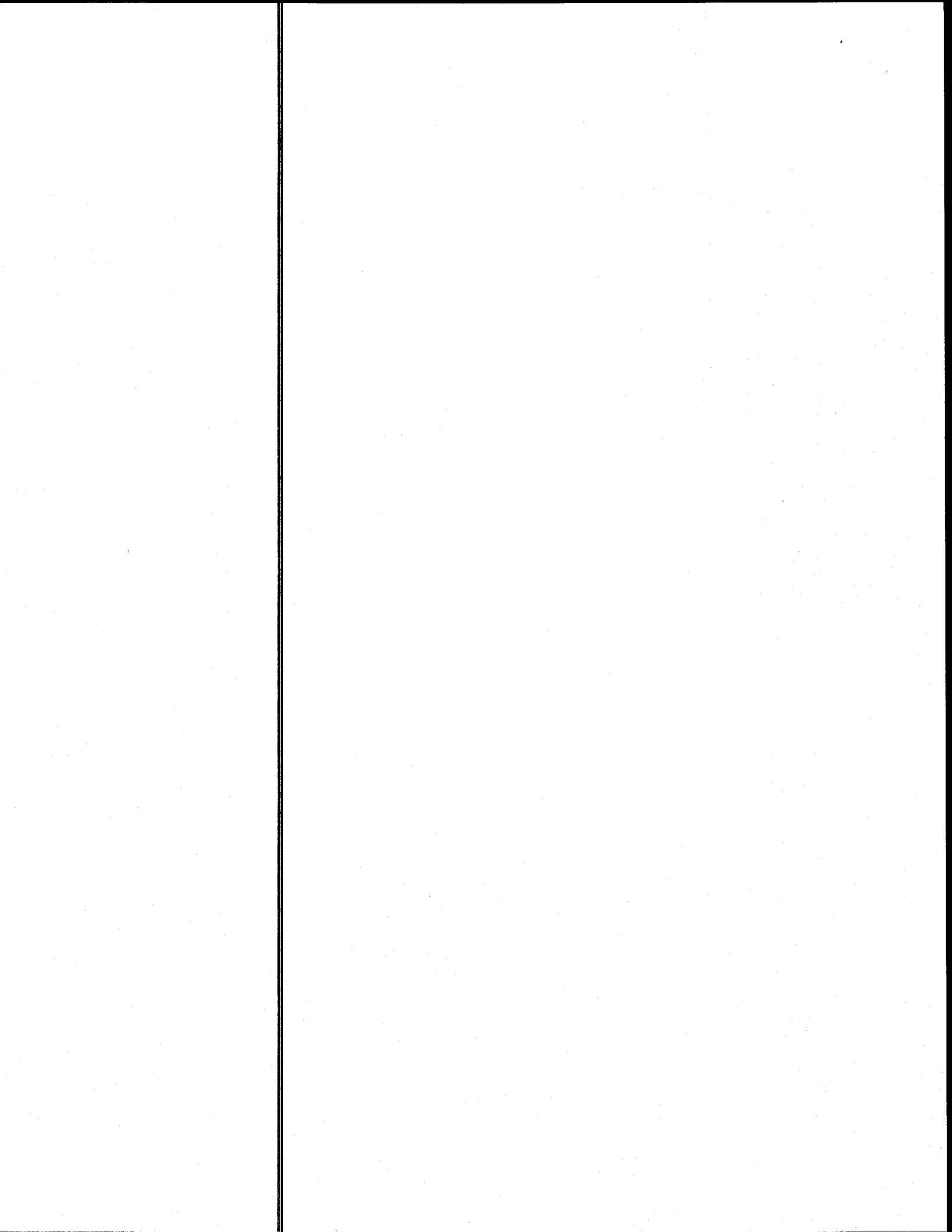


- Payment for **“Remove Existing Concrete Pedestal”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to remove the existing concrete pedestal and footing to below the proposed sub-grade and legally dispose of the material in accordance with the plans and specifications.
- Payment for **“Remove Existing Block/Concrete Wall”** will be made on a linear foot (LF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment and incidentals required for the removal of block, concrete and reinforcing and legally dispose of the material as well as preserve existing property, utilities and other facilities in accordance with the plans and specifications.
- Payment for **“Remove Existing Utility Pedestal”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to remove the existing electrical pedestal and outlet, remove the conductors and conduit outside the Date Courtyard improvement limits, properly terminate/cap live conductors and legally dispose of the material in accordance with the plans and specifications.
- Payment for **“Remove Existing Water Pump and Vault”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment and incidentals required for excavation, removal and legal disposal of the water pump, pump piping, electrical service and vault, remove water service piping outside of the Date Courtyard improvement limits and legally dispose of the material in accordance with the plans and specifications.
- Payment for **“Remove Existing Hose Bib and Water Line”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to remove the existing hose bib and associated water line outside the Date Courtyard improvement limits, cap the water line and legally dispose of the material in accordance with the plans and specifications.
- Payment for **“Remove Existing Valve, Meter Box and Cap Water Line”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to remove the existing valve, meter box and associated water line outside the Date Courtyard improvement limits, cap the water line and legally dispose of the material in accordance with the plans and specifications.
- Payment for **“Remove Existing Catch Basin Dry Well”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment and incidentals required for the excavation, removal and legal disposal of all existing dry well materials, as well as backfilling the excavation with slurry and preparing sub-grade at the bottom of the proposed catch basin in accordance with the plans and specifications.
- Payment for **“Remove Existing 8” PVC Pipe and Clean-Out”** will be made on a per linear foot (LF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all

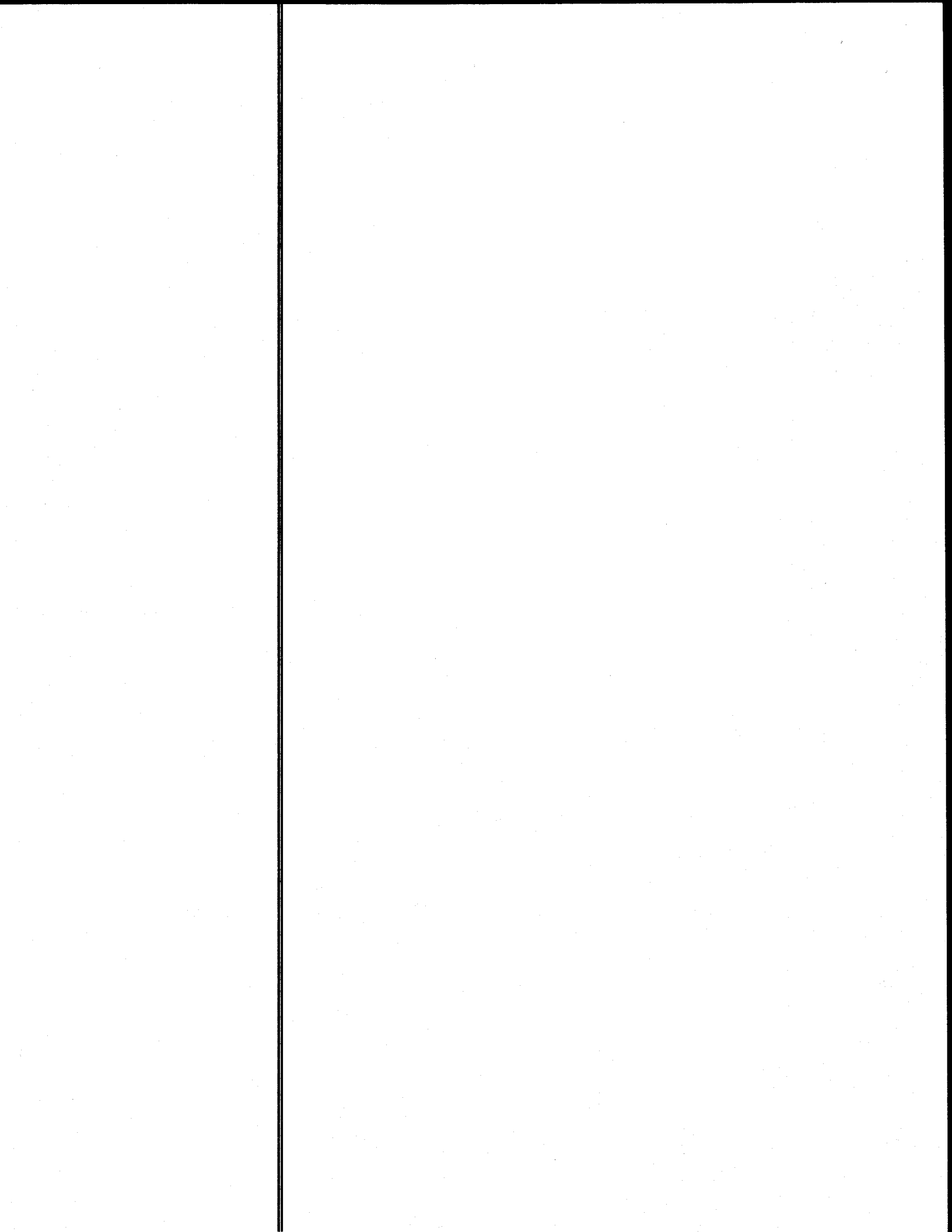


labor, materials, tools, equipment, and incidentals, and performing all work involved and required to trench, remove, legally dispose of pipe and clean-out, backfill and compact the trench to existing ground elevation in accordance with the plans and specifications.

- Payment for **“Remove Existing Concrete Encasement”** will be made on a per linear foot (LF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to trench, remove and legally dispose of concrete and reinforcement material in accordance with the plans and specifications.
- Payment for **“Remove Existing Handicap Sign and Footing”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment and incidentals required for removing the sign and post, excavation and removal of the concrete footing and legal disposal of the material as well as backfilling and compacting the footing excavation and preparing sub-grade at the grading plane in accordance with the plans and specifications.
- Payment for **“Remove and Salvage Existing Sign”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment and incidentals required for removing and salvaging the sign, excavation and removal of the concrete footing and post and legal disposal of the material as well as backfilling and compacting the footing excavation and preparing sub-grade at the grading plane in accordance with the plans and specifications.
- Payment for **“Abandoned and Slurry Fill Existing PVC Pipe”** will be made on a per linear foot (LF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to slurry fill and cap the existing pipe in accordance with the plans and specifications.
- Payment for **“Fine Grading and Soil Preparation”** will be made on a square foot (S.F.) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all the work involved and required to over-excavate, scarify, moisture condition and compact, prepare subgrade, fine grade including slopes and legally dispose of excess soil in accordance with the plans and specifications.
- Payment for **“Place Import Fill Material”** will be made on a per cubic yard (CY) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all the work involved and required to import, place, moisture condition, fine grade and compact fill material in accordance with the plans and specifications.
- Payment for **“Place 6” Thick Portland Cement Concrete w/ Rebar Dowels”** will be made on a per square foot (SF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to place and remove forms, place and finish concrete, finish concrete with a trowled edge, install reinforcing dowels at construction joints, install expansion joints and joint filler, apply joint sealant and greensaw weekend-plane joints in accordance with the plans and specifications.



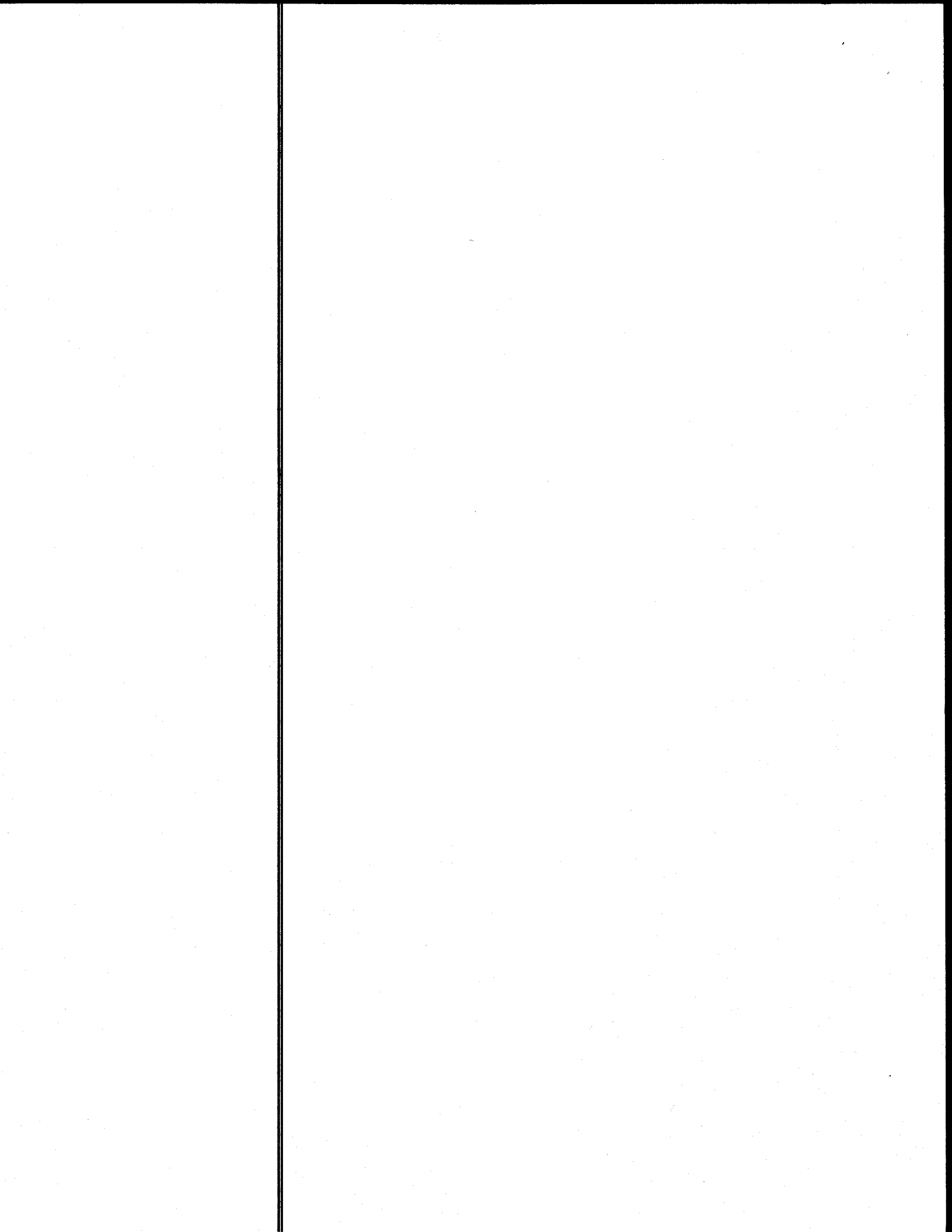
- Payment for **“Place 4” Thick Portland Cement Concrete** will be made on a per square foot (SF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to place and remove forms, place and finish concrete, install expansion joints and joint filler and apply joint sealant in accordance with the plans and specifications.
- Payment for **“Place 4” Thick Colored Portland Cement Concrete w/ Scored Pattern** will be made on a per square foot (SF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to place and remove forms, place and finish color concrete, install expansion joints and joint filler, apply joint sealant and greensaw score pattern in accordance with the plans and specifications.
- Payment for **“Install Interlocking Paver”** will be made on a per square foot (SF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to place and compact crushed aggregate base, construct concrete curb with reinforcing, place mortar bed and pavers in accordance with the plans and specifications.
- Payment for **“Place 12”-14” Rock Cobble** will be made on a per ton (TON) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to install filter fabric and place rock cobble in accordance with the plans and specifications.
- Payment for **“Place Asphalt Concrete Pavement”** will be made on a per square foot (SF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to place and compact hot mix asphalt concrete pavement and apply tack coat and prime coat in accordance with the plans and specifications.
- Payment for **“Place Crushed Aggregate Base”** will be made on a per cubic yard (CY) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all the work involved and required to place, compact and grade aggregate base in accordance with the plans and specifications.
- Payment for **“Construct Commercial Driveway Approach”** will be made on a per square foot (SF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to place and remove forms, place and finish concrete, install expansion joints and joint filler, trowel weakened plane joints, apply joint sealant and install detectable warning mats in accordance with the plans and specifications.
- Payment for **“Construct 6” Curb”** will be made on a per linear foot (LF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all the work involved and required to place and remove forms and place and finish concrete, install expansion joints and joint filler, trowel weakened plane joints and apply joint sealant in accordance with the plans and specifications.
- Payment for **“Construct 6” Curb and Gutter”** will be made on a per linear foot (LF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials,



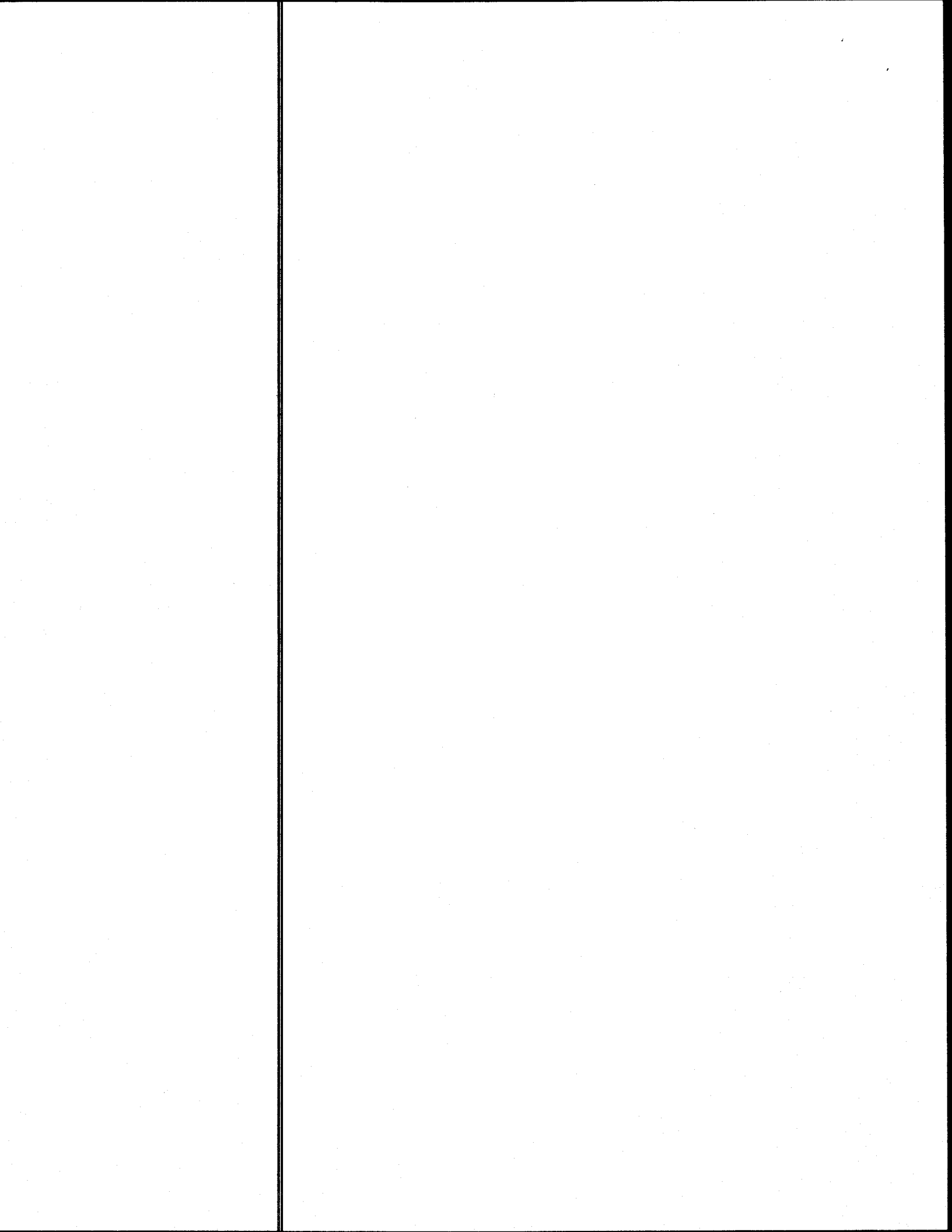


tools, equipment, and incidentals, and performing all the work involved and required to place and remove forms and place and finish concrete, install expansion joints and joint filler, trowel weakened plane joints and apply joint sealant in accordance with the plans and specifications.

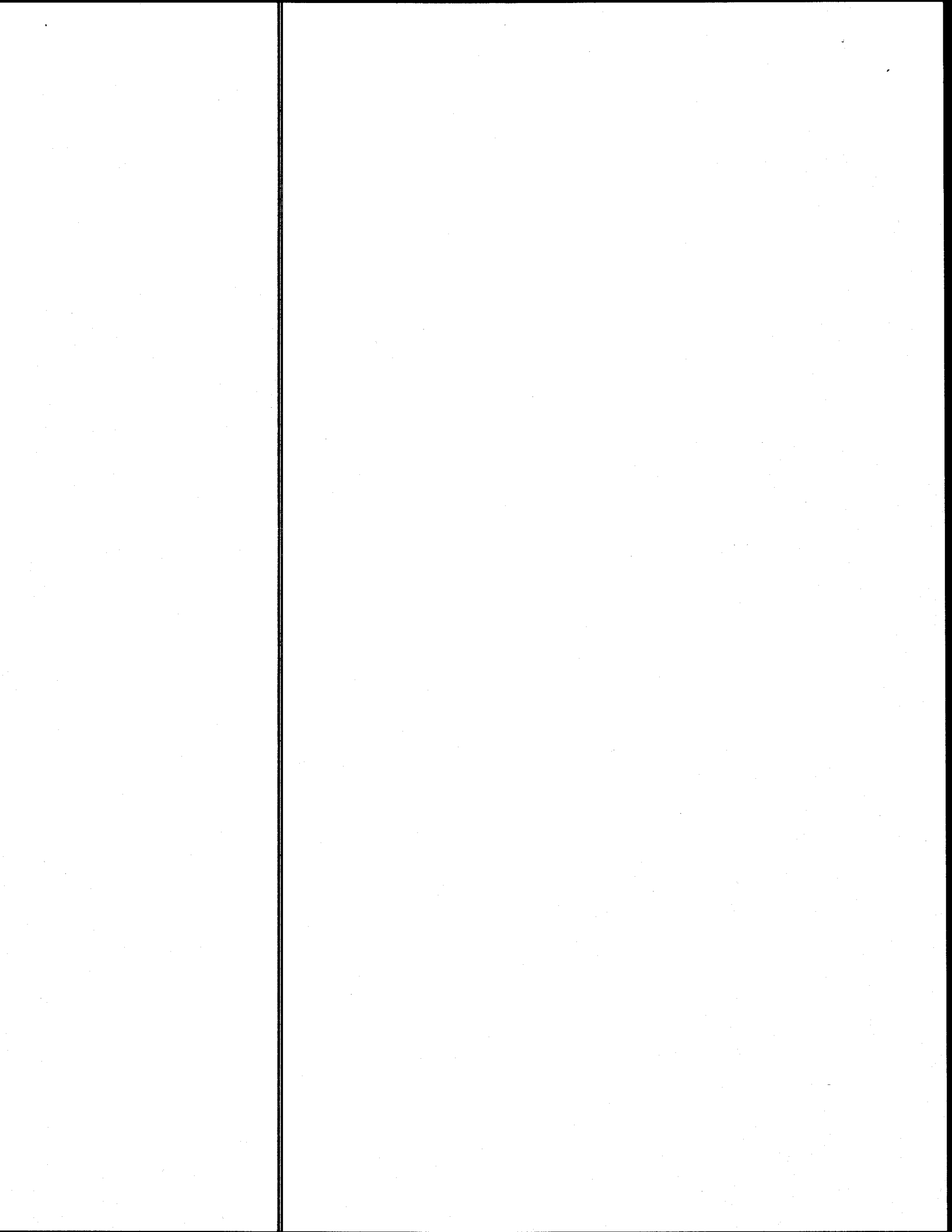
- Payment for **“Construct 4” Thick PCC Sidewalk**” will be made on a per square foot (SF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to place and remove forms, place and finish concrete, install expansion joints and joint filler, trowel weakened plane joints and apply joint in accordance with the plans and specifications.
- Payment for **“Construct Curb Ramp Case “D” ”**” will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to place and remove forms, place and finish concrete, install expansion joints and joint filler and install detectable warning mats in accordance with the plans and specifications.
- Payment for **“Construct Cobble Rock Blanket”** will be made on a square foot (S.F.) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all the work involved and required to clear and grub planter, remove and legally dispose of excess soil, compact and prepare sub-grade and place concrete mortar, rock and stabilized decomposed granite material in accordance with the plans and specifications.
- Payment for **“Install #4 Rebar Dowels”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to prepare and drill existing concrete and install reinforcing dowels with epoxy at construction joints in accordance with the plans and specifications.
- Payment for **“Construct Maxwell IV Catch Basin Dry Well”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment and incidentals required to coordinate with Maxwell or equivalent drywell manufacture/contractor, excavate, dewater, prepare sub-grade, construct and install catch basin, pipe and all dry well materials, adjust top of catch basin grate and drywell cover to final grade, remove and legal dispose of excess soil and material and reconstruct valley gutter as well as backfill and compact in accordance with the plans and specifications.
- Payment for **“Core Drill 3” Hole w/ 2 ½” PVC Sleeve”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to prepare and core drill existing block wall and install PVC sleeve with epoxy in accordance with the plans and specifications.
- Payment for **“Relocate Sprinkler Head and Irrigation Pipe”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to remove and relocate sprinkler head and all pertinent irrigation piping outside of concrete improvements and backfill, and compact in accordance with the plans and specifications.



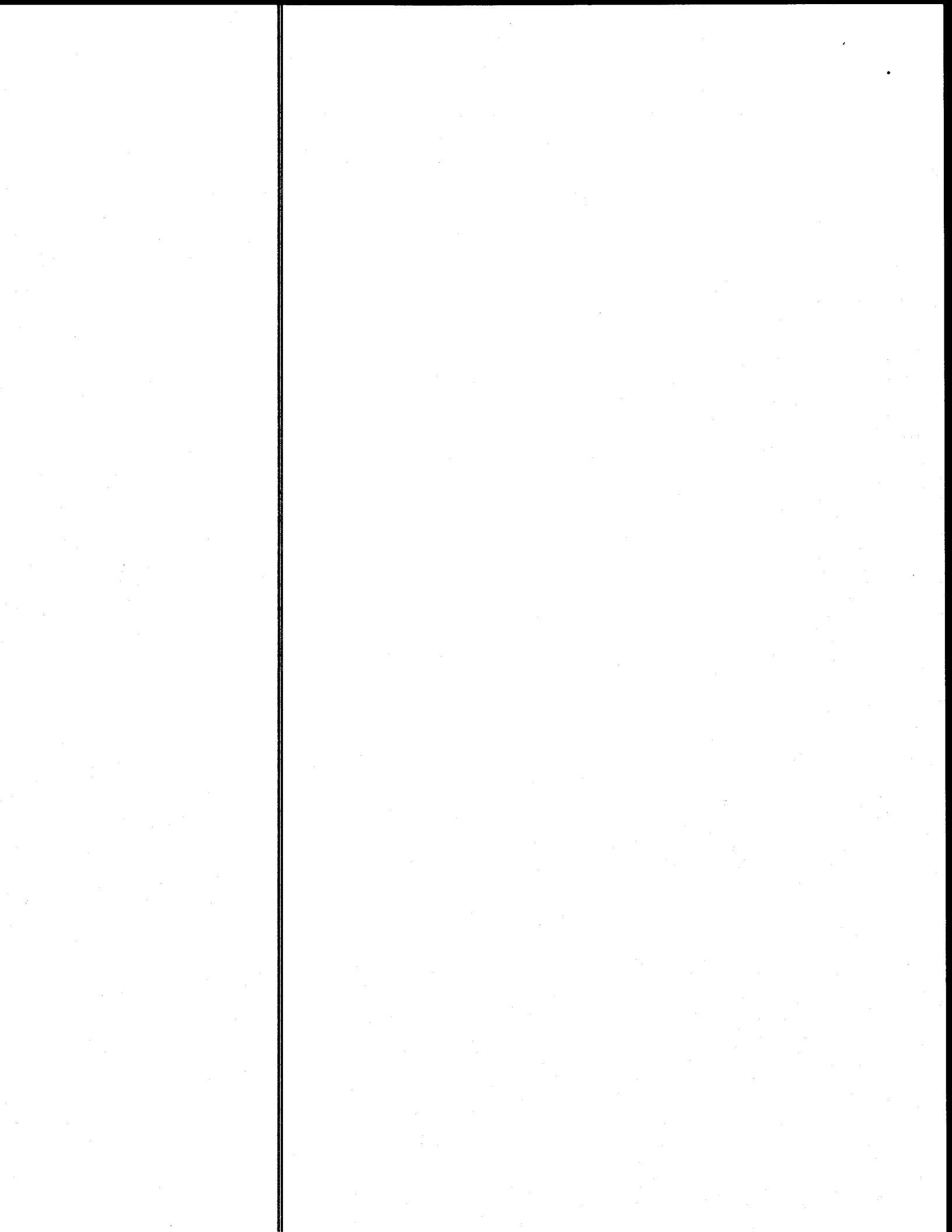
- Payment for **“Install Metal Hand Railing Type “A” ”** will be made on a per linear foot (LF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to prepare and core drill curb and fabricate and install metal hand railing with grout in accordance with the plans and specifications.
- Payment for **“Replace Existing Clean-Out Ring and Cover and Adjust to Grade”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to remove and legally dispose of existing sewer cleanout ring and cover, install new cleanout ring and cover, and adjust cover to final grade in accordance with the plans and specifications.
- Payment for **“Replace Concrete Utility Box and Adjust to Grade”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to remove and legally dispose of existing utility box, install new concrete utility box with traffic rated cover, and adjust cover to final grade in accordance with the plans and specifications.
- Payment for **“Replace Concrete Water Meter Box and Adjust to Grade”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to remove and legally dispose of existing water meter box, install new concrete water meter box with traffic rated cover, and adjust cover to final grade in accordance with the plans and specifications.
- Payment for **“Adjust Existing Water Valve Cover w/ Concrete Collar to Grade”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to remove and legally dispose of existing concrete collar, adjust existing water valve cover to final grade and construct concrete collar in accordance with the plans and specifications.
- Payment for **“Adjust Existing Utility Vault to Grade”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to adjust existing vault cover to final grade in accordance with the plans and specifications.
- Payment for **“Adjust Existing Manhole Cover w/ Concrete Collar to Grade”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to remove and legally dispose of the existing concrete collar, adjust existing manhole cover to final grade and construct concrete collar in accordance with the plans and specifications.
- Payment for **“Adjust Hose Bib and 2” Clean-Out”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to adjust the hose bib and clean-out to the specified height above the proposed finish surface in accordance with the plans and specifications.



- Payment for **“Install 10’ and 20’ Tubular Steel Sliding Gate ”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to fabricate, install and attach the gates to existing pilasters and/or new tubular steel fencing and install angle iron in accordance with the plans and specifications.
- Payment for **“Install 6’ High Tubular Steel Fence ”** will be made on a per linear foot (LF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to excavate and pour concrete footings and install and install tubular steel fencing and post in accordance with the plans and specifications.
- Payment for **“Install Salvaged Chain Link Fabric and Gate”** will be made on a per linear foot (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to re-install existing chain link fabric and gate in accordance with the plans and specifications.
- Payment for **“Paint 4” Solid Parking Lot Striping”** will be made on a per linear foot (LF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to paint 4” solid stripes in yellow and blue in accordance with the plans and specifications.
- Payment for **“Paint Pavement Arrows”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to paint pavement arrows in accordance with the plans and specifications.
- Payment for **“Paint Handicap Symbol”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to paint handicap symbols in accordance with the plans and specifications.
- Payment for **“Replace Handicap Sign”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to remove and legally dispose of existing handicap and/or “van accessible” sign and install new handicap sign on existing post in accordance with the plans and specifications.
- Payment for **“Install Handicap Sign w/ Post and Footing”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to excavate and pour concrete footing and install post and handicap sign in accordance with the plans and specifications.
- Payment for **“Install “Van Accessible” Sign”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to install “van accessible” sign on existing post in accordance with the plans and specifications.

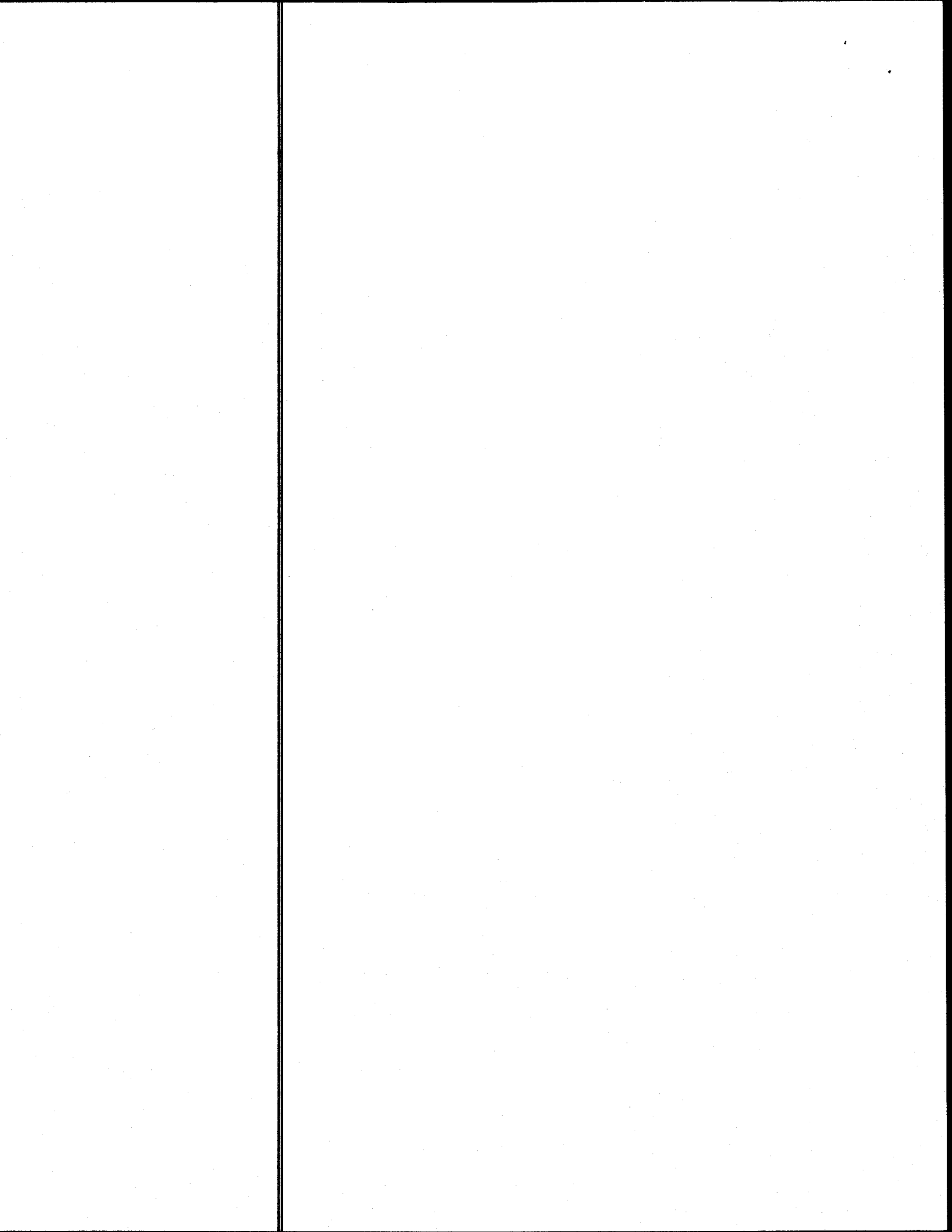


- Payment for **“Install “One Way ” Sign w/ Post and Footing”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to excavate and pour concrete footing and install post and “One Way Only” sign in accordance with the plans and specifications.
- Payment for **“Install Salvaged Sign w/ Post and Footing”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to excavate and pour concrete footing and install new post and salvaged sign in accordance with the plans and specifications.
- Payment for **“Install 4’ Precast Concrete Wheel Stop”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to drill and install rebar and precast concrete wheel stop in accordance with the plans and specifications.
- Payment for **“Place Soil Amendments”** will be made on a per square foot (SF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to install agronomic soil amendments in accordance with the plans and specifications.
- Payment for **“Place CU Structural Soil”** will be made on a per cubic yard (CY) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to install CU structural soil in accordance with the plans and specifications.
- Payment for **“Place Decomposed Granite”** will be made on a per cubic yard (CY) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to install decomposed granite in accordance with the plans and specifications.
- Payment for **“Place Turf Sod”** will be made on a per square foot (SF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to install turf sod in accordance with the plans and specifications.
- Payment for **“Install Tree Grate”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to provide and new tree grate in accordance with the plans and specifications.
- Payment for **“Install Gateway Sign”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to coordinate with the manufacture, provide structural calculations for the structure and footings, provide shop drawings for review and approval, obtain necessary permits and construct the gateway sign in accordance with the plans and specifications.





- Payment for **“Install Planter Pots”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to provide and place new planter pots in accordance with the plans and specifications.
- Payment for **“Relocate Existing Concrete Planter Pot”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to salvage, store and relocate existing planter after concrete construction is completed in accordance with the plans and specifications.
- Payment for **“Install Benches”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to provide and install new benches in accordance with the plans and specifications.
- Payment for **“Install Trash Receptacle”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to provide and install new trash receptacle in accordance with the plans and specifications.
- Payment for **“Install 36’ Diameter Shade Shelter”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to coordinate with the manufacture, provide structural calculations for the structure and footings, provide shop drawings for review and approval, obtain necessary permits and construct the shade shelter in accordance with the plans and specifications.
- Payment for **“Install 4” Pot Shrub”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to provide and place potting soil and plant 4” pot shrub in accordance with the plans and specifications.
- Payment for **“Install 5 Gallon Pot Shrub”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to provide and place potting soil and plant 5 gallon pot shrub in accordance with the plans and specifications.
- Payment for **“Install 24” Box Tree”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to excavate for tree, provide and place soil amendments, plant tree, backfill, provide tree stakes and legally dispose of excess soil in accordance with the plans and specifications.
- Payment for **“Install 36” Box Tree”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to excavate for tree, provide and place soil amendments, plant tree, backfill, provide tree stakes and legally dispose of excess soil in accordance with the plans and specifications.



- Payment for **“Install Palm Tree”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to excavate for tree, provide and place soil amendments, plant tree, backfill and legally dispose of excess soil in accordance with the plans and specifications.
- Payment for **“Relocate Existing Palm Tree”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to excavate and remove existing tree, backfill and compact excavation to sub-grade, excavate new location for tree, provide and place soil amendments, plant tree, backfill and legally dispose of excess soil in accordance with the plans and specifications.
- Payment for **“Install Turf Irrigation System”** will be made on a per square foot (SF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to excavate and install irrigation pipe and fittings, valves, irrigation/sprinkler heads, irrigation wire from valves to controller and backfill and compact trench, in accordance with the plans and specifications.
- Payment for **“Install Shrub Irrigation System”** will be made on a per square foot (SF) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to excavate and install irrigation pipe and fittings, valves, irrigation/sprinkler heads, irrigation wire from valves to controller and backfill and compact trench, in accordance with the plans and specifications.
- Payment for **“Install Irrigation Controller and Enclosure”** will be made on a per unit (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to provide and install the irrigation controller and enclosure in accordance with the plans and specifications.
- Payment for **“Install Irrigation Backflow and Enclosure”** will be made on a per unit foot (EA) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to prepare sub-grade, place and remove forms, place and finish concrete pad, trench and install pipe to point of connection, install backflow device and enclosure in accordance with the plans and specifications.
- Payment for **“90-Day Maintenance – Plant Establishment”** will be made on a per unit (LS) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to provide project maintenance during a plant establishment period of 90 days in accordance with the plans and specifications.
- Payment for **“Install Lighting”** will be made on a lump sum (LS) basis, as specified in the Bidder’s Proposal, which shall include all costs for furnishing all labor, materials, tools, equipment, and incidentals, and performing all work involved and required to install light fixtures, poles, bases, excavate, install conduit, install conductors, backfill and compact in accordance with the plans and specifications.

