

Column to footing connection to be in compliance with OSHA Steel Erection Standard CFR 1926.750 Part R, which requires a minimum of four (4) anchor bolts per column.

Design Method shall be per applicable local building code requirements. Manufacturer's design shall utilize a three-dimensional structural analysis to determine all member loads and forces. Design and detailing shall be in compliance with AISC 341, Part I or III.

The pre-engineered package shall be shipped as a pre-cut (except for standing seam roof panels) and pre-fabricated package that shall include the structural framing members, roof panels, fasteners, and trim as well as the installation instructions. The structure shall be shipped un-assembled for minimum shipping charges.

Field labor shall be only for the assembly of the pre-fabricated parts. No onsite welding shall be required or permitted. Tube frame connection bolts and fasteners shall be concealed, within the tubing or hidden, except at the baseplate. All rafter tails shall be factory welded into place as well as all compression ring/tube covers. On multi-tiered buildings the rafter risers shall be welded to the lower rafters for ease of installation. No openings near the base of the column with screwed on cover plates. No through bolting shall be allowed for any connections due to the possibility of the deformation of the tube steel parts.

SUBMITTALS

Submit a minimum of 4 sets of shop drawings and 2 sets of structural calculations signed and sealed by a Professional Engineer in the state of California.

Manufacturer shall provide site specific foundation design signed and sealed by a Professional Engineer in the state of California. Generic or "typical" foundation details and design shall not be acceptable.

Structural calculations shall show the conformance to the local building code information:
California Building Code (CBC latest Edition),
20 P.S.F. (Live Load)
85 M.P.H., Exposure C
Seismic Design Category 4

QUALITY ASSURANCE

Supplier Qualifications:

The product shall be designed and fabricated at a facility operated and directly supervised by the supplier.

The supplier shall have at least 5 years of experience in the design and fabrication of pre-engineered steel shelters.

Membership in American Institute of Steel Construction.

Membership in American Welding Society.

Full time on-staff licensed Professional Engineer.

Full time on-staff quality control manager.

DELIVERY, STORAGE, AND HANDLING

Coordinate delivery requirements with Owner and other installers.

Store products in manner to prevent damage prior to installation. Where products need to be stored outdoors, store off the ground and place so that water will drain

Inspect parts within 48 hours of delivery, compare with manufacturer's bill of materials and report any missing or non-conforming parts to the manufacturer within this time frame.

WARRANTY

Provide manufacturer's standard five year warranty.

PRODUCTS

MODEL

SQ16M-P6 as manufactured by ICON Shelter Systems.

ACCEPTABLE MANUFACTURER

ICON Shelter Systems, Inc., 1455 Lincoln Ave, Holland, MI 49423
Telephone 800-748-0985, fax 616-369-0944 or email info@iconshelters.com.

Contact the regional representative for pricing:

Coast Recreation, Inc.
3151 Airway Ave Suite A-3
Costa Mesa, CA 92626
Phone: (714)-619-0100
Fax: (714)-619-0106

Alternate suppliers shall meet the requirements shown in Section 1.6. Alternate suppliers must provide proof of: equivalency of the shot blast, e-coat and powder-coat process and finish. Structural design shall include all loads to the foundation and shall not exceed the loads specified in the chart on the installation drawings. Designs using wood, light gauge metal framing or sheet metal other than roof/wall panels and related trim and flashing shall not be approved.

APPLICATIONS

Shelters: Pre-engineered, prefabricated all-steel framed shelters; column, rafter, and purlin structure, with steel roof panels or T&G roof deck or Sandwich Panel roof deck, all flashing, trim, accessories, and fasteners required for a complete installation.

Structural framing (Columns, rafters, tie-beams, purlins, etc.) shall be Hollow Structural Sections (HSS) meeting ASTM A500 grade B. "I" beams, tapered columns, open "C" channels, cold-formed box sections or wood products shall not be accepted.

Compression rings shall be made of structural channel sections or welded plate sections that meet ASTM A36 grade steel.

Structural connections shall be made with A325 high-strength bolts and A563 structural nuts, ASTM F1554 grade 36 anchor bolts, self-drilling screws and pop-rivets.

Metal Roof Panel: 24-gauge galvalume roof panel with a Kynar 500 paint finish. The ribs shall be 1-3/16" high and 12" on center. Roof panel coverage shall be 36" wide; all angles shall be factory cut. The ribs shall run with the slope of the building for proper drainage

Metal Roof Trim: Roof trim shall match the color of the roof and shall be formed from 26-gauge painted galvalume steel as follows: 1. Metal ridge caps shall be preformed with a single central bend to match the roof slope. The trim shall be hemmed on both sides. 2. Roof peak cap shall be supplied on all buildings that do not include a framed cupola. 3. Edge of the roof deck shall have a preformed "J" channel eave trim, the channel shall be applied along all the eaves to trim and straighten the eave. The "J" shall have weep holes at 6" on center for roof drainage. 4. Highside trim shall be in a "J" shape and shall be supplied for all tiered buildings.

ACCESSORIES

Electrical Access

Access holes to be placed in the connections plates to allow electrical wiring from the column base up to the peak.

FABRICATION

All columns, rafters, tie-beams, purlins, compression rings shall be factory welded assemblies with provisions for bolted connections in the field. There will be no field welding required for any connections. All base plates, stiffener plates, rafter clips and end plates shall be factory welded in place.

Factory welded connections shall be made by certified welders in accordance with the latest edition of AWS D1.1 and D1.3 Specifications. All welders shall be AWS certified.

Factory Frame Finish: Powder coated per the following procedure; the steel shall be shot-blasted to the specification of SSPC-SP10 (shot-blasted to near white condition), this will remove all oil residue, mill scale, weld spatter and slag. The second step the steel is washed and zinc phosphated in an eight stage electro deposition pretreatment process. Then it is immersed in a liquid epoxy and coated to uniform 0.7-0.9 mils, this E-coat process totally encapsulates the part preventing rusting, no welding shall be allowed after the E-coating has been applied. Then a double coat of TGIC polyester powder is applied, one coat of color and one clear coating for a final finish that is 8-12 mils thick. All materials shall be inspected to meet 100% coating, proper cure, film thickness and impact resistance. Color to be selected from the manufacturer's standard color chart. No wet-coat powder-coat alternatives shall be accepted.

EXECUTION

When unloading, pad the forks and use other precautions to protect the powder-coated finish. Do not use chains to move materials. Handle all materials carefully in the field to avoid scratching the powder-coat finish. Before installing the roof, clean the steel and touch up any scratches and chips in the powder-coat finish using touch up paint from the manufacturer.

The shelter shall be set on prepared footings or concrete slab (provided by others). Footing details shall be designed by an engineer (retained by other than the manufacturer), based on load information as provided on the manufacturer's supplied drawings. Foundation shall be constructed to all local building code requirements and per good construction practices for the specific site conditions.

In accordance with OSHA Steel Erection Standard 29 CFR 1926.750 Part R, anchor bolts shall be installed for proper column stability and shall have a minimum of four (4) anchor bolts per column.

Install all parts and pieces per the manufacturer's supplied installation instructions and these specifications. The underside of the tongue and groove decking or sandwich panel roof deck shall be sealed before installation as specified and approved by the landscape architect or owner.

END OF SECTION



OFFICE OF
CLERK OF THE BOARD OF SUPERVISORS
1st FLOOR, COUNTY ADMINISTRATIVE CENTER
P.O. BOX 1147, 4080 LEMON STREET
RIVERSIDE, CA 92502-1147
PHONE: (951) 955-1060
FAX: (951) 955-1071

KECIA HARPER-IHEM
Clerk of the Board of Supervisors

KIMBERLY A. RECTOR
Assistant Clerk of the Board

May 5, 2011

THE PRESS ENTERPRISE
ATTN: LEGALS
PO BOX 792
RIVERSIDE, CA 92501

FAX (951) 368-9018
E-MAIL: legals@pe.com

RE: NOTICE INVITING BIDS: PERRET PARK PHASE II IMPROVEMENT PROJECT

To Whom It May Concern:

Attached is a copy for publication in your newspaper for **TWO (2) TIMES:**
SUNDAYS: May 8 and 15, 2011.

We require your affidavit of publication immediately upon completion of the last publication.

Your invoice must be submitted to this office in duplicate, WITH TWO CLIPPINGS OF THE PUBLICATION.

NOTE: PLEASE COMPOSE THIS PUBLICATION INTO A SINGLE COLUMN FORMAT.

Thank you in advance for your assistance and expertise.

Sincerely,

Mcgil

Cecilia Gil, Board Assistant to
KECIA HARPER-IHEM, CLERK OF THE BOARD

Gil, Cecilia

From: PE Legals <legals@pe.com>
Sent: Thursday, May 05, 2011 8:17 AM
To: Gil, Cecilia
Subject: RE: FOR PUBLICATION: Perret Park Phase II

Received for publication on 5/8, 5/15

enterprisemedia
Publisher of The Press-Enterprise

From: Gil, Cecilia [mailto:CCGIL@rcbos.org]
Sent: Thursday, May 05, 2011 8:11 AM
To: PE Legals
Subject: FOR PUBLICATION: Perret Park Phase II

2nd for this morning: Notice Inviting Bids, for publication on 2 Sundays: May 8 and 15, 2011. Please confirm. THANK YOU!

Cecilia Gil

Board Assistant to the
Clerk of the Board of Supervisors
951-955-8464

**THE COUNTY ADMINISTRATIVE CENTER IS CLOSED EVERY FRIDAY UNTIL FURTHER NOTICE.
PLEASE CONSIDER THE ENVIRONMENT BEFORE PRINTING.**

NOTICE INVITING BIDS

The Redevelopment Agency for the County of Riverside, herein called Owner, invites sealed proposals for the construction of:

PERRET PARK IMPROVEMENTS PHASE II

PROJECT ADDRESS:
32938 Perret Boulevard, Lake Elsinore, CA 92530

Proposals shall be delivered to the Clerk of the Board of Supervisors, on the 1st floor of the County Administrative Center located at 4080 Lemon Street, Riverside, CA 92501 no later than **11:00 a.m.**, on **Thursday, June 2, 2011** to be promptly opened in public at said address.

Each proposal shall be in accordance with Plans, Specifications and other Contract Documents dated 4/25/2011 and prepared by DAVID EVANS AND ASSOCIATES, INC., whose address is 4200 Concourse, Suite 200, Ontario, CA 91764, (909) 481-5750. The Plans, Specifications, and other Contract Documents can be reviewed at <http://dfs.aandirepro.com> and purchased by calling A&I Reprographics at (800) 233-8435. There will be a non-refundable charge per set. Project documents and plan holders list may be viewed on-line by going to A&I Reprographics DFS website at <http://dfs.aandirepro.com> and clicking on the public project link. Bidders requesting that sets be mailed or shipped to them will be charged the full cost of shipping. Please make checks payable to A&I Reprographics, not the Redevelopment Agency for the RDA of Riverside.

A mandatory pre-bid job walk inspection will be held at the project site on **May 25, 2011** at **2:00 p.m.**

Pursuant to the Labor Code, the Governing Board of the Owner has obtained from the Director of Industrial Relations, State of California, his determinations of general prevailing rates of per diem wages applicable to the work, and for holiday and overtime work, including employee payments or health and welfare, pension, vacation and similar purposes, as set forth on schedule which is on file at the principal office of the Owner, and which will be made available to any interested person upon request.

To be considered, a potential bidder must have a class B license, as required under provisions of the public contracts code section 3300, and the California Business and Professions Code, for work covered in its proposal when a bid is submitted. This includes a joint venture formed to submit a bid.

As a condition of award, the successful bidder will be required to submit payment and performance bonds and insurance.

The engineer's estimate for base bid and all alternates on this project is \$409,337.

Dated: May 5, 2011

KECIA HARPER-IHEM
Clerk of the Board
By: Cecilia Gil, Board Assistant

THE PRESS-ENTERPRISE PE.com

THE BUSINESS PRESS SoCal Commercial Printing

LA PRENSA WEEKLY

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① BILLING PERIOD 05/15/11 - 05/16/11 | ② ADVERTISING/CLIENT NAME BOARD OF SUPERVISORS

③ BILLING DATE 05/16/11 | FOR BILLING INFORMATION CALL (951) 368-9713 | ④ PAGE NO 1

⑤ TOTAL AMOUNT DUE 332.50 | * UNAPPLIED AMOUNT | ⑥ TERMS OF PAYMENT Due Upon Receipt

⑦ REMITTANCE ADDRESS
POST OFFICE BOX 12009
RIVERSIDE, CA 92502-2209

⑧ BILLED ACCOUNT NAME AND ADDRESS
BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE
P.O. BOX 1147
RIVERSIDE CA 92502

⑨ BILLED ACCOUNT NUMBER 045202 | REP NO LE04

Statement #: 56595596 Amount Paid \$ _____ Your Check # _____

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

⑩ DATE	⑪ REFERENCE	⑫ ⑬ ⑭ DESCRIPTION-OTHER COMMENTS/CHARGES	⑮ SAU SIZE ⑯ BILLED UNITS	⑰ RATE	⑱ GROSS AMOUNT	⑳ NET AMOUNT
05/08	4296387 CO	PERRET PARK PHASE II Class : 10 Ctext Ad# 10644480 Placed By : Cecilia Gil	133 L	1.30		172.90
05/15	4296387 CO	PERRET PARK PHASE II Class : 10 Ctext Ad# 10644480 Placed By : Cecilia Gil	133 L	1.20		159.60

*Redev.
4.3 of 11/2/10*

RECEIVED RIVERSIDE COUNTY
CLERK/BOARD OF SUPERVISORS
2011 MAY 23 PM 3:30

② CURRENT NET AMOUNT DUE	③ 30 DAYS	④ 60 DAYS	⑤ OVER 90 DAYS	* UNAPPLIED AMOUNT	⑥ PLEASE PAY THIS AMOUNT 332.50
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enterprise media
THE PRESS-ENTERPRISE PE.com
P.O. BOX 12009
RIVERSIDE, CA 92502-2209
FAX (951) 368-9026

ADVERTISING STATEMENT/INVOICE

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE



⑦ STATEMENT NUMBER 56595596	⑧ BILLING PERIOD 05/15/11 - 05/16/11	⑨ BILLED ACCOUNT NUMBER 045202	⑩ ADVERTISER/CLIENT NUMBER	⑪ ADVERTISER/CLIENT NAME BOARD OF SUPERVISORS
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THE PRESS-ENTERPRISE

3450 Fourteenth Street
Riverside CA 92501-3878
951-684-1200
951-368-9018 FAX

**PROOF OF PUBLICATION
(2010, 2015.5 C.C.P.)**

Press-Enterprise

PROOF OF PUBLICATION OF

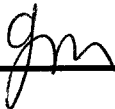
Ad Desc.: PERRET PARK PHASE II

I am a citizen of the United States. I am over the age of eighteen years and not a party to or interested in the above entitled matter. I am an authorized representative of THE PRESS-ENTERPRISE, a newspaper of general circulation, printed and published daily in the County of Riverside, and which newspaper has been adjudicated a newspaper of general circulation by the Superior Court of the County of Riverside, State of California, under date of April 25, 1952, Case Number 54446, under date of March 29, 1957, Case Number 65673 and under date of August 25, 1995, Case Number 267864; that the notice, of which the annexed is a printed copy, has been published in said newspaper in accordance with the instructions of the person(s) requesting publication, and not in any supplement thereof on the following dates, to wit:

05-08-11
05-15-11

I Certify (or declare) under penalty of perjury that the foregoing is true and correct.

Date: May, 15, 2011
At: Riverside, California



BOARD OF SUPERVISORS
P.O. BOX 1147
COUNTY OF RIVERSIDE
RIVERSIDE CA 92502

Ad #: 10644480

PO #:

Agency #: _____

Ad Copy:

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Dated: May 5, 2011

KECIA HARPER-IHEM
Clerk of the Board
By: Cecilia Gil, Board
Assistant 5/8, 5/15

Bid Summary

TO:	Pamela J. Walls County Counsel	PROJECT:	Perrot Park, PH II
FROM:	Jane Jennings 955-8092 Clerk of the Board	BID DATE:	06/02/11
Project Mgr:	Gabriel Martin - EDA (951) 955-1918	BID TIME:	1100 a.m.
		ITEM/DATE:	4.3 of 11/02/10

(PLEASE REFER ALL QUESTIONS TO THE PROJECT MANAGER)

CONTRACTORS

BID AMOUNT

ASR Construction, Inc. 5230 Wilson St. Riverside, CA 92509 (951) 779-6580	Base Bid:	\$ 333,000.00
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Fleming Environmental, Inc. 1372 E. Valencia Dr. Fullerton, CA 92831 (714) 871-2800	Base Bid:	\$ 344,006.71
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Kasa Construction, Inc. 316 N. Corona Ave. Ontario, CA 91764 (909) 457-8260	Base Bid:	\$ 358,671.36
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Regency-Pacific Development Corp. 1440 Beaumont Ave., Ste. A2-300 Beaumont, CA 92223 (951) 845-5874	Base Bid:	\$ 358,800.00
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Rancho Pacific Engineering 1094 S. Reservoir St. Pomona, CA 91766 (909) 769-0488	Base Bid:	\$ 373,205.94
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C.S. Legacy Construction, Inc. 13263 Yorba Ave. Chino, CA 91710 (909) 590-2626	Base Bid:	\$ 378,775.83
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RECEIVED

JUN 02 2011

COUNTY COUNSEL
TO

MW

CONTRACTORS

BID AMOUNT

Avi-Con, Inc. dba CA Construction 981 Iowa Ave. Suite A Riverside, CA 92507 (951) 781-8055	Base Bid:	\$ 381,555.63
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Nature Tech Landscaping, Inc. 1760 Marlborough Ave. Riverside, CA 92507 (951) 684-8808	Base Bid:	\$ 385,000.00
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Elite Landscaping, Inc. 2972 Larkin Ave. Clovis, CA 93612 (559) 292-7760	Base Bid:	\$ 400,888.92
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MEMORANDUM

RIVERSIDE COUNTY COUNSEL

CONFIDENTIAL
ATTORNEY-CLIENT PRIVILEGE

DATE: June 6, 2011
TO: Jane Jennings
Clerk of the Board
FROM: Marsha L. Victor
Principal Deputy County Counsel
RE: Bids for Perret Park Phase II

The five lowest bids submitted for the above referenced project have been reviewed by this office. The bid by ASR Construction Inc. should be \$332,998.00. The extension of their line item bid for item 28 was incorrect. The bids otherwise appear to be as in your summary of bids.

All five low bids appear to be in appropriate form.

All documents submitted are returned herewith.


MLV/tr

cc: Gabriel Martin
Redevelopment Agency

ASR

139,833.81 pg 1

140,903.17 pg 2

52261.02 pg 3

332,998.00

correct line item 28 to \$26523.60

Fleming

164,586.80

173,147.50

66272.41

344006.71

Kusa

104,374.50

200,652.75

53,644.11

358,671.36

Rancho Pacific

~~line item 9~~ 50



Company Profile

BERKLEY REGIONAL INSURANCE COMPANY

11201 DOUGLAS AVENUE
DES MOINES, IA 50322
800-842-8972

Agent for Service of Process

JERE KEPRIOS, C/O CT CORPORATION SYSTEM 818 WEST SEVENTH STREET, 2ND FLOOR
LOS ANGELES, CA 90017 JERE KEPRIOS, C/O CT CORPORATION SYSTEM 818 WEST
SEVENTH ST LOS ANGELES, CA 90017

Unable to Locate the Agent for Service of Process?

Reference Information

NAIC #:	29580
NAIC Group #:	0098
California Company ID #:	4515-3
Date authorized in California:	March 31, 1998
License Status:	UNLIMITED-NORMAL
Company Type:	Property & Casualty
State of Domicile:	DELAWARE

Lines of Insurance Authorized to Transact

The company is authorized to transact business within these lines of insurance. For an explanation of any of these terms, please refer to the glossary.

AIRCRAFT
AUTOMOBILE
BOILER AND MACHINERY
BURGLARY
COMMON CARRIER LIABILITY
CREDIT
DISABILITY
FIRE
LIABILITY
MARINE

MISCELLANEOUS
PLATE GLASS
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WORKERS' COMPENSATION

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Last Revised - May 26, 2011 01:14 PM
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CONTRACTORS PROPOSAL

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

Date 06/02/2011

ASR CONSTRUCTORS, INC.
Bidder

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 and the General Conditions for PERRET PARK IMPROVEMENTS PHASE II, 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. _____ Date _____
 Addendum No. N/A Date N/A
 Addendum No. _____ Date _____

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

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in Figures) Dollars/Cents
1	Mobilization	LS	1	100131.17	100131.17
2	Construction Surveying	LS	1	4500	4500
3	Clear and grub, per plan and specifications	SF	67,130	.14	9398.20
4	Remove existing barrier	EA	4	100	400
5	Sawcut and remove existing 6" concrete curb	LF	42	5	210
6	Site grading export material per plans, details and specifications	LS	1	5500	5500
7	Temporary Erosion Control	LS	1	3600	3600
8	Furnish & install 4" thick concrete with broom finish per plans, details and specs	SF	2,668	2.33	6214.44
9	Furnish & Install 6" concrete mowcurb	LF	40	7	280
10	Furnish & Install 8" concrete curbing under fencing	LF	200	8	1600
11	Furnish & install complete 6' high vinyl coated chain link fence per plans, details and specifications	LF	200	40	8000

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in Figures) Dollars/Cents
12	Furnish & install chain link fabric (Vinyl Coated)	LF	45	28	1260
13	Furnish & install 6' long A.D.A picnic table per plans, details and specifications	EA	4	1130	4520
14	Furnish & install 8' long A.D.A picnic table per plans, details and specifications	EA	4	1300	5200
15	Furnish & install barbeque per plans, details and specifications	EA	8	450	3600
16	Furnish & install trash receptacle with lid and liner per plans, details and specifications	EA	8	650	5200
17	Install relocated wooden barrier	EA	4	200	800
18	Remove & re-install boulders	EA	10	130	1300
19	Furnish & install 16x16 shelter picnic shade structure complete and in place per plans, details and specifications	EA	4	15500	62000
20	Furnish & install shelter at play area complete and in place per plans, details and specifications	EA	1	37000	37000
21	Furnish & Install compacted/stabilized decomposed granite	SF	853	1.41	1202.73
22	Furnish & Install non-stabilized decomposed granite	SF	137	3	411
23	Furnish & Install 6" Engineered wood fiber at play area (3217 SF)	CY	60	100	6000
24	Furnish & install fine grading and soil amendments per plans, details and specifications	SF	66,309	.16	10609.44
25	Furnish & install 24" box trees per plans, details and specifications	EA	12	150	1800

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in Figures) Dollars/Cents
26	Furnish & install 15 gallon trees per plans, details and specifications	EA	8	60	480
27	Furnish & install 5 gallon shrubs per plans, details and specifications	EA	3	20	60
28	Furnish & install big roll turf sod per plan, details, and specifications	SF	66,309	.40	26253.60
29	Furnish & install irrigation system complete and in place per plans, details and specifications	SF	66,309	.31	20555.79
30	Furnish & install 90 day maintenance during plan establishment period per specifications	SF	66,309	.07	4641.63

TOTAL SUM BID, ITEMS 1 THROUGH 30: THREE HUNDRED
Words

THIRTY THREE THOUSAND (\$ 333,000.)
Figures

QUANTITIES OF WORK:

The quantities of work or material stated in the unit price items of the Bid Schedule(s) are supplied only to give an indication of the general scope of the work. The RDA does not expressly nor by implication agree that the actual amounts of work or material will correspond therewith, and reserves the right after award to increase or decrease the quantity of any unit price bid item, by an amount up to 25 percent of increase or decrease, without a change in the unit prices, and shall have the right to delete any bid item in its entirety, and receive full credit in the amount shown in the Bid Schedule for the deleted item of Work.

Bids: Bids are required for the entire work unless otherwise explicitly allowed in the bid documents. The amount of the bid for comparison purposes will be the total of all items. The total of unit basis items will be determined by extension of the item price bid on the basis of the estimated quantity set forth for the item.

The bidder shall set forth for each item of work in clearly legible figures, an item price and a total for the item in the respective spaces provided for this purpose. In the case of unit basis items, the amount set forth under the "Total" column shall be the extension of the item price bid on the basis of the estimated quantity for the item.

In case of discrepancy between the item price and the total set forth for the item, the item price shall prevail, provided, however, if the amount set forth as an item price is ambiguous, unintelligible or uncertain for any cause, or is omitted, or in the case of unit basis items, is the same amount as the entry in the "Total" column, then the amount set forth in the "Total" column for the item shall prevail in accordance with the following:

- a. As to lump sum items, the amount set forth in the "Total" column shall be the item price.
- b. As to unit basis items, the amount set forth in the "Total" column shall be divided by the estimated quantity for the item and the price thus obtained shall be the item price.

PAYMENT FOR ITEMS

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

1. Payment for **"Mobilization,"** will be made on a lump sum (L.S.) basis, as specified in the bid schedule, which shall include but not be limited to all costs for labor, materials, equipment and permits/authorization for use of a construction staging area(s) or placement of a project trailer and providing temporary signage. Full compensation for complying with these requirements hereinabove shall be at a lump sum unit cost as indicated in the plans and specifications.
2. Payment for **"Construction Surveying"** 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 surveying necessary to complete the project. This may include but not be limited to construction staking of proposed improvements
3. Payment for **"Clear and Grub"** will be made on a square foot (S.F.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all the work involved and required for clear and grub including removal and legal disposal of all materials.
4. Payment for **"Remove Existing barrier"** will be made on a per unit basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all the work involved and required the removal of the existing barrier and footings per plans and specifications.
5. Payment for **"Remove Existing 6" concrete curb"** will be made on a lineal foot (L.F.) basis, as specified in the bid schedule, 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 6" concrete curb including footing, in accordance with the plans and specifications.
6. Payment for **"Site Grading Cut Material"** will be made on a lump sum (L.S.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, equipment, permits, and performing all the work involved and required in site grading cut materials, in accordance with the plans, details and specifications.
7. Payment for **"Temporary Erosion Control"** will be made on a lump sum (L.S.) basis, as specified in the bid schedule, which includes all costs for furnishing all labor, materials, tools, equipment, performing all the work involved and required in temporary erosion control, in accordance with the plans, details and specifications.
8. Payment for **"Furnish and Install 4" Thick Concrete w/Broom Finish"** will be made on a per square foot (S.F.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment and performing all the work involved and required in the construction of Portland Cement Concrete with broom finish as noted on plans; complete and in place, including subgrade preparation, forming, finishing, and restoring/repairing adjacent damaged sidewalk in accordance with the plans, details and specifications.

9. Payment for **"Furnish & Install 6" concrete mowcurb"** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all the work involved and required in providing 6" concrete curb in accordance with the plans, details and specifications.
10. Payment for **"Furnish & Install 8" concrete curbing under fencing"** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all the work involved and required in providing 8" concrete curb in accordance with the plans, details and specifications.
11. Payment for **"Furnish and Install complete 6' High vinyl Chain Link Fence"** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all the work involved and required in providing complete 6 vinyl coated chain link fence w/ posts, footings, fabric, rails, ties, caps, footings, and all other necessary components to complete fence installation in accordance with the plans, details and specifications.
12. Payment for **"Furnish and Install Chain-Link Fabric (Vinyl Coated) Replacement"** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all the work involved and required in providing chain link fence fabric with vinyl coated replacement in accordance with the plans, details and specifications.
13. Payment for **"Furnish and Install 6' A.D.A. Picnic Tables"** will be made on a per unit basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all the work involved and required in installing 6' A.D.A. picnic table in accordance with the plans, details and specifications.
14. Payment for **"Furnish and Install 8' A.D.A. Picnic Tables"** will be made on a per unit basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all the work involved and required in installing 8' A.D.A. picnic table in accordance with the plans, details and specifications.
15. Payment for **"Furnish and Install Barbeque"** will be made on a per unit basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all the work involved and required in installing barbeque including footings in accordance with the plans, details and specifications.
16. Payment for **"Furnish and install trash receptacles"** will be made on a per unit basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all work involved and required in installing trash receptacles including footings in accordance with the plans, details and specifications.
17. Payment for **"Relocate Existing Barrier"** will be made on a per unit basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all the work involved and required to relocation of the existing barrier per plans and specifications.

18. Payment for **"Remove and Re-install Existing Boulders"** will be made on a per unit basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all the work involved and required to relocation of the existing boulders per plans and specifications.
19. Payment for **"Furnish and Install shelter picnic shade structure"** will be made on a per unit basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment and performing all the work involved and required in furnishing and installing shelter including footings in accordance with the plans, details and specifications.
20. Payment for **"Furnish and Install shelter at play area"** will be made on a per unit basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment and performing all the work involved and required in furnishing and installing shade structure including footings at play area in accordance with the plans, details and specifications,
21. Payment for **"Furnish & Install compacted/stabilized decomposed granite"** will be made on a square foot (S.F.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment and performing all work involved and required in providing stabilized and compacted decomposed granite in accordance with the plans, details and specifications.
22. Payment for **"Furnish & Install non-stabilized decomposed granite"** will be made on a square foot (S.F.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment and performing all work involved and required in providing compacted non-stabilized decomposed granite in accordance with the plans, details and specifications.
23. Payment for **"Furnish & Install Engineered wood fiber at play area"** will be made on a cubic yard (C.Y.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment and performing all work involved and required in providing fine grading and soil preparation in accordance with the plans, details and specifications.
24. Payment for **"Fine Grading and Soil Preparations"** will be made on a square foot (S.F.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment and performing all work involved and required in providing fine grading and soil preparation/conditioning in accordance with the plans, details and specifications.
25. Payment for **"Furnish and Install 24" Box Trees"** will be made on a per unit basis, as specified in the bid schedule, which shall include costs for furnishing all labor, materials, tools, and equipment, and performing all work involved and required in installing 24" box trees including backfill mix, fertilizer tablets, staking and wood mulch around tree in accordance with the plans, details and specifications.
26. Payment for **"Furnish and Install 15 gal Trees"** will be made on a per unit basis, as specified in the bid schedule, which shall include costs for furnishing all labor, materials, tools, and equipment, and performing all work involved and

required in installing 15 gal. trees including backfill mix, fertilizer tablets, staking and wood mulch around tree in accordance with the plans, details and specifications.

27. Payment for "**Furnish and Install 5 gal Shrub**" will be made on a per unit basis, as specified in the bid schedule, which shall include costs for furnishing all labor, materials, tools, and equipment, and performing all work involved and required in installing 5 gal. shrubs including backfill mix, fertilizer tablets, in accordance with the plans, details and specifications.
28. Payment for "**Furnish and Install Big Roll Turf Sod**" will be made on a square foot (S.F.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment involved in the soil preparation and installation of big roll turf sod in accordance with the plans, details and specifications.
29. Payment for "**Furnish and Install Irrigation System**" will be made on a lump sum (L.S.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment involved in the installation of irrigation system complete and in-place in accordance with the plans, details and specifications.
30. Payment for "**Provide 90-Day Maintenance Period**" will be made on a square foot (S.F.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all the work involved and required in providing maintenance including but not limited to, planting and irrigation, debris removal, weed removal, plant replacement, re-seeding, irrigation repair, fertilization, in accordance with the plans, details and specifications

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 ASR CONSTRUCTORS, INC.

Type of Organization CORPORATION

Signed By _____

Title of Signer ALAN REGOTTI, PRESIDENT / PATRICIA BERRY, SECRETARY

Address of Bidder 5230 WILSON STREET RIVERSIDE, CA 92509

Telephone Number 951.779.6580

Contractor's License 015395

Classification B, A, C-27, C-8, C-29, C-51, C-54

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 MEN BY THESE PRESENTS, that we, the undersigned, ASR CONSTRUCTORS INC. as Principal and BERKLEY REGIONAL INSURANCE COMPANY, as Surety, are hereby held and firmly bound unto the REDEVELOPMENT AGENCY FOR THE COUNTY OF RIVERSIDE, hereinafter called the "Owner", in the sum of TEN PERCENT OF THE TOTAL AMOUNT BID--dollars (\$10% OF THE TOTAL 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 PERRET PARK PHASE II SITE IMPROVEMENTS; BID DATE: JUNE 2, 2011

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-bounded parties have executed this instrument under their several seals this 27TH day of MAY, 2011, 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.

ASR CONSTRUCTORS

MAY 31 2011

RECEIVED

In the presence of:

_____ (Seal)

Individual Principal

_____ Address

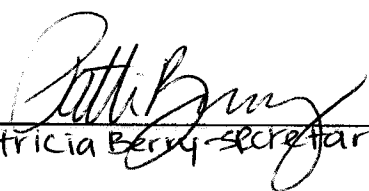
_____ Business Address

_____ (Seal)
Individual Principal

_____ Address

_____ Business Address

Attest:



Patricia Berry - secretary

ASR CONSTRUCTORS INC.

Corporate Principal

5230 WILSON STREET, RIVERSIDE, CA 92509

Business Address

By 

(Affix Corporate Seal)

Alan Regatti - President

Attest:

SEE ATTACHED ALL-PURPOSE NOTARY
ACKNOWLEDGMENT AND POWER OF ATTORNEY

BERKLEY REGIONAL INSURANCE COMPANY

Corporate Surety

505 N. BRAND BLVD., STE 1040, GLENDALE, CA 91203

Business Address

By 

(Affix Corporate Seal)

BROOKE LAFRENTZ, ATTORNEY-IN-FACT

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

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

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of San Diego

On 27 May 2011

Date

before me,

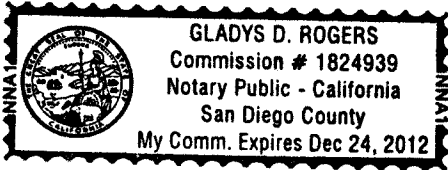
Gladys D. Rogers, Notary Public

Here Insert Name and Title of the Officer

personally appeared

Brooke Lafrenz

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

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: _____

Signor(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

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: _____

SURETY

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: *Larry D. Cogdill, Michael W. Thomas, Brooke Lafrenz, Gladys Rogers or Audrey Rodriguez of Venbrook Insurance Services of Del Mar, 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 **Fifty Million and 00/100 U.S. Dollars (U.S.\$50,000,000)**, 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 23 day of August, 2010.

Attest:

Berkley Regional Insurance Company

(Seal)

By

Ira S. Lederman
Senior Vice President & Secretary

By

Jeffrey M. Hafter
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 23 day of August, 2010, by Jeffrey M. Hafter 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 27th day of MAY, 2011.

(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 certification seal at the bottom is embossed. The background imprint, warning and confirmation (on reverse) must be in blue ink.

Instructions for Inquiries and Notices Under the Bond Attached to This Power

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

To verify the authenticity of the bond, please call (866) 768-3534 or email BSCInquiry@berkleysurety.com

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
411 Mount Kemble Avenue
Suite 318N
Morristown, NJ 07960
Attention: Surety Claims Department

Or

email BSCClaim@berkleysurety.com

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.

CALIFORNIA ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

State of California

County of Riverside

On June 2, 2011 before me, Etta Marie Turpin, a Notary Public
(Here insert name and title of the officer)

personally appeared Alan Regotti and Patricia Berry

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.

Etta Marie Turpin
Signature of Notary Public



(Notary Seal)

ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

Bid Bond

(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages _____ Document Date _____

(Additional information)

CAPACITY CLAIMED BY THE SIGNER

- Individual (s)
 Corporate Officer

(Title)

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

INSTRUCTIONS FOR COMPLETING THIS FORM

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

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

NON-COLLUSION AFFIDAVIT

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

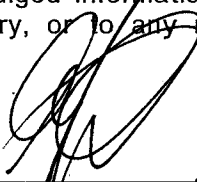
STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE)

ALAN REGOTTI/PATRICIA BERRY, being first duly sworn, deposes and says:

That he or she is PRESIDENT / SECRETARY of ASR CONSTRUCTORS, INC.

the party making the foregoing bid; that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of 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 depository, or to any member of agent thereof to effectuate a collusive or sham bid.


Alan Regotti, President / Patricia Berry, Secretary
Signature

Subscribed and sworn to before me this _____ day of _____, 20____

~~*SEE NOTARY ATTACHMENT~~ _____
Signature of Officer Administering Oath

Jurat

State of California

County of Riverside

Subscribed and sworn to (or affirmed) before me on this 1st day of June

2011 by Alan Regotti and Patricia Berry

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Etta Marie Turpin

Signature

(Notary seal)



OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

Non-Collusion Affidavit
(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages _____ Document Date _____

(Additional information)

INSTRUCTIONS FOR COMPLETING THIS FORM

The wording of all Jurats completed in California after January 1, 2008 must be in the form as set forth within this Jurat. There are no exceptions. If a Jurat to be completed does not follow this form, the notary must correct the verbiage by using a jurat stamp containing the correct wording or attaching a separate jurat form such as this one which does contain proper wording. In addition, the notary must require an oath or affirmation from the document signer regarding the truthfulness of the contents of the document. The document must be signed AFTER the oath or affirmation. If the document was previously signed, it must be re-signed in front of the notary public during the jurat process.

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public.
- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the jurat process is completed.
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Signature of the notary public must match the signature on file with the office of the county clerk.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different jurat form.
 - ❖ Additional information is not required but could help to ensure this jurat is not misused or attached to a different document.
 - ❖ Indicate title or type of attached document, number of pages and date.
- Securely attach this document to the signed document

PERRET PARK IMPROVEMENTS PHASE II

PROJECT ADDRESS:

32938 PERRET BIVD.
LAKE ELSINORE, CA 92530

SEALED BID RECEIVED
CLERK OF THE BOARD OF SUPERVISORS

RECEIVED BY CLERK OF THE BOARD OF SUPERVISORS
2011 JUN -2 AM 10:50

ASKR CONSTRUCTORS
INC.
5230 WILSON STREET
RIVERSIDE CA 92509

STATEMENT OF WORK

NOV 20 1998

FOR THE YEAR 1998

AND THE YEAR 1999

THE FUTURE OF THE

STATEMENT OF WORK

NOV 20 1998

FOR THE YEAR 1998

AND THE YEAR 1999

CONTRACTORS PROPOSAL

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

Date JUNE 1, 2011

FLEMING ENVIRONMENTAL INC.

Bidder

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 and the General Conditions for PERRET PARK IMPROVEMENTS PHASE II, 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. NONE Date

Addendum No. _____ Date

Addendum No. _____ Date

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

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in Figures) Dollars/Cents
1	Mobilization	LS	1	\$14,000.00	\$14,000.00
2	Construction Surveying	LS	1	\$1,750.00	\$1,750.00
3	Clear and grub, per plan and specifications	SF	67,130	\$ 23.66 ⁶⁵	\$44,305.80
4	Remove existing barrier	EA	4	\$ 175.00	\$ 700.00
5	Sawcut and remove existing 6" concrete curb	LF	42	\$ 22.00	\$ 924.00
6	Site grading export material per plans, details and specifications	LS	1	\$ 9,000.00	\$9,000.00
7	Temporary Erosion Control	LS	1	\$ 4,500.00	\$4,500.00
8	Furnish & install 4" thick concrete with broom finish per plans, details and specs	SF	2,668	\$ 5.25	\$ 14,007.00
9	Furnish & Install 6" concrete mowcurb	LF	40	\$ 20.00	\$ 800.00
10	Furnish & Install 8" concrete curbing under fencing	LF	200	\$ 24.00	\$ 4,800.00
11	Furnish & install complete 6' high vinyl coated chain link fence per plans, details and specifications	LF	200	\$ 49.00	\$ 9,800.00

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in Figures) Dollars/Cents
12	Furnish & install chain link fabric (Vinyl Coated)	LF	45	\$ 23.00	\$ 1,035.00
13	Furnish & install 6' long A.D.A picnic table per plans, details and specifications	EA	4	\$ 1,250.00	\$ 5,000.00
14	Furnish & install 8' long A.D.A picnic table per plans, details and specifications	EA	4	\$ 1,400.00	\$ 5,600.00
15	Furnish & install barbeque per plans, details and specifications	EA	8	\$ 825.00	\$ 6,600.00
16	Furnish & install trash receptacle with lid and liner per plans, details and specifications	EA	8	\$ 1,210.00	\$ 9,680.00
17	Install relocated wooden barrier	EA	4	\$ 275.00	\$ 1,100.00
18	Remove & re-install boulders	EA	10	\$ 200.00	\$ 2,000.00
19	Furnish & install 16x16 shelter picnic shade structure complete and in place per plans, details and specifications	EA	4	\$20,965.00	\$83,860.00
20	Furnish & install shelter at play area complete and in place per plans, details and specifications	EA	1	\$32,945.00	\$32,945.00
21	Furnish & Install compacted/stabilized decomposed granite	SF	853	\$ 2.25	\$ 1,919.25
22	Furnish & Install non-stabilized decomposed granite	SF	137	\$ 3.00	\$ 411.00
23	Furnish & Install 6" Engineered wood fiber at play area (3217 SF)	CY	60	\$ 42.00	\$ 2,520.00
24	Furnish & install fine grading and soil amendments per plans, details and specifications	SF	66,309	\$.25	\$ 16,577.25
25	Furnish & install 24" box trees per plans, details and specifications	EA	12	\$ 325.00	\$ 3,900.00

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in Figures) Dollars/Cents
26	Furnish & install 15 gallon trees per plans, details and specifications	EA	8	\$ 71.00	\$ 568.00
27	Furnish & install 5 gallon shrubs per plans, details and specifications	EA	3	\$ 19.50	\$ 58.50
28	Furnish & install big roll turf sod per plan, details, and specifications	SF	66,309	\$.52	\$ 34,480.68
29	Furnish & install irrigation system complete and in place per plans, details and specifications	SF	66,309	\$.35	\$ 23,208.15
30	Furnish & install 90 day maintenance during plan establishment period per specifications	SF	66,309	\$.12	\$ 7,957.08

TOTAL SUM BID, ITEMS 1 THROUGH 30: THREE HUNDRED FORTY FOUR
THOUSAND SIX DOLLARS & 71/100 ^{Words} \$ 344,006.71
 Figures

QUANTITIES OF WORK:

The quantities of work or material stated in the unit price items of the Bid Schedule(s) are supplied only to give an indication of the general scope of the work. The RDA does not expressly nor by implication agree that the actual amounts of work or material will correspond therewith, and reserves the right after award to increase or decrease the quantity of any unit price bid item, by an amount up to 25 percent of increase or decrease, without a change in the unit prices, and shall have the right to delete any bid item in its entirety, and receive full credit in the amount shown in the Bid Schedule for the deleted item of Work.

Bids: Bids are required for the entire work unless otherwise explicitly allowed in the bid documents. The amount of the bid for comparison purposes will be the total of all items. The total of unit basis items will be determined by extension of the item price bid on the basis of the estimated quantity set forth for the item.

The bidder shall set forth for each item of work in clearly legible figures, an item price and a total for the item in the respective spaces provided for this purpose. In the case of unit basis items, the amount set forth under the "Total" column shall be the extension of the item price bid on the basis of the estimated quantity for the item.

In case of discrepancy between the item price and the total set forth for the item, the item price shall prevail, provided, however, if the amount set forth as an item price is ambiguous, unintelligible or uncertain for any cause, or is omitted, or in the case of unit basis items, is the same amount as the entry in the "Total" column, then the amount set forth in the "Total" column for the item shall prevail in accordance with the following:

- a. As to lump sum items, the amount set forth in the "Total" column shall be the item price.
- b. As to unit basis items, the amount set forth in the "Total" column shall be divided by the estimated quantity for the item and the price thus obtained shall be the item price.

PAYMENT FOR ITEMS

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

1. Payment for **"Mobilization,"** will be made on a lump sum (L.S.) basis, as specified in the bid schedule, which shall include but not be limited to all costs for labor, materials, equipment and permits/authorization for use of a construction staging area(s) or placement of a project trailer and providing temporary signage. Full compensation for complying with these requirements hereinabove shall be at a lump sum unit cost as indicated in the plans and specifications.
2. Payment for **"Construction Surveying"** 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 surveying necessary to complete the project. This may include but not be limited to construction staking of proposed improvements
3. Payment for **"Clear and Grub"** will be made on a square foot (S.F.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all the work involved and required for clear and grub including removal and legal disposal of all materials.
4. Payment for **"Remove Existing barrier"** will be made on a per unit basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all the work involved and required the removal of the existing barrier and footings per plans and specifications.
5. Payment for **"Remove Existing 6" concrete curb"** will be made on a lineal foot (L.F.) basis, as specified in the bid schedule, 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 6" concrete curb including footing, in accordance with the plans and specifications.
6. Payment for **"Site Grading Cut Material"** will be made on a lump sum (L.S.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, equipment, permits, and performing all the work involved and required in site grading cut materials, in accordance with the plans, details and specifications.
7. Payment for **"Temporary Erosion Control"** will be made on a lump sum (L.S.) basis, as specified in the bid schedule, which includes all costs for furnishing all labor, materials, tools, equipment, performing all the work involved and required in temporary erosion control, in accordance with the plans, details and specifications.
8. Payment for **"Furnish and Install 4" Thick Concrete w/Broom Finish"** will be made on a per square foot (S.F.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment and performing all the work involved and required in the construction of Portland Cement Concrete with broom finish as noted on plans; complete and in place, including subgrade preparation, forming, finishing, and restoring/repairing adjacent damaged sidewalk in accordance with the plans, details and specifications.

9. Payment for **"Furnish & Install 6" concrete mowcurb"** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all the work involved and required in providing 6" concrete curb in accordance with the plans, details and specifications.
10. Payment for **"Furnish & Install 8" concrete curbing under fencing"** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all the work involved and required in providing 8" concrete curb in accordance with the plans, details and specifications.
11. Payment for **"Furnish and Install complete 6' High vinyl Chain Link Fence"** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all the work involved and required in providing complete 6 vinyl coated chain link fence w/ posts, footings, fabric, rails, ties, caps, footings, and all other necessary components to complete fence installation in accordance with the plans, details and specifications.
12. Payment for **"Furnish and Install Chain-Link Fabric (Vinyl Coated) Replacement"** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all the work involved and required in providing chain link fence fabric with vinyl coated replacement in accordance with the plans, details and specifications.
13. Payment for **"Furnish and Install 6' A.D.A. Picnic Tables"** will be made on a per unit basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all the work involved and required in installing 6' A.D.A. picnic table in accordance with the plans, details and specifications.
14. Payment for **"Furnish and Install 8' A.D.A. Picnic Tables"** will be made on a per unit basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all the work involved and required in installing 8' A.D.A. picnic table in accordance with the plans, details and specifications.
15. Payment for **"Furnish and Install Barbeque"** will be made on a per unit basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all the work involved and required in installing barbeque including footings in accordance with the plans, details and specifications.
16. Payment for **"Furnish and install trash receptacles"** will be made on a per unit basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all work involved and required in installing trash receptacles including footings in accordance with the plans, details and specifications.
17. Payment for **"Relocate Existing Barrier"** will be made on a per unit basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all the work involved and required to relocation of the existing barrier per plans and specifications.

18. Payment for "**Remove and Re-install Existing Boulders**" will be made on a per unit basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all the work involved and required to relocation of the existing boulders per plans and specifications.
19. Payment for "**Furnish and Install shelter picnic shade structure**" will be made on a per unit basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment and performing all the work involved and required in furnishing and installing shelter including footings in accordance with the plans, details and specifications.
20. Payment for "**Furnish and Install shelter at play area**" will be made on a per unit basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment and performing all the work involved and required in furnishing and installing shade structure including footings at play area in accordance with the plans, details and specifications,
21. Payment for "**Furnish & Install compacted/stabilized decomposed granite**" will be made on a square foot (S.F.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment and performing all work involved and required in providing stabilized and compacted decomposed granite in accordance with the plans, details and specifications.
22. Payment for "**Furnish & Install non-stabilized decomposed granite**" will be made on a square foot (S.F.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment and performing all work involved and required in providing compacted non-stabilized decomposed granite in accordance with the plans, details and specifications.
23. Payment for "**Furnish & Install Engineered wood fiber at play area**" will be made on a cubic yard (C.Y.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment and performing all work involved and required in providing fine grading and soil preparation in accordance with the plans, details and specifications.
24. Payment for "**Fine Grading and Soil Preparations**" will be made on a square foot (S.F.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment and performing all work involved and required in providing fine grading and soil preparation/conditioning in accordance with the plans, details and specifications.
25. Payment for "**Furnish and Install 24" Box Trees**" will be made on a per unit basis, as specified in the bid schedule, which shall include costs for furnishing all labor, materials, tools, and equipment, and performing all work involved and required in installing 24" box trees including backfill mix, fertilizer tablets, staking and wood mulch around tree in accordance with the plans, details and specifications.
26. Payment for "**Furnish and Install 15 gal Trees**" will be made on a per unit basis, as specified in the bid schedule, which shall include costs for furnishing all labor, materials, tools, and equipment, and performing all work involved and

required in installing 15 gal. trees including backfill mix, fertilizer tablets, staking and wood mulch around tree in accordance with the plans, details and specifications.

27. Payment for "**Furnish and Install 5 gal Shrub**" will be made on a per unit basis, as specified in the bid schedule, which shall include costs for furnishing all labor, materials, tools, and equipment, and performing all work involved and required in installing 5 gal. shrubs including backfill mix, fertilizer tablets, in accordance with the plans, details and specifications.
28. Payment for "**Furnish and Install Big Roll Turf Sod**" will be made on a square foot (S.F.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment involved in the soil preparation and installation of big roll turf sod in accordance with the plans, details and specifications.
29. Payment for "**Furnish and Install Irrigation System**" will be made on a lump sum (L.S.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment involved in the installation of irrigation system complete and in-place in accordance with the plans, details and specifications.
30. Payment for "**Provide 90-Day Maintenance Period**" will be made on a square foot (S.F.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all the work involved and required in providing maintenance including but not limited to, planting and irrigation, debris removal, weed removal, plant replacement, re-seeding, irrigation repair, fertilization, in accordance with the plans, details and specifications

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

Type of Organization

Signed By  TERRY L. FLEMING, JR.

Title of Signer PRESIDENT

Address of Bidder 1372 E. VALENCIA DRIVE, FULLERTON, CA 92831

Telephone Number (714) 871-2800

Contractor's License 746017 Classification A/B

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 MEN BY THESE PRESENTS, that we, the undersigned, as Principal : and Fidelity and Deposit Company of Maryland, as Surety, are hereby held and firmly bound unto the REDEVELOPMENT AGENCY FOR THE COUNTY OF RIVERSIDE, hereinafter called the "Owner", in the sum of Ten Percent of Amount Bid dollars (\$ 10% of Amt 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 Perret Park Improvements Phase II

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-bounded parties have executed this instrument under their several seals this 26th day of May, 2011, 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)

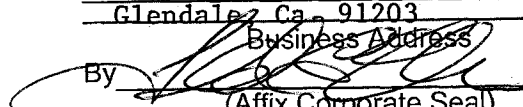
Address Business Address

Attest:


JENNIFER MARTIN
CONTRACTS ADMINISTRATOR

Fleming Environmental, Inc.
Corporate Principal
1372 E. Valencia Drive
Fullerton, Ca 92831
Business Address
By  TERRY L. FLEMING, JR.
(Affix Corporate Seal)
PRESIDENT

Attest:

Fidelity and Deposit Company of Maryland
Corporate Principal
801 N. Brand Blvd., Penthouse Ste
Glendale, Ca, 91203
Business Address
By 
(Affix Corporate Seal)
Ted E. Adamson, 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.)

**Power of Attorney
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

KNOW ALL MEN BY THESE PRESENTS: That the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, a corporation of the State of Maryland, by PAUL C. ROGERS, Vice President, and T. E. SMITH, Assistant Secretary, in pursuance of authority granted by Article VI, Section 2, of the By-Laws of said Company, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, does hereby nominate, constitute and appoint **Ted E. ADAMSON, of Brea, California**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: ~~any and all bonds and undertakings~~, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Baltimore, Md., in their own proper persons. This power of attorney revokes that issued on behalf of Ted E. ADAMSON, dated March 27, 2002.

The said Assistant Secretary does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article VI, Section 2, of the By-Laws of said Company, and is now in force.

IN WITNESS WHEREOF, the said Vice-President and Assistant Secretary have hereunto subscribed their names and affixed the Corporate Seal of the said FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 19th day of January, A.D. 2004.

ATTEST:

FIDELITY AND DEPOSIT COMPANY OF MARYLAND



T. E. Smith

T. E. Smith

Assistant Secretary

Paul C. Rogers

By:

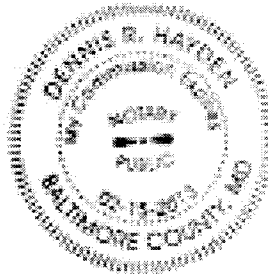
Paul C. Rogers

Vice President

State of Maryland }
Baltimore County } ss:

On this 19th day of January, A.D. 2004, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, came PAUL C. ROGERS, Vice President, and T. E. SMITH, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and they each acknowledged the execution of the same, and being by me duly sworn, severally and each for himself depose and saith, that they are the said officers of the Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and that the said Corporate Seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation.

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



Dennis R. Hayden

Dennis R. Hayden

Notary Public

My Commission Expires: February 15, 2013

EXTRACT FROM BY-LAWS OF FIDELITY AND DEPOSIT COMPANY OF MARYLAND

"Article VI, Section 2. The Chairman of the Board, or the President, or any Executive Vice-President, or any of the Senior Vice-Presidents or Vice-Presidents specially authorized so to do by the Board of Directors or by the Executive Committee, shall have power, by and with the concurrence of the Secretary or any one of the Assistant Secretaries, to appoint Resident Vice-Presidents, Assistant Vice-Presidents and Attorneys-in-Fact as the business of the Company may require, or to authorize any person or persons to execute on behalf of the Company any bonds, undertakings, recognizances, stipulations, policies, contracts, agreements, deeds, and releases and assignments of judgements, decrees, mortgages and instruments in the nature of mortgages,...and to affix the seal of the Company thereto."

CERTIFICATE

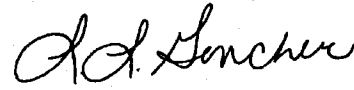
I, the undersigned, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that the Vice-President who executed the said Power of Attorney was one of the additional Vice-Presidents specially authorized by the Board of Directors to appoint any Attorney-in-Fact as provided in Article VI, Section 2, of the By-Laws of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed."

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said Company,

this 26th day of May, 2011.


Assistant Secretary

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

State of California }
County of Orange }

On 6/1/11 before me, Jennifer Martin, Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Terry L. Fleming Jr.
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 signatures(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.



Place Notary Seal Above

Signature J. Martin
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.

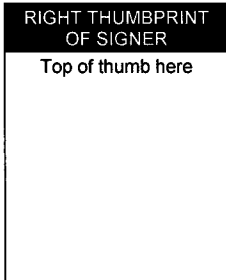
Description of Attached Document

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: Terry L. Fleming Jr.

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



Signer is Representing: Fleming Environmental Inc.

Signer's Name: _____

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



Signer is Representing: _____

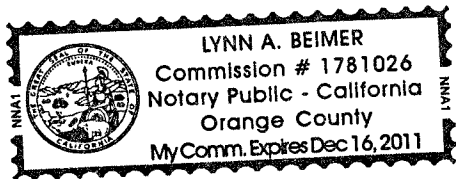
CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

State of California }
County of Orange }

On May 26, 2011 before me, Lynn A. Beimer, Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Ted E. Adamson
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 Lynn A Beimer
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

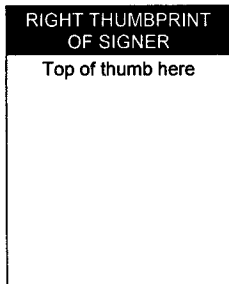
Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: _____
Document Date: _____ Number of Pages: _____
Signer(s) Other Than Named Above: _____

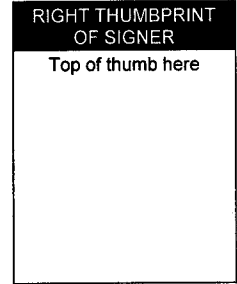
Capacity(ies) Claimed by Signer(s)

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



Signer is Representing: _____

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



Signer is Representing: _____

NON-COLLUSION AFFIDAVIT


TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

STATE OF CALIFORNIA)
ORANGE
COUNTY OF ~~RIVERSIDE~~ (RIVERSIDE)

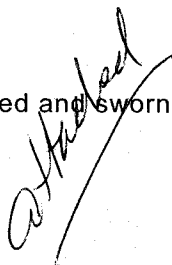
TERRY L. FLEMING, JR., being first duly sworn, deposes and says:

That he or she is PRESIDENT of
FLEMING ENVIRONMENTAL INC.

the party making the foregoing bid; that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of 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 depository, or to any member of agent thereof to effectuate a collusive or sham bid.


TERRY L. FLEMING, JR.
Signature PRESIDENT

Subscribed and sworn to before me this _____ day of _____, 20____



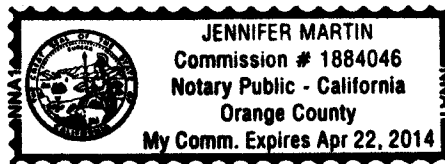
Signature of Officer Administering Oath

Jurat

State of California
County of Orange

Subscribed and sworn to (or affirmed) before me on this 1st day of June, 2011, by Terry L. Fleming Jr., proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Signature J. Martin (Seal)
Jennifer Martin, Notary Public



My Commission Expires: April 22, 2014

FLEMING ENVIRONMENTAL INCORPORATED

1372 E. Valencia Drive, Fullerton, CA 92831

(714) 871-2800 * Fax (714) 871-2801

License #746017

REFERENCES

City of Tustin 300 Centennial Way Tustin, CA 92780 Magnolia Tree Park – Installation of Shade Structure Contract Amount \$ <u>16,195.00</u>	January 2011 – January 2011 Chad Clanton (714) 573-3332 (714) 838-4779 FAX CCLanton@tustinca.org
Los Angeles County Department of Parks & Recreation 510 S. Vermont Ave. Los Angeles, CA 90020 Frank G. Bonelli Regional Park – Play Site #1 - Installation of Playground Equipment Contract Amount \$ <u>144,716.89</u> County Order No. DPO-CP-11361203-1	November 2010 – January 2011 Lee Barocas (213) 738-3020 (213) 427-6158 FAX lbarocas@parks.lacounty.gov
Los Angeles County Department of Parks & Recreation 510 S. Vermont Ave. Los Angeles, CA 90020 Frank G. Bonelli Regional Park – Play Site #5 - Installation of Playground Equipment Contract Amount \$ <u>123,010.91</u> County Order No. DPO-CP-1136111-1	November 2010 – January 2011 Lee Barocas (213) 738-3020 (213) 427-6158 FAX lbarocas@parks.lacounty.gov
Los Angeles County Department of Parks & Recreation 510 S. Vermont Ave. Los Angeles, CA 90020 Frank G. Bonelli Regional Park – Play Site #4 - Installation of Playground Equipment Contract Amount \$ <u>186,415.69</u> County Order No. DPO-CP-11361165-1	October 2010 – January 2011 Lee Barocas (213) 738-3020 (213) 427-6158 FAX lbarocas@parks.lacounty.gov
Los Angeles County Department of Parks & Recreation 510 S. Vermont Ave. Los Angeles, CA 90020 Frank G. Bonelli Regional Park – Play Site #2 - Installation of Playground Equipment Contract Amount \$ <u>322,417.89</u> County Order No. DPO-CP-11361093-1	October 2010 – January 2011 Lee Barocas (213) 738-3020 (213) 427-6158 FAX lbarocas@parks.lacounty.gov
Los Angeles County Parks & Recreation 510 South Vermont Los Angeles, CA 90020 Pamela Park – Playground Equipment Installation and Site Work Contract Amount \$ <u>330,281.98</u>	November 2010 – January 2011 Lee Barocas (213) 738-4709 (213) 427-6158 FAX lbarocas@parks.lacounty.gov
County of San Bernardino Architectural & Engineering 385 N. Arrowhead Ave., Third Floor San Bernardino, CA 92415-0184 Glen Helen Regional Park – Playground Project 0R05 Contract Amount \$ <u>144,109.00</u>	November 2010 – February 2011 Levi Oveson (909) 387-5149 (909) 387-5050 FAX
City of Tustin 300 Centennial Way Tustin, CA 92780 Playground Replacement Project at Laurel Glen & Magnolia Tree Parks Contract Amount \$ <u>260,300.00</u>	August 2010 – November 2010 Chad Clanton (714) 573-3332 (714) 838-4779 FAX CCLanton@tustinca.org
MTM Construction 16035 Phoenix Drive City of Industry, CA 91745 Dalton County Park – Site Improvements Contract Amount \$ <u>145,975.00</u>	August 2010 – November 2010 Chris Choi (626) 934-1112 (626) 934-1113 FAX
City of Anaheim 200 South Anaheim Blvd. Anaheim, CA 92805 Installation of Playground Equipment, PO# 213310516 Contract Amount: \$ <u>71,475.00</u>	Valerie Handzus (714) 765-5218 (714) 765-5288 FAX

Spectra Turf

500 E. Rincon Street #100
Corona, CA 92879

Playground Installation and Upgrades at Abundant Living Church
Contract Amount: \$16,287.00

Chris Wolf (951) 736-3579
(951) 734-3630 Fax

City of Fullerton

303 West Commonwealth Avenue
Fullerton, CA 92832

Park Improvements at Adlena, Byerrum and Valencia Parks
Original Contract Amount: \$2,410,013.00

September 2007 – June 2008
Karen Kobayashi (714) 738-6867
(714) 738-3115 FAX

City of Santa Ana

20 Civic Center Plaza
Santa Ana, CA 92701

Improvements at Santa Ana Zoo at Prentice Park, Delhi Park, and Centennial Park
Original Contract Amount: \$673,870.00

June 2007 – May 2008
William Albright (714) 647-5027
(714) 647-5635 FAX

City of Santa Clarita

23920 Valencia Blvd., Suite 120
Santa Clarita, CA 91355

Playground Equipment Upgrades at Canyon Country Park – Project No. M0060
Original Contract Amount: \$153,711.00

July 2008 – August 2008
Denise Clark (661) 286-4148
(661) 284-1431 FAX

Colton Joint Unified School District

1212 Valencia Drive
Colton, CA 92324

Sycamore Hills Elementary School Shade Shelter
Original Contract Amount: \$85,750.00

July 2008 – August 2008
Alice Grundman (909) 580-6642
(909) 430-2829 FAX

San Bernardino County Superintendent of Schools

1040 E. Cooley Drive
Colton, CA 92324

Mulberry Early Education Center – Playground Site Work and Equipment
Original Contract Amount: \$257,500.00

May 2008 – June 2008
Roger Abreo (760) 955-2446
(760) 955-8833 FAX

Los Angeles County AGPS

510 South Vermont
Los Angeles, CA 90020

San Dimas Park – Playground Equipment Installation and Site Work
Contract Amount \$ 249,595.43

April 2008 – June 2008
Lee Barocas (213) 738-4709
(213) 427-6158 FAX

Los Angeles County AGPS

510 South Vermont
Los Angeles, CA 90020

Loma Alta Park – Playground Equipment Installation and Site Work
Contract Amount \$ 119,465.32

January 2008 – February 2008
Lee Barocas (213) 738-4709
(213) 427-6158 FAX

Los Angeles County AGPS

510 South Vermont
Los Angeles, CA 90020

Bill Blevins County Park – Playground Equipment Installation and Site Work
Contract Amount \$ 210,023.56

December 2007 – March 2008
Lee Barocas (213) 738-4709
(213) 427-6158 FAX

Los Angeles County AGPS

510 South Vermont
Los Angeles, CA 90020

Pepperbrook Park – Playground Equipment Installation and Site Work
Contract Amount \$ 215,842.01

December 2007 – January 2008
Lee Barocas (213) 738-4709
(213) 427-6158 FAX

Los Angeles County AGPS

510 South Vermont
Los Angeles, CA 90020

Santa Fe Dam Recreation Area – Playground Equipment Installation and Site Work
Contract Amount \$ 241,348.07

October 2007 – December 2007
Lee Barocas (213) 738-4709
(213) 427-6158 FAX

Los Angeles County AGPS

510 South Vermont
Los Angeles, CA 90020

Dalton County Park – Playground Equipment Installation and Site Work
Contract Amount \$ 245,245.24

September 2007 – October 2007
Lee Barocas (213) 738-4709
(213) 427-6158 FAX

City of Placentia

401 East Chapman Ave.
Placentia, CA 92870

Kraemer Memorial, McFadden Park, and La Placita Parkette Playground Renovations – Project No. 75001
Original Contract Amount: \$172,019.98

January 2008 – April 2008
Kristi Caraveo (714) 993-8184
(714) 961-0283 FAX

Surfside Homeowners Association

8205 Wildwood Drive
Huntington Beach, CA 92646
Playground Installation and Surfacing
Original Contract Amount: \$51,100.00

November 2007 – November 2007
Robin (714) 404-7081
(866) 611-0044 FAX

City of Anaheim

200 South Anaheim Blvd.
Anaheim, CA 92805
Rio Vista Park Playground Renovation
Original Contract Amount: \$132,793.00

August 2007 – October 2007
Carl Heimberger (714) 765-5176 X 5709
(714) 765-5225 FAX

Hacienda La Puente Unified School District

15959 East Gale Avenue
City of Industry, CA 91745
Lassalette Site Utility Renovation
\$141,100.00

August 2007 – September 2007
Nolene Beauchamp (626) 933-3930
(626) 933-3939 FAX

City of Los Alamitos

3191 Katella Ave.
Los Alamitos, CA 90720
Little Cottonwood Park Playground Equipment Project
Original Contract Amount: \$170,981.60

March 2007 – May 2007
Mike Kapanpour (714) 431-3538
(714) 493-0678 FAX

Los Angeles Unified School District

1545 Wilshire Blvd., Suite 100
Los Angeles, CA 90017
Ambassador Mass Grading
Original Contract Amount: \$7,575,000.00

August 2006 – December 2006
Steve Collins (818) 723-0402
(213) 389-1660 FAX

Bemus Landscape

3120 South Croddy Way
Santa Ana, CA 92704-6346
Shade Structures and Playground Installation
\$45,200.00

June 2006 – July 2006
Nathan Taylor (760) 686-3516
(760) 399-9775 FAX

First 5 Riverside

2002 Iowa Avenue, Suite 100
Riverside, CA 92507-2423
Installation of Playground Equipment
\$1,477,043.90

May 2006 – March 2007
Diane Mapes (951) 217-0401
(951) 248-0079 FAX

County of Riverside

2980 Washington Street
Riverside, CA 92504
Install Playground Equipment at Lake Skinner Recreation Park
\$65,750.00
Furnish & Install 1500 SF designed and Pre-Engineered Steel Building@ Smith Correctional Facility
\$127,762.00

Rita Medellin (951) 955-4939
(951) 955-4948 FAX

October 2005 – November 2005

May 2006 – October 2006

ValleyCrest Landscape Development

3545 Harbor Gateway South, Suite #103
Costa Mesa, CA 92626
Various Projects & Sites
Installation of Shade Structures and Playgrounds
\$200,000.00

September 2005 – December 2005
John Lizabeth (714) 546-7975
(949) 654-8794 FAX

Miracle Playground Sales

27464 Commerce Center Drive, Suite I
Temecula, CA 92590
Installation of Playground Equipment at Moreno Valley Community Center
\$42,750.00

January 2006 - Ongoing
Allison Spinner (800) 264-7225
(951) 676-8706 FAX

Sierra Bonita Home Owners Association

39 Argonaut, Suite 100
Aliso Viejo, CA 92656
Installation of Playground Equipment at Various Parks
\$79,786.00

November 2005 - Ongoing
Ray Saito (949) 955-3404
rsaito@sbcglobal.net

County of Orange

1152 E. Fruit Street, Bldg. 1
Santa Ana, CA 92701
Playground Equipment Replacement at Yorba Regional Park
\$173,800.00

October 2005 – December 2005
Joe Palmieri (909) 533-5906

Riverside Unified School District

P.O. Box 2800

Riverside, CA 92516

Playground Equipment Installation at Various Sites
\$242,500.00

City of Santa Ana

P.O. Box 1988

Santa Ana, CA

Playground Renovation at Bomo Koral & Lillie King Park
\$328,264.50
Renovation at Centennial Regional Park
\$221,000.00

County of Kern – Construction Services

1115 Truxton Avenue

Bakersfield, CA 93301

Justice Building Install Above Ground Fuel Tank – Project No. 165.7117
\$50,179.20
Buttonwillow & Hart Parks Tot Lot Improvements – Project No. 1960-8122B
\$79,850.00

May 2005 – September 2005

Tony Jimenez (951) 352-5589

June 2005 – October 2005

Edward Torres (714) 647-5018 Playground

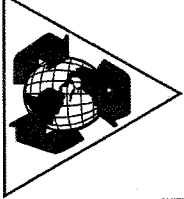
September 2005 - Ongoing

Edward Torres (714) 647-5018

05/04 – 07/04

Nanette True (661) 868-3044

(661) 868-3100 FAX



Fleming Environmental Inc.
1372 E. Valencia Drive
Fullerton, CA 92831
License No. 746017

County of Riverside
Clerk of the Board of Supervisors
County Administrative Center
4080 Lemon Street, 1st Floor
Riverside, CA 92501

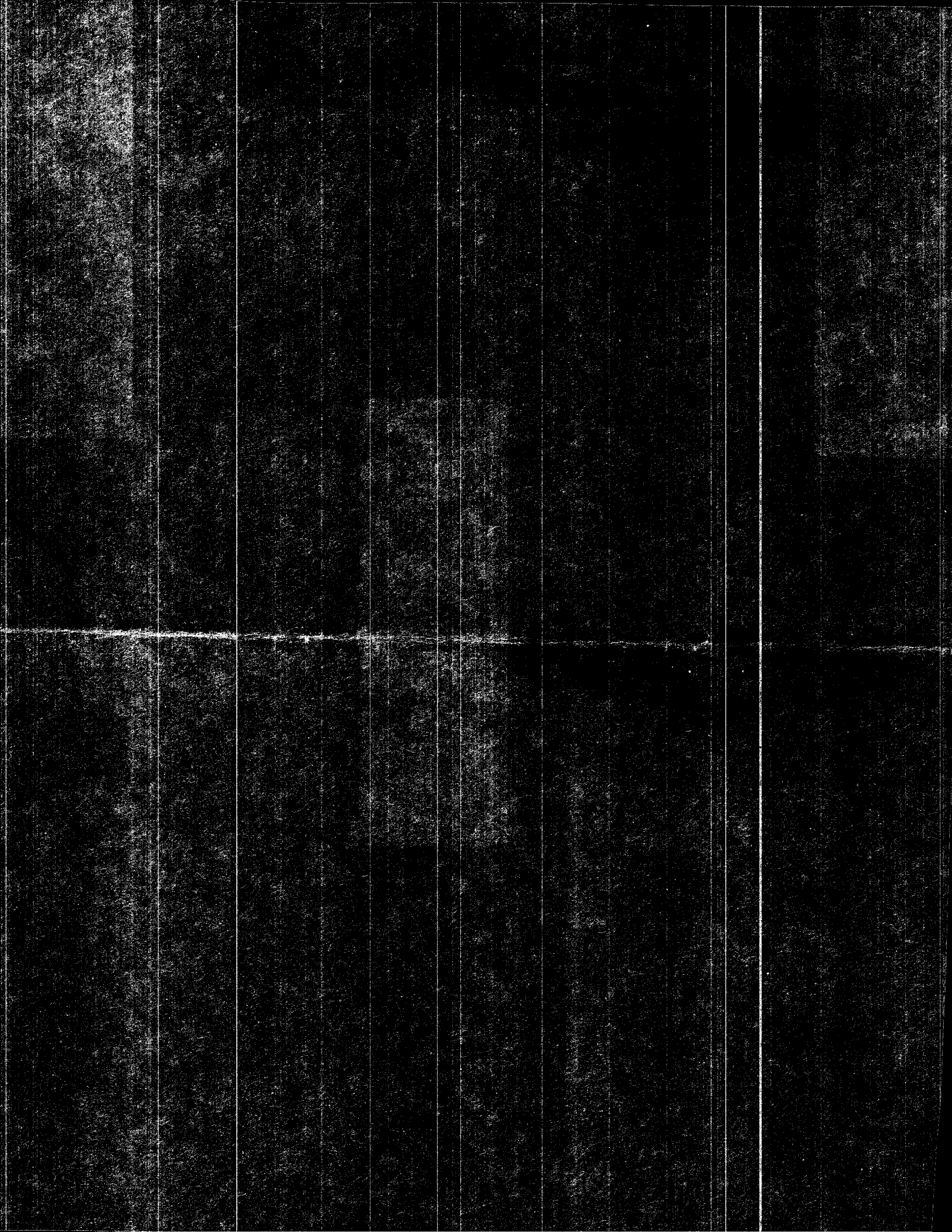
SEALED BID

Perret Park Improvements Phase II
Bid Due Date: June 2, 2011
Time Due: 11:00am

SEALED BID RECEIVED
CLERK OF THE BOARD OF SUPERVISORS

RECEIVED RIVERSIDE COUNTY
CLERK/BOARD OF SUPERVISORS

2011 JUN -2 AM 10:44



NOTICE INVITING BIDS

The Redevelopment Agency for the County of Riverside, herein called Owner, invites sealed proposals for the construction of:

PERRET PARK IMPROVEMENTS PHASE II

PROJECT ADDRESS:

32938 Perret Boulevard, Lake Elsinore, CA 92530

Proposals shall be delivered to the Clerk of the Board of Supervisors, on the 1st floor of the County Administrative Center located at 4080 Lemon Street, Riverside, CA 92501 no later than **11:00 a.m.**, on **June 2, 2011** to be promptly opened in public at said address.

Each proposal shall be in accordance with Plans, Specifications and other Contract Documents dated 4/25/2011 and prepared by DAVID EVANS AND ASSOCIATES, INC., whose address is 4200 Concoors, Suite 200, Ontario, CA 91764, (909) 481-5750. The Plans, Specifications, and other Contract Documents can be reviewed at <http://dfs.aandirepro.com> and purchased by calling A&I Reprographics at (800) 233-8435. There will be a non-refundable charge per set. Project documents and plan holders list may be viewed on-line by going to A&I Reprographics DFS website at <http://dfs.aandirepro.com> and clicking on the public project link. Bidders requesting that sets be mailed or shipped to them will be charged the full cost of shipping. Please make checks payable to A&I Reprographics, not the Redevelopment Agency for the RDA of Riverside.

A mandatory pre-bid job walk inspection will be held at the project site on **May 25, 2011** at **2:00 p.m.**

Pursuant to the Labor Code, the Governing Board of the Owner has obtained from the Director of Industrial Relations, State of California, his determinations of general prevailing rates of per diem wages applicable to the work, and for holiday and overtime work, including employee payments or health and welfare, pension, vacation and similar purposes, as set forth on schedule which is on file at the principal office of the Owner, and which will be made available to any interested person upon request.

To be considered, a potential bidder must have a class B license, as required under provisions of the public contracts code section 3300, and the California Business and Professions Code, for work covered in its proposal when a bid is submitted. This includes a joint venture formed to submit a bid.

As a condition of award, the successful bidder will be required to submit payment and performance bonds and insurance.

The engineer's estimate for base bid and all alternates on this project is \$409,337.

REDEVELOPMENT AGENCY FOR THE COUNTY OF RIVERSIDE

Clerk of the Board

By: _____
Deputy

Dated:

INSTRUCTIONS TO BIDDER

- A. **COMMUNICATION:** All communication **will be in writing**, no phone calls or other verbal communication will be allowed. All communication/ bid RFI shall be sent to the following contacts:

Gabriel Martin, Riverside County EDA gabmartin@rivcoeda.org
Chris Giannini, David Evans and Associates ccg@deainc.com

Bidders may submit questions or request clarifications of any aspect of the proposal process or proposed construction on the form provided title "Request for Information" (RFI). RFI's may be faxed, mailed or delivered to the person designated as the contact. All RFI's and the Owner's answers to RFI's will be complied, faxed and mailed to all registered bidders as soon as possible. To be considered, all RFI's shall be submitted in writing by 5:00 p.m. a minimum of **ten (10) working days** prior to bid date. The person submitting the request will be responsible for its prompt delivery.

All requests shall be submitted as single RFI's for one particular question or subject. Multiple requests per form may or may not be considered at the discretion of the Owner or Owner's representative.

- B. **FORM OF THE PROPOSAL:** The proposal must be made on the attached Contractors Proposal form, which must be filled out completely, dated and signed by the bidder or duly authorized agent in accordance with the directions on the Proposal form.

Each proposal shall include a complete list of the subcontractors proposed for every portion of the work, in accordance with Public Contract Code Sections 4100 - 4114, inclusive.

- C. **SUBMISSION OF PROPOSAL:** Signed copies of each Proposal shall be sealed in an opaque envelope. The envelope shall bear the bidders name and shall be marked:

***PROPOSAL FOR THE CONSTRUCTION OF
PERRET PARK IMPROVEMENTS PHASE II**

PROJECT ADDRESS:

32938 Perret Boulevard, Lake Elsinore, CA 92530

Proposals shall be submitted at the place designated in the Notice Inviting Bids at, or before, the time specified in said Notice. Before that time a proposal may be withdrawn, but only in person by the bidder or someone authorized by him in writing, and not by telephone or telegram.

- D. **INTERPRETATION OF THE DOCUMENTS:** Discrepancies in and omissions from the plans, specifications or other contract documents, or questions as to their meaning shall, at once, be brought to the attention of the Owner. Any interpretation of the documents will be made only by addenda duly issued and a copy of such addenda will be mailed or delivered to each person or firm receiving a set of such documents. The Owner will not be responsible for any other explanations or interpretations. Should anything in the scope of the work or any of the sections of the specifications be of such nature as to be apt to cause disputes between the various trades involved, such information shall be promptly called to the attention of the Architect.
- E. **ADDENDA TO THE DOCUMENTS:** The Owner reserves the right to issue such addenda to the documents as it may desire at any time prior to the time fixed for receiving proposals. A copy of all such addenda will be promptly mailed or delivered to each bidder. The number and date of each addendum shall be listed on the Contractors Proposal in the space provided.

INSTRUCTIONS TO BIDDER

- A. **COMMUNICATION:** All communication **will be in writing**, no phone calls or other verbal communication will be allowed.

Bidders may submit questions or request clarifications of any aspect of the proposal process or proposed construction on the form provided title "Request for Information" (RFI). RFI's may be faxed, mailed or delivered to the person designated as the contact. All RFI's and the Owner's answers to RFI's will be complied, faxed and mailed to all registered bidders as soon as possible. To be considered, all RFI's shall be submitted in writing by 5:00 p.m. a minimum of **ten (10) working days** prior to bid date. The person submitting the request will be responsible for its prompt delivery.

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PROJECT ADDRESS:

32938 Perret Boulevard, Lake Elsinore, CA 92530

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- D. **INTERPRETATION OF THE DOCUMENTS:** Discrepancies in and omissions from the plans, specifications or other contract documents, or questions as to their meaning shall, at once, be brought to the attention of the Owner. Any interpretation of the documents will be made only by addenda duly issued and a copy of such addenda will be mailed or delivered to each person or firm receiving a set of such documents. The Owner will not be responsible for any other explanations or interpretations. Should anything in the scope of the work or any of the sections of the specifications be of such nature as to be apt to cause disputes between the various trades involved, such information shall be promptly called to the attention of the Architect.
- E. **ADDENDA TO THE DOCUMENTS:** The Owner reserves the right to issue such addenda to the documents as it may desire at any time prior to the time fixed for receiving proposals. A copy of all such addenda will be promptly mailed or delivered to each bidder. The number and date of each addendum shall be listed on the Contractors Proposal in the space provided.
- F. **OWNERS RESERVATION OF RIGHTS:** The Owner reserves the right to reject any or all proposals and to waive any informality in a bid or in the bidding. No bidder may withdraw his bid for a period of sixty (60) days after the time set or the opening thereof.

- G. **BIDDERS CHECK OR BOND:** Each proposal must be accompanied by a certified or cashier's check, or by a bid bond on the form supplied by the Owner, drawn in favor of the Owner in an amount not less than ten percent (10%) of the total proposal. This check or bond shall be given as a guarantee that the bidder, if awarded the contract, will execute and deliver the contract documents and the required Payment & Performance bonds in accordance with his proposal accepted by the Owner.

In default of execution of the contract upon award and/or delivery of said Payment and Performance Bonds, such proposal bond or check shall be held subject to payment to the Owner of the difference in money between the amount of the bidders proposal and the amount for which the Owner may legally contract with another party to perform the said work together with the costs to the Owner of redrafting, redrawing and publishing documents and papers necessary to obtain new bids on the said work. The check or bond shall, in addition, be held subject to all other damages suffered by the Owner, as set forth in the contract documents. Said check or bond will be returned upon the close of the period mentioned in Paragraph F above, and to the successful bidder upon execution of the contract documents.

NO BONDS WILL BE ACCEPTED UNLESS SUBMITTED ON FORM SUPPLIED BY OWNER.

- H. **AWARD OF CONTRACT:** The contract shall be awarded upon a resolution or minute order to that effect duly adopted by the governing board of the Owner. Execution of the contract documents shall constitute a written memorial thereof.
- I. **ADDITIONAL INFORMATION:** The Owner reserves the right to require of bidder information regarding financial responsibility or such other information as the Owner determines is necessary to ascertain whether a bid is in fact the lowest responsible bid submitted. All references to an Architect shall be deemed to refer to the Owner where no Architect has been employed by the Owner.
- J. **PROMPT ACTION BY CONTRACTOR:** After the award of the Contract by the Owner, and within four (4) days after the Agreement Forms are presented to the Contractor for signing, he shall return to the Owner the signed Agreements, along with all necessary Bonds and Certificates of Insurance.
- K. **CAUTION TO BIDDERS:** Prospective bidders are cautioned not to merely examine the plans and specifications in making their bid, since requirements are imposed upon the contractor by various other portions of the Contract Documents.
- L. **PERFORMANCE AND PAYMENTS BONDS:** Bidders attention is directed to the requirement that both the Performance and Payment Bonds are one hundred percent (100%) of the contract price.
- M. **BIDDERS QUALIFICATIONS:** To be considered, a potential bidder must have a Class A License, as required under provisions of Public Contracts Code Section 3300, and the California Business and Professions Code, for work covered in its proposal when a bid is submitted. This includes a joint venture formed to submit a bid.
- N. **TIME OF COMPLETION:** Time of completion of project is **one hundred (120)** working days from the date specified in the NOTICE TO PROCEED issued by the Owner.
- O. **BIDS:** Under the bidding items listed on Contractors Proposal, bidders shall state prices for bid given herein after:
1. Base Bid shall be the entire work complete in accordance with the drawings and specifications.

CONTRACTORS PROPOSAL

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

Date 6/2/11

KASA Construction, Inc
Bidder

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 and the General Conditions for PERRET PARK IMPROVEMENTS PHASE II, 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. _____ Date RFI LOG ONLY
 Addendum No. _____ Date _____
 Addendum No. _____ Date _____

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

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in Figures) Dollars/Cents
1	Mobilization	LS	1	25,250	25,250. ⁰⁰
2	Construction Surveying	LS	1	2,500	2,500. ⁰⁰
3	Clear and grub, per plan and specifications	SF	67,130	.65	43,634.50
4	Remove existing barrier	EA	4	250	1,000. ⁰⁰
5	Sawcut and remove existing 6" concrete curb	LF	42	19.00	798. ⁰⁰
6	Site grading export material per plans, details and specifications	LS	1	9,000	9,000. ⁰⁰
7	Temporary Erosion Control	LS	1	1,000	1,000. ⁰⁰
8	Furnish & install 4" thick concrete with broom finish per plans, details and specs	SF	2,668	4.00	10,672. ⁰⁰
9	Furnish & Install 6" concrete mowcurb	LF	40	23.00	920. ⁰⁰
10	Furnish & Install 8" concrete curbing under fencing	LF	200	15.00	3,000. ⁰⁰
11	Furnish & install complete 6' high vinyl coated chain link fence per plans, details and specifications	LF	200	33.00	6,600. ⁰⁰

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in Figures) Dollars/Cents
12	Furnish & install chain link fabric (Vinyl Coated)	LF	45	28.00	1,260.00
13	Furnish & install 6' long A.D.A picnic table per plans, details and specifications	EA	4	1,400	5,600.00
14	Furnish & install 8' long A.D.A picnic table per plans, details and specifications	EA	4	1,650	6,600.00
15	Furnish & install barbeque per plans, details and specifications	EA	8	750	6,000.00
16	Furnish & install trash receptacle with lid and liner per plans, details and specifications	EA	8	1,350	10,800.00
17	Install relocated wooden barrier	EA	4	325.00	1,300.00
18	Remove & re-install boulders	EA	10	95.00	950.00
19	Furnish & install 16x16 shelter picnic shade structure complete and in place per plans, details and specifications	EA	4	24,000	96,000.00
20	Furnish & install shelter at play area complete and in place per plans, details and specifications	EA	1	45,000	45,000.00
21	Furnish & Install compacted/stabilized decomposed granite	SF	853	2.50	2,132.50
22	Furnish & Install non-stabilized decomposed granite	SF	137	9.00	1,233.00
23	Furnish & Install 6" Engineered wood fiber at play area (3217 SF)	CY	60	60.00	3,600.00
24	Furnish & install fine grading and soil amendments per plans, details and specifications	SF	66,309	.25	16,577.25
25	Furnish & install 24" box trees per plans, details and specifications	EA	12	300	3,600.00

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in Figures) Dollars/Cents
26	Furnish & install 15 gallon trees per plans, details and specifications	EA	8	150. ⁰⁰	1,200. ⁰⁰
27	Furnish & install 5 gallon shrubs per plans, details and specifications	EA	3	20. ⁰⁰	60. ⁰⁰
28	Furnish & install big roll turf sod per plan, details, and specifications	SF	66,309	.41	27,186.69
29	Furnish & install irrigation system complete and in place per plans, details and specifications	SF	66,309	.35	23,208.15
30	Furnish & install 90 day maintenance during plan establishment period per specifications	SF	66,309	.03	1,989.27

TOTAL SUM BID, ITEMS 1 THROUGH 30: three hundred fifty-eight thousand
Words
Six hundred seventy-one dollars and (\$ 358,671.36)
Figures Thirty-Six Cents.

QUANTITIES OF WORK:
The quantities of work or material stated in the unit price items of the Bid Schedule(s) are supplied only to give an indication of the general scope of the work. The RDA does not expressly nor by implication agree that the actual amounts of work or material will correspond therewith, and reserves the right after award to increase or decrease the quantity of any unit price bid item, by an amount up to 25 percent of increase or decrease, without a change in the unit prices, and shall have the right to delete any bid item in its entirety, and receive full credit in the amount shown in the Bid Schedule for the deleted item of Work.

Bids: Bids are required for the entire work unless otherwise explicitly allowed in the bid documents. The amount of the bid for comparison purposes will be the total of all items. The total of unit basis items will be determined by extension of the item price bid on the basis of the estimated quantity set forth for the item.

The bidder shall set forth for each item of work in clearly legible figures, an item price and a total for the item in the respective spaces provided for this purpose. In the case of unit basis items, the amount set forth under the "Total" column shall be the extension of the item price bid on the basis of the estimated quantity for the item.

In case of discrepancy between the item price and the total set forth for the item, the item price shall prevail, provided, however, if the amount set forth as an item price is ambiguous, unintelligible or uncertain for any cause, or is omitted, or in the case of unit basis items, is the same amount as the entry in the "Total" column, then the amount set forth in the "Total" column for the item shall prevail in accordance with the following:

- a. As to lump sum items, the amount set forth in the "Total" column shall be the item price.
- b. As to unit basis items, the amount set forth in the "Total" column shall be divided by the estimated quantity for the item and the price thus obtained shall be the item price.

PAYMENT FOR ITEMS

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

1. Payment for **"Mobilization."** will be made on a lump sum (L.S.) basis, as specified in the bid schedule, which shall include but not be limited to all costs for labor, materials, equipment and permits/authorization for use of a construction staging area(s) or placement of a project trailer and providing temporary signage. Full compensation for complying with these requirements hereinabove shall be at a lump sum unit cost as indicated in the plans and specifications.
2. Payment for **"Construction Surveying"** 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 surveying necessary to complete the project. This may include but not be limited to construction staking of proposed improvements
3. Payment for **"Clear and Grub"** will be made on a square foot (S.F.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all the work involved and required for clear and grub including removal and legal disposal of all materials.
4. Payment for **"Remove Existing barrier"** will be made on a per unit basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all the work involved and required the removal of the existing barrier and footings per plans and specifications.
5. Payment for **"Remove Existing 6" concrete curb"** will be made on a lineal foot (L.F.) basis, as specified in the bid schedule, 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 6" concrete curb including footing, in accordance with the plans and specifications.
6. Payment for **"Site Grading Cut Material"** will be made on a lump sum (L.S.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, equipment, permits, and performing all the work involved and required in site grading cut materials, in accordance with the plans, details and specifications.
7. Payment for **"Temporary Erosion Control"** will be made on a lump sum (L.S.) basis, as specified in the bid schedule, which includes all costs for furnishing all labor, materials, tools, equipment, performing all the work involved and required in temporary erosion control, in accordance with the plans, details and specifications.
8. Payment for **"Furnish and Install 4" Thick Concrete w/Broom Finish"** will be made on a per square foot (S.F.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment and performing all the work involved and required in the construction of Portland Cement Concrete with broom finish as noted on plans; complete and in place, including subgrade preparation, forming, finishing, and restoring/repairing adjacent damaged sidewalk in accordance with the plans, details and specifications.

9. Payment for **"Furnish & Install 6" concrete mowcurb"** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all the work involved and required in providing 6" concrete curb in accordance with the plans, details and specifications.
10. Payment for **"Furnish & Install 8" concrete curbing under fencing"** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all the work involved and required in providing 8" concrete curb in accordance with the plans, details and specifications.
11. Payment for **"Furnish and Install complete 6' High vinyl Chain Link Fence"** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all the work involved and required in providing complete 6 vinyl coated chain link fence w/ posts, footings, fabric, rails, ties, caps, footings, and all other necessary components to complete fence installation in accordance with the plans, details and specifications.
12. Payment for **"Furnish and Install Chain-Link Fabric (Vinyl Coated) Replacement"** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all the work involved and required in providing chain link fence fabric with vinyl coated replacement in accordance with the plans, details and specifications.
13. Payment for **"Furnish and Install 6' A.D.A. Picnic Tables"** will be made on a per unit basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all the work involved and required in installing 6' A.D.A. picnic table in accordance with the plans, details and specifications.
14. Payment for **"Furnish and Install 8' A.D.A. Picnic Tables"** will be made on a per unit basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all the work involved and required in installing 8' A.D.A. picnic table in accordance with the plans, details and specifications.
15. Payment for **"Furnish and Install Barbeque"** will be made on a per unit basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all the work involved and required in installing barbeque including footings in accordance with the plans, details and specifications.
16. Payment for **"Furnish and install trash receptacles"** will be made on a per unit basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all work involved and required in installing trash receptacles including footings in accordance with the plans, details and specifications.
17. Payment for **"Relocate Existing Barrier"** will be made on a per unit basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all the work involved and required to relocation of the existing barrier per plans and specifications.

18. Payment for "**Remove and Re-install Existing Boulders**" will be made on a per unit basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all the work involved and required to relocation of the existing boulders per plans and specifications.
19. Payment for "**Furnish and Install shelter picnic shade structure**" will be made on a per unit basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment and performing all the work involved and required in furnishing and installing shelter including footings in accordance with the plans, details and specifications.
20. Payment for "**Furnish and Install shelter at play area**" will be made on a per unit basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment and performing all the work involved and required in furnishing and installing shade structure including footings at play area in accordance with the plans, details and specifications,
21. Payment for "**Furnish & Install compacted/stabilized decomposed granite**" will be made on a square foot (S.F.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment and performing all work involved and required in providing stabilized and compacted decomposed granite in accordance with the plans, details and specifications.
22. Payment for "**Furnish & Install non-stabilized decomposed granite**" will be made on a square foot (S.F.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment and performing all work involved and required in providing compacted non-stabilized decomposed granite in accordance with the plans, details and specifications.
23. Payment for "**Furnish & Install Engineered wood fiber at play area**" will be made on a cubic yard (C.Y.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment and performing all work involved and required in providing fine grading and soil preparation in accordance with the plans, details and specifications.
24. Payment for "**Fine Grading and Soil Preparations**" will be made on a square foot (S.F.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment and performing all work involved and required in providing fine grading and soil preparation/conditioning in accordance with the plans, details and specifications.
25. Payment for "**Furnish and Install 24" Box Trees**" will be made on a per unit basis, as specified in the bid schedule, which shall include costs for furnishing all labor, materials, tools, and equipment, and performing all work involved and required in installing 24" box trees including backfill mix, fertilizer tablets, staking and wood mulch around tree in accordance with the plans, details and specifications.
26. Payment for "**Furnish and Install 15 gal Trees**" will be made on a per unit basis, as specified in the bid schedule, which shall include costs for furnishing all labor, materials, tools, and equipment, and performing all work involved and

required in installing 15 gal. trees including backfill mix, fertilizer tablets, staking and wood mulch around tree in accordance with the plans, details and specifications.

27. Payment for **"Furnish and Install 5 gal Shrub"** will be made on a per unit basis, as specified in the bid schedule, which shall include costs for furnishing all labor, materials, tools, and equipment, and performing all work involved and required in installing 5 gal. shrubs including backfill mix, fertilizer tablets, in accordance with the plans, details and specifications.
28. Payment for **"Furnish and Install Big Roll Turf Sod"** will be made on a square foot (S.F.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment involved in the soil preparation and installation of big roll turf sod in accordance with the plans, details and specifications.
29. Payment for **"Furnish and Install Irrigation System"** will be made on a lump sum (L.S.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment involved in the installation of irrigation system complete and in-place in accordance with the plans, details and specifications.
30. Payment for **"Provide 90-Day Maintenance Period"** will be made on a square foot (S.F.) basis, as specified in the bid schedule, which shall include all costs for furnishing all labor, materials, tools, and equipment, and performing all the work involved and required in providing maintenance including but not limited to, planting and irrigation, debris removal, weed removal, plant replacement, re-seeding, irrigation repair, fertilization, in accordance with the plans, details and specifications

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 1/2 of 1% of said total bid.

PORTION OF THE WORK	SUBCONTRACTOR	ADDRESS
Sod	West Coast Turf	Palm Desert, CA
Picnic shelter Install	T.D. Graham	Rancho Cucamonga, CA
Fence	Moore Fence Co.	Perris, CA
shade structure	USA shade	Costa Mesa, CA
Concrete	Sixth Sun Concrete	Montclair, CA
Picnic shelter Install	Ortco, Inc.	Orange, CA

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 KASA Construction, Inc

Type of Organization Corporation

Signed By Dianne Jansen

Title of Signer President

Address of Bidder 316 N. Corona Ave. Ontario, CA 91764

Telephone Number 909-457-8260

Contractor's License 927544 Classification A, B, C-10, C-27

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

Bond No. KASCO-127

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, as Principal: and Aegis Security Insurance Company, as Surety, are hereby held and firmly bound unto the REDEVELOPMENT AGENCY FOR THE COUNTY OF RIVERSIDE, hereinafter called the "Owner", in the sum of Ten Percent of the Bid dollars (\$10% of Total 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 Perret Park Improvements Phase II

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-bounded parties have executed this instrument under their several seals this 26th day of May, 2011, 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

Attest:

Kasa Construction, Inc.

Corporate Principal

316 N. Corona Ave.
Ontario, CA 91764

Business Address

Diana Kasper
President

By *Diana Kasper*
(Affix Corporate Seal)

[Signature], Notary Public

Attest:

Legis Security Insurance Company

Corporate Surety

~~Corporate Principal~~

P.O. Box 350
Hartland, WI 53029

Business Address

Matthew R. Dobyms, Attorney-In-Fact

By *Matthew R. Dobyms*
(Affix Corporate Seal)

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

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

**AEGIS SECURITY INSURANCE COMPANY
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS, THAT AEGIS SECURITY INSURANCE COMPANY does hereby make, constitute and appoint: **RANDY SPOHN AND MATTHEW R. DOBYNS**

its true and lawful Attorney-in-Fact, to make, execute and deliver on its behalf surety bonds, undertaking and other instruments of similar nature as follows: **\$2.5 MILLION**

This Power of Attorney is granted and sealed under and by the authority of the following Resolution adopted by the Board of Directors of the Company on the 4th day of February 1993.

“Resolved, That the President, any Vice President, the Secretary and any Assistant Secretary appointed for that purpose by the officer in charge of surety operations shall each have authority to appoint individuals as Attorney-in-Fact or under other appropriate titles with authority to execute on behalf of the Company, fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such an appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal or facsimile thereof may by imposed or fixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking.”

“Resolved, That the signature of each of the following officers; President, Vice President, any Assistant Vice President, any Secretary or Assistant Secretary and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any Certificate relating thereto, appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for the purpose only of executing and attesting bonds and undertaking and other writings upon the Company and any such power required and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or undertaking to which it is attached.”

IN WITNESS WHEREOF, AEGIS SECURITY INSURANCE COMPANY has caused its official seal to be hereunto affixed, and these presents to be signed by its President this 20th day of April, 2011.

AEGIS SECURITY INSURANCE COMPANY

BY:

Darleen J. Fritz
DARLEEN J. FRITZ
President



Commonwealth of Pennsylvania }
 } s.s.: Harrisburg
County of Dauphin }

On this 20th day of April, 2011, before me personally came Darleen J. Fritz to me known, who being by me duly sworn, did depose and say that she is President of **AEGIS SECURITY INSURANCE COMPANY**, the corporation described herein and which executed the above instrument; that she knows the seal of the said corporation, that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that she signed her name thereto by like order.

Rebecca Liddick

REBECCA LIDDICK
Notary Public

My Commission Expires July 25, 2013



I, the undersigned, Assistant Secretary of **AEGIS SECURITY INSURANCE COMPANY**, a Pennsylvania corporation, **DO HEREBY CERTIFY** that the foregoing and attached Power of Attorney remains in full force and has not been revoked: and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney, is now in force.

Signed and sealed at the City of Harrisburg, in the Commonwealth of Pennsylvania, dated this 26 day of May 2011

Deborah A. Good

DEBORAH A. GOOD
Secretary



THIS POWER NULL AND VOID IF NUMBER IS NOT IN RED

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of CALIFORNIA

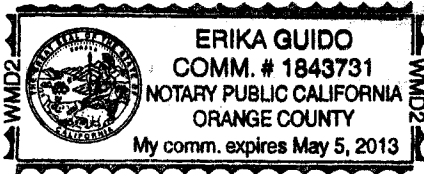
County of ORANGE

On May 26, 2011 before me, ERIKA GUIDO, NOTARY PUBLIC,

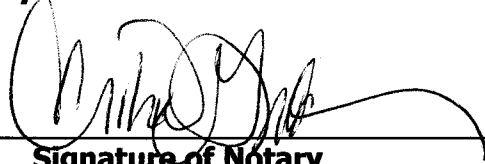
personally appeared MATTHEW R. DOBYNS

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 of Notary

OPTIONAL

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

CAPACITY CLAIMED BY SIGNER	DESCRIPTION OF ATTACHED DOCUMENT
<input type="checkbox"/> INDIVIDUAL	_____
<input type="checkbox"/> CORPORATE OFFICER	_____
<input type="checkbox"/> PARTNER(S)	_____
<input checked="" type="checkbox"/> ATTORNEY-IN-FACT	_____
<input type="checkbox"/> TRUSTEE(S)	_____
<input type="checkbox"/> GUARDIAN/CONSERVATOR	_____
<input type="checkbox"/> OTHER: _____	_____
SIGNER IS REPRESENTING:	_____
NAME OF PERSON(S) OR ENTITY(IES)	_____

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of San Bernardino

On 6/02/2011 before me, Hector Zavala, Notary Public

Date

Here Insert Name and Title of the Officer

personally appeared Diana Kasbar

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

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: _____

- 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: _____

NON-COLLUSION AFFIDAVIT

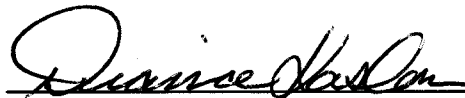
TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE)

Diana Kasbar, being first duly sworn, deposes and says:

That he or she is President of
KASA Construction, Inc.

the party making the foregoing bid; that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of 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 depository, or to any member of agent thereof to effectuate a collusive or sham bid.



Signature

Subscribed and sworn to before me this 2nd day of June, 2011



Notary Public

Signature of Officer Administering Oath

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of San Bernardino

On 6/02/2011 before me, Hector Zavala, Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Diana Kasbar
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.



Place Notary Seal Above

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: _____

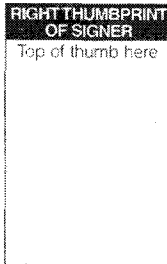
Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

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



Signer Is Representing: _____

Signer's Name: _____

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



Signer Is Representing: _____

AGREEMENT FORM

THIS AGREEMENT entered into this ____ day of _____, 20__, by and between, hereinafter called the "Contractor" and the Redevelopment Agency for the County of Riverside, hereinafter called the "Owner".

WITNESSETH

That the parties hereto have mutually covenanted and agreed as follows:

CONTRACT: The complete Contract includes all of the Contract Documents, to wit: The Notice Inviting Bids, the Instructions to Bidders, the Contractor's Proposal, the Payment and Performance Bonds, the Plans and Specifications plus any Addenda thereto, the General Conditions, and this Agreement. All contract documents are intended to cooperate and be complementary so that any work called for in one and not mentioned in the other, or vice versa, is to be executed the same as if mentioned in all contract documents.

STATEMENT OF WORK: The Contractor hereby agrees to furnish all tools, equipment, services, apparatus, facilities, transportation, labor, and materials for the construction of: I in strict accordance with the plans and specifications dated, _____, prepared by David Evans and Associate Inc., hereinafter called the "Architect", including Addenda thereto as listed in the Contractor's Proposal, all of which are made a part hereof.

TIME FOR COMPLETION: The work shall be commenced on a date to be specified in a written order of the Architect and shall be completed within **one hundred twenty (120)** working days from and after said date. It is expressly agreed that except for extensions of time duly granted in the manner and for the reasons specified in the General Conditions, time shall be of the essence.

COMPENSATION TO BE PAID TO CONTRACTOR: The Owner agrees to pay and the Contractor agrees to accept in full consideration for the performance of the Contract, subject to additions and deductions as provided in the General Conditions, the sum of Dollars (\$ _____), being the total of the Base Bid.

The sum is to be paid according to the schedule as provided in the General Conditions.

Pursuant to Labor Code Section 1861, the Contractor gives the following certifications: I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for Workmen's' Compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract.

IN WITNESS WHEREOF, the parties hereto on the day and year first above written have executed this agreement in ____ counterparts.

Type of Contractor's organization

If other than individual or corporation, list names of all members who have authority to bind firm.

IF OTHER THAN CORPORATION EXECUTE HERE

Attest: Firm Name _____

Signature _____

Address _____

Contractor's License No. _____

IF CORPORATION, FILL OUT FOLLOWING AND EXECUTE

Name of President of Corporation _____

Name of Secretary of Corporation _____

Corporation is organized under the laws of the state of _____

Firm Name _____

Signature _____

AFFIX
SEAL

Title of Office

Address _____

Contractor's License No. _____

Attest:

Deputy

Owner

By

Seal

Chairman, Board of Directors

PAYMENT BOND

(Public Work - Civil code Section 3247 et seq.)

The makers of this bond are _____, as Principal and Original Contractor, and _____, a corporation, authorized to issue Surety Bonds in California, as Surety, and this bond is issued in conjunction with that certain public works contract dated _____, between Principal and _____, a public entity, as Owner, for \$ _____, the total amount payable. THE AMOUNT OF THIS BOND IS 100% OF SAID SUM. Said contract is for public work generally consisting of _____.

The beneficiaries of this Bond are as is stated in 3248 of the Civil Code and the requirements and conditions of this Bond are as is set forth in Sections 3248, 3249, 3250 and 3252 of said Code. Without notice, Surety consents to extension of time or performance, change in requirements, amount of compensation, or repayment under said contract.

DATED: _____

_____ Original Contractor - Principal

_____ Surety

By _____

By _____
It's Attorney in Fact
(Corporate Seal)

Title _____
(If corporation, affix seal)

STATE OF CALIFORNIA)
RDA OF _____)

SURETYS ACKNOWLEDGMENT

On _____, before me personally appeared _____, known to me to be the person whose name is subscribed to the within instrument as attorney in fact of _____, a corporation, and acknowledged that he subscribed the name of said corporation thereto, and his own as its attorney in fact.

_____ Notary Public (Seal)

Approved as to form:

Agency Counsel

DK

PERFORMANCE BOND

The makers of this bond, _____, as Principal, and _____, as Surety, are held and firmly bound unto _____, hereinafter called the Owner, in the sum of \$ _____, _____ dollars for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

The condition of this obligation is such, that whereas the principal entered into a certain contract, hereto attached, with the Owner, dated _____, 20__, for the construction of _____ in accordance with plans and specifications, dated _____, 20__.

Now, therefore, if the principal shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions and agreements of said contract during the original term of said contract and any extension thereof that may be granted by the Owner, with or without notice to the Surety, and during the life of any guaranty required under the contract, and shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of any and all duly authorized modifications of said contract that may hereafter be made, then this obligation to be void, otherwise to remain in full force and virtue. Without notice, Surety consents to extension of time for performance, change in requirements, and change in compensation or prepayment under said contract.

DATED:

PRINCIPAL

By _____

SURETY

By _____

Title _____

It's Attorney in Fact

(If corporation, affix seal)

(NOTE: This bond must be executed by both parties, with corporate seals affixed. All signatures must be acknowledged. Attach acknowledgments.)

DK

**CONTRACTOR'S CERTIFICATE
REGARDING WORKER'S COMPENSATION
INSURANCE**

Section 3700 of the Labor Code provides, in part, as follows:

"Every employer except the State and all political subdivision or institutions thereof, shall secure the payment of compensation in one (1) or more of the following ways:

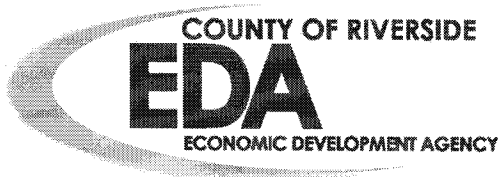
- a) by being insured against liability to pay compensation with one (1) or more insurers duly authorized to write compensation insurance in this State; or
- b) by securing from the Director of Industrial Relations, a Certificate of Consent to Self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employees ..."

The undersigned is aware of the provisions of Section 3700 of the Labor Code that requires every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and will comply with such provisions before commencing the performance of the work of this Contract.

Signature: *Diana Kasbar* Date: 6/2/11
Printed Name: Diana Kasbar Title: President
Company: KASA Construction, Inc.
Address: 316 N. Corona Ave. Ontario, CA 91764

(In accordance with Article 5 [commencing at Section 1860], Chapter 1, Part 7, Division 2, of the Labor Code, the above Certificate must be signed by Contractor and filed with the awarding body prior to Contractor performing any work under this Contract.)

CONTRACTOR'S CERTIFICATE REGARDING
WORKER'S COMPENSATION INSURANCE



PK

PERRET PARK PHASE II SITE IMPROVEMENTS BID RFI

This RFI Log should not be considered to be an addendum but rather answers to Contractor RFI's. If the responses required an addendum, then it is specified accordingly.

RE: Answers to Requests for Information

RFI #1 – Sheet L2, construction note 10 states the existing mulch is to be removed and replaced at the play area. The Contractor's proposal bid breakdown, line 23 calls for 60 CY of engineered wood fiber at play area. Please direct how we are to respond to these 2 notes.

Answer – When the shade system is installed over the play equipment, footings will need to be dug and poured. To do this the existing wood mulch in the play area must be removed then moved back in to the pit. In anticipation of some mulch "loss" we are requiring a bid item of 60 CY of engineered wood fiber play surfacing to "top off" the pit.

RFI #2 – Please clarify note on sheet L3 which states:

"Note: The Contractor shall coordinate with the engineer to provide 120v electrical power and telephone service for the controller(s)" Does this note still apply?

Answer –No. This note reflects existing conditions. There is no need for a new electrical connection, controller, backflow device etc.

RFI #3 – Section 300 – Earthwork

States that clear and grub is to be down to "12" below curb elevations". That seems excessive for this project. Please clarify if that is the intent for this project.

Also, as an alternative to removing the existing turf in a clear and grub operation. Would tilling the turf using a commercial tiller prior to regrading be an acceptable alternative?

Answer – The intent is full removal of the existing "turf" within the project limits. 12" is excessive. The expectation for removal is roughly 4" to fully eliminate existing turf and significant root system. Soil preparation/fine grading is required prior to installation of big roll sod.

No, simply tilling existing turf is not acceptable, existing turf must be removed.

RFI #4 –: Section 300 – Earthwork

A) Specifications states to Clear & Grubb down 12" below top of curb (which in this case I would interpret as 12" below sidewalk?). That would mean the removal of approximately 2450 Cubic yards of existing soil. Is that your intent? How will that affect the root system of the existing trees? If that is your intent, that will leave quite a noticeable depression in the ground. We do not see any specs or notes about infilling this, other than the soil amendments.

Please clarify.

B) In addition, there is a requirement that the material removed be disposed of at a recycling center. Also we are to provide weight tickets as evidence of disposal of all green waste. For a project this size, that would be cost prohibitive to the County. This material would normally be brought to a landfill designed for this misc. material, and they don't weigh trucks, the charge by the load.

Please clarify.

Answer – A) See answer to question #3 above. B) If not load tickets, then some form of verifiable proof must be provided that the material was disposed of at a facility that separates processes and or is under contract with a green waste recycling center.

LCC3 Construction Service, Inc

DSA Testing & Inspection • I.C.B.O Testing & Inspection • Environmental Services
Geotechnical Services • Labor Compliance Services • Program Management
Construction Management

October 6, 2010

Mr. Sam Kasbar
Kasa Construction
316 N. Corona Ave.
Ontario, Ca 91764

Dear Mr. Kasbar,

It is with great pleasure that I write this testimonial for Kasa Construction. As Vice President of Construction for LCC3 Construction Services, Inc, I have been afforded the opportunity to benefit firsthand from the talents of the Kasa Construction project team. This testimonial is best exemplified in the following example.

In June of 2010 Kasa Construction started a project for the Pomona Unified School District which was being managed by me as owner's agent. This project consisted of reconstructing a hill slope which had started to fail and was causing damage to one of the district's elementary school campuses. The project was scheduled to complete under a tight time line and reduced budget.

Larry Edwards, Project Superintendant, and his support team's relentless commitment to cost containment; schedule recovery and customer satisfaction truly made the difference in the successful completion of the above mentioned project. I am pleased to share that not only did the project complete under budget, but do to Mr. Edward's commitment to the success of the project it came in on schedule with no disruption to any school programs.

Kasa Construction's project team always searched for the best solution whenever possible and kept the goal of the project in sight. I found the project team to be professional, courteous, and very organized.

I have added Kasa Construction to our contractor list and I look forward to working with the Kasa Construction team in the near future.

Sincerely,

Brian Watt

Brian Watt
Vice President, Construction
LCC3 Construction Services, Inc

Cc: File



City of
SANTA CLARITA

23920 Valencia Boulevard • Suite 300 • Santa Clarita, California 91355-2196

Phone: (661) 259-2489 • FAX: (661) 259-8125

www.santa-clarita.com

January 4, 2011

KASA Construction
316 North Corona Avenue
Ontario, CA 91764

Subject: Letter of Recommendation; Valencia Industrial Center Median Improvements,
Project B1008

To Whom It May Concern:

On behalf of the City of Santa Clarita, we would like to thank KASA Construction for their exemplary performance in completing the Valencia Industrial Center Median Improvements, Project B1008, located on Avenue Stanford and Avenue Scott.

KASA Construction completed this project with diligence and commitment, maintaining the highest level of professionalism, attention to detail, and work ethic. The project management team always kept the City's best interests in mind and if a problem or issue were to arise, KASA Construction always resolved it in a quick and efficient manner.

KASA Construction's scheduling and coordination was extremely smooth, which was further perpetuated by their closely-monitored traffic control and safety precautions. They maintained an excellent relationship with the City inspection team, and kept the job running in a compliant and organized fashion. In many instances, KASA Construction went beyond the City's expectations in order to assure that the project was delivered at the highest standard possible.

The City could not be more pleased with the final project result. It has been a pleasure working with KASA Construction and we would not hesitate to recommend their outstanding services. We would like to express our gratitude for a job well done and look forward to working together again soon.

Sincerely,

A handwritten signature in black ink, appearing to read "Francisco J. Lujan".

Francisco J. Lujan
Project Manager

FJL:dp

S:\PWENG-CIVIL\Frank\Kasa recommendation ltr.doc

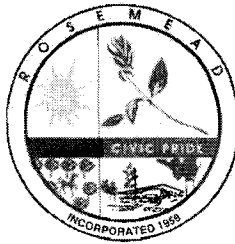
cc: Curtis L. Nay, Assistant City Engineer
Harry Corder, Senior Engineer



MAYOR:
MARGARET CLARK

MAYOR PRO TEM:
GARY TAYLOR

COUNCIL MEMBERS:
SANDRA ARMENTA
POLLY LOW
STEVEN LY



City of Rosemead

8838 E. VALLEY BOULEVARD • P.O. BOX 399
ROSEMEAD, CALIFORNIA 91770
TELEPHONE (626) 569-2100
FAX (626) 307-9218

August 25, 2010

KASA Construction Inc.
Attn: Sam Kasbar
316 N. Corona Ave.
Ontario, CA 91764

Project : Rosemead / Walnut Grove Median Beautification and Traffic Congestion
Improvements

Subject : Letter of Recommendation

I would like to thank KASA Construction for a job well done. When the job was awarded, the Agency was a little concerned due to the fact that KASA was a rather new company. Now that the job is done, you have far surpassed the commits initially made and in-turn, the City of Rosemead has received an exceptional finished project. Not only was the quality of work outstanding, the project was completed before schedule and under budget.

The project was constructed on a main city artery which exposed the work to potential political criticism. Fortunately, City Council, Staff, and the Community had nothing but positive comments. I truly hope you win more project with the City of Rosemead as it has been a pleasure working with KASA Construction.

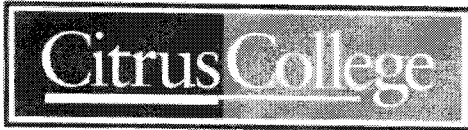
Sincerely,



Rafael Fajardo

Project Manager

City of Rosemead



CITRUS COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES

Mrs. Susan M. Keith, *President*
Claremont/Azusa/La Verne/Pomona Representative
Dr. Gary L. Woods, *Vice President*
Azusa/Covina/Glendora/Irwindale Representative
Dr. Patricia Rasmussen, *Clerk/Secretary*
Glendora/Azusa/San Dimas Representative
Mrs. Joanne Montgomery, *Member*
Monrovia/Bradbury/Duarte Representative
Dr. Edward C. Ortell, *Member*
Duarte/Arcadia/Azusa/Monrovia Representative
Ms. Karine Ponce, *Student Representative*
Dr. Geraldine M. Perri, *Superintendent/President*

September 13, 2010

KASA Construction Inc.
316 N. Corona Avenue
Ontario, CA 91764

Project: Citrus College Campus Safety Landscape Project

To Whom It May Concern:


I am writing this letter of referral to thank your company, KASA Construction Inc., for the due diligence and dedication in successfully completing the Campus Safety Landscape Project located at Citrus Community College, 1000 West Foothill Boulevard, Glendora, CA 91741.

KASA Construction worked well within an active campus setting and construction activity. Product deliveries were coordinated in a manner which was supportive of ongoing campus business. I have also been pleased with your approach which constantly recognizes the College's best interest.

KASA Construction provided a safe and clean environment when working on campus and when students were present. The project was completed on time. We would not hesitate to refer KASA Construction to other agencies. Your team has remained positive and pro-active throughout our association in this project administratively and in the field.

It has been a pleasure to work with your team on this project and we look forward in working with KASA in the future.

Sincerely,


Robert J. Bradshaw
Construction Program Manager
Citrus College

RJB:la

1000 West Foothill Boulevard
Glendora, CA 91741-1899
TEL: 626.963.0323
www.citruscollege.edu



PAUL K. TANAKA, *Mayor*
TASHA CERDA, *Mayor Pro Tem*
DAN MEDINA, *Councilmember*
RONALD K. IKEJIRI, *Councilmember*
RACHEL C. JOHNSON, *Councilmember*

1700 WEST 162ND STREET / GARDENA, CALIFORNIA 90247-3778 / (310) 217-9500 / FAX (310) 217-6119

City of Gardena

MARIA E. MARQUEZ-BROOKES, *City Clerk*
J. INGRID TSUKIYAMA, *City Treasurer*
MITCHELL G. LANSDELL, *City Manager*
PETER L. WALLIN, *City Attorney*

August 19, 2010

KASA Construction Inc.
316 N. Corona Ave.
Ontario, CA 91764

Project : Arthur Johnson Park – Restroom Facility, JN 819
1200 W. 170th Street

Subject : Letter of Recommendation

To Whom It May Concern:

The City of Gardena would like to thank your company, KASA Construction Inc., for the job well done and successfully completing the Arthur Johnson Park Restroom Facility project located at 1200 W. 170th St., Gardena, CA 90247. Within the 112 calendar days allocated for the project, your company has shown due diligence and dedication to finish the work 36 Days ahead of schedule, which greatly benefited the community.

The City of Gardena also acknowledged that the project was complex due to the electrical, mechanical and other utility retrofits required for functionality, however, your attention to the specifics of the construction in detail as well as proper scheduling has been very remarkable, resulting to a job well done.

In addition to the high level of professional and quality workmanship in the field, KASA have proven to maintain the same high level of service on the Project Management and Administrative portions of the project.

Again, I would like to express my gratitude in providing your 110% in completing this much needed project for the City of Gardena. We would not hesitate to refer KASA Construction Inc. to other organizations who are also in need of quality services from such a dedicated and hard working company.

Sincerely,


John Felix, Project Engineer
Public Works Department



City of Villa Park

17855 Santiago Boulevard, Villa Park, California 92861-4187
(714) 998-1500 • Fax: (714) 998-1508

www.villapark.org

February 23, 2011

KASA Construction
316 North Corona Ave.
Ontario, CA 91764

Subject: Letter of Recommendation; Taft Ave. Median Project and Lemon Street Trail and Median Project

To Whom It May Concern:

KASA Construction has completed the subject projects in the City of Villa Park. KASA completed the projects in a most satisfactory way. The work was done in the time frame allowed even though we experienced rain delays. The staff from KASA was very responsive, replying to our requests on a same day basis. The field team was great to work with and kept the job sites in a very clean and safe condition.

I am pleased with the final project results and we have received many compliments from residents in the community. I would certainly recommend KASA for future projects.

Very truly yours

A handwritten signature in cursive script, appearing to read "Joe O'Neil".

Joe O'Neil P.E.
City Engineer
City of Villa Park

SEALED BID RECEIVED
CLERK OF THE BOARD OF SUPERVISORS

RECEIVED PLYERSIDE
CLERK BOARD OF SUPERVISORS

2011 JUN -2 AM 10:50



CONTRACTORS PROPOSAL

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

Date 6/2/11
RESANCY-PACIFIC DRV. CORP.
Bidder

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 and the General Conditions for PERRET PARK IMPROVEMENTS PHASE II, 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. _____ Date _____
Addendum No. _____ Date _____
Addendum No. _____ Date _____

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

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in Figures) Dollars/Cents
1	Mobilization	LS	1	10,000	10,000
2	Construction Surveying	LS	1	1000	1000-
3	Clear and grub, per plan and specifications	SF	67,130	.05	3356.50
4	Remove existing barrier	EA	4	200	800-
5	Sawcut and remove existing 6" concrete curb	LF	42	20	840-
6	Site grading export material per plans, details and specifications	LS	1	73,840.39	73,840.39
7	Temporary Erosion Control	LS	1	500	500-
8	Furnish & install 4" thick concrete with broom finish per plans, details and specs	SF	2,668	3-	8004-
9	Furnish & Install 6" concrete mowcurb	LF	40	15-	600-
10	Furnish & Install 8" concrete curbing under fencing	LF	200	5-	1000-
11	Furnish & install complete 6' high vinyl coated chain link fence per plans, details and specifications	LF	200	27-	5400-

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in Figures) Dollars/Cents
12	Furnish & install chain link fabric (Vinyl Coated)	LF	45	23	1035
13	Furnish & install 6' long A.D.A picnic table per plans, details and specifications	EA	4	1200	4800
14	Furnish & install 8' long A.D.A picnic table per plans, details and specifications	EA	4	1300	5200
15	Furnish & install barbeque per plans, details and specifications	EA	8	700	5600
16	Furnish & install trash receptacle with lid and liner per plans, details and specifications	EA	8	1000	8000
17	Install relocated wooden barrier	EA	4	400	1600
18	Remove & re-install boulders	EA	10	100	1000
19	Furnish & install 16x16 shelter picnic shade structure complete and in place per plans, details and specifications	EA	4	30,700	122,800-
20	Furnish & install shelter at play area complete and in place per plans, details and specifications	EA	1	44000	44,000-
21	Furnish & Install compacted/stabilized decomposed granite	SF	853	1.5	1279.50
22	Furnish & Install non-stabilized decomposed granite	SF	137	1.5	205.50
23	Furnish & Install 6" Engineered wood fiber at play area (3217 SF)	CY	60	37	2220-
24	Furnish & install fine grading and soil amendments per plans, details and specifications	SF	66,309	.09	5967.81
25	Furnish & install 24" box trees per plans, details and specifications	EA	12	200	2400-

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in Figures) Dollars/Cents
26	Furnish & install 15 gallon trees per plans, details and specifications	EA	8	100-	800-
27	Furnish & install 5 gallon shrubs per plans, details and specifications	EA	3	45	135-
28	Furnish & install big roll turf sod per plan, details, and specifications	SF	66,309	.41	27,186.69
29	Furnish & install irrigation system complete and in place per plans, details and specifications	SF	66,309	.25	16,577.25
30	Furnish & install 90 day maintenance during plan establishment period per specifications	SF	66,309	.04	2652.36

TOTAL SUM BID, ITEMS 1 THROUGH 30: THREE HUNDRED, FIFTY EIGHT THOUSAND,
Words

EIGHT HUNDRED AND NO/100 _____ (\$ 358,800.⁰⁰)
Figures

QUANTITIES OF WORK:

The quantities of work or material stated in the unit price items of the Bid Schedule(s) are supplied only to give an indication of the general scope of the work. The RDA does not expressly nor by implication agree that the actual amounts of work or material will correspond therewith, and reserves the right after award to increase or decrease the quantity of any unit price bid item, by an amount up to 25 percent of increase or decrease, without a change in the unit prices, and shall have the right to delete any bid item in its entirety, and receive full credit in the amount shown in the Bid Schedule for the deleted item of Work.

Bids: Bids are required for the entire work unless otherwise explicitly allowed in the bid documents. The amount of the bid for comparison purposes will be the total of all items. The total of unit basis items will be determined by extension of the item price bid on the basis of the estimated quantity set forth for the item.

The bidder shall set forth for each item of work in clearly legible figures, an item price and a total for the item in the respective spaces provided for this purpose. In the case of unit basis items, the amount set forth under the "Total" column shall be the extension of the item price bid on the basis of the estimated quantity for the item.

In case of discrepancy between the item price and the total set forth for the item, the item price shall prevail, provided, however, if the amount set forth as an item price is ambiguous, unintelligible or uncertain for any cause, or is omitted, or in the case of unit basis items, is the same amount as the entry in the "Total" column, then the amount set forth in the "Total" column for the item shall prevail in accordance with the following:

- a. As to lump sum items, the amount set forth in the "Total" column shall be the item price.
- b. As to unit basis items, the amount set forth in the "Total" column shall be divided by the estimated quantity for the item and the price thus obtained shall be the item price.