

THE PRESS-ENTERPRISE **PE.com**

THE BUSINESS PRESS **SoCal**  
Commercial Printing

**LA PRENSA WEEKLY**



① BILLING PERIOD 04/14/11 - 04/14/11 | ⑩ ADVERTISING/CLIENT NAME BOARD OF SUPERVISORS  
 ⑤ BILLING DATE 04/14/11 | FOR BILLING INFORMATION CALL (951) 368-9713 | ⑪ PAGE NO 1  
 ② TOTAL AMOUNT DUE 345.00 | \* UNAPPLIED AMOUNT | ⑫ TERMS OF PAYMENT Due Upon Receipt

⑨ REMITTANCE ADDRESS  
 POST OFFICE BOX 12009  
 RIVERSIDE, CA 92502-2209

⑬ BILLED ACCOUNT NAME AND ADDRESS  
 BOARD OF SUPERVISORS  
 COUNTY OF RIVERSIDE  
 P.O. BOX 1147  
 RIVERSIDE CA 92502

⑭ BILLED ACCOUNT NUMBER 045202 | ⑮ REP NO LE04

Statement #: 56591280 Amount Paid \$ \_\_\_\_\_ Your Check # \_\_\_\_\_

**PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE**

⑩ DATE	⑪ REFERENCE	⑫ DESCRIPTION-OTHER COMMENTS/CHARGES	⑬ SAU SIZE ⑭ BILLED UNITS	⑮ RATE	⑯ GROSS AMOUNT	⑰ NET AMOUNT
04/07	4287821 CO	NIB RUBIDOUX AREA IISTREET Class : 10 Ctext Ad# 10610655 Placed By : Cecilia Gil	138 L	1.30		179.40
04/14	4287821 CO	NIB RUBIDOUX AREA IISTREET Class : 10 Ctext Ad# 10610655 Placed By : Cecilia Gil	138 L	1.20		165.60

*Redev.  
4.6 of 04/05/11  
1hr*

2011 APR 20 PM 2:34  
 FROM: RFD PRODUCTIONS  
 LINK: /E04/CA/01/04/SUB/1/15/03/8

⑱ CURRENT NET AMOUNT DUE	⑳ 30 DAYS	㉑ 60 DAYS	㉒ OVER 90 DAYS	* UNAPPLIED AMOUNT	㉓ PLEASE PAY THIS AMOUNT
					345.00

**enterprise media**  
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**ADVERTISING STATEMENT/INVOICE**

\* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE



⑳ STATEMENT NUMBER	ADVERTISER INFORMATION			
① BILLING PERIOD	② BILLED ACCOUNT NUMBER	③ ADVERTISER/CLIENT NUMBER	④ ADVERTISER/CLIENT NAME	
56591280	04/14/11 - 04/14/11	045202	BOARD OF SUPERVISORS	

415/2011 4.6

# 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.: NIB Rubidoux Area II street

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:

04-07-11  
04-14-11

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

Date: Apr. 14, 2011  
At: Riverside, California



BOARD OF SUPERVISORS

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

Ad #: 10610655

PO #:

Agency #: \_\_\_\_\_

Ad Copy:

## NOTICE INVITING BIDS

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

**Rubidoux Area II Street and Storm Drain Improvement Project**

Project Address:  
Area bounded by Wallace Street, 34th Street, Crestmore Road and Mission Boulevard.

Proposals shall be delivered to the Clerk of the Board of Directors, on the 1st floor of the County Administrative Center located at 4080 Lemon Street, 1st Floor, Riverside, CA 92501, not later than 2:00 p.m., on Thursday, May 5, 2011 to be promptly opened in public at said address.

Each proposal shall be in accordance with Plans, Specifications and other Contract Documents dated March 2011 and prepared by Pettit, Inc., whose address is 1641 Commerce Street, Corona, CA 92880, (951) 736-8161. 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. 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 County of Riverside.

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.

The Contract General Conditions for this project will contain provisions allowing successful contractor to substitute securities for monies withheld by the Owner to ensure performance (Public Contract Code 22300).

A Performance Bond and Payment Bond shall be required for this project.

The Contractor will be required, per Public Contracts Code, Section 3300 and for this contract, to have a State of California contractor's license classification A - General Engineering Contractor. A mandatory pre-bid job walk inspection will be held on Monday, April 25th, 2011 at 8:30 a.m., meeting on the dirt lot located at 5171 Mission Boulevard, Riverside, CA 92509.

No bids will be accepted from bidders who have not attended the pre-bid job walk.

For Further information, contact Erik Sydow at the Redevelopment Agency for the County of Riverside located at 3403 10th Street, Suite 500, Riverside CA 92501 whose phone number is (951) 955-8274.

Dated: April 5, 2011  
KECIA HARPER-IHEM

Clerk of the Board  
By: Cecilia Gil, Board  
Assistant . 47, 14

50/11 11/14



# The Riverside County Record Newspaper

Western Riverside County's Only Hometown Newspaper

Since 1955

Post Office Box 3187 • Riverside, California 92519

951 685-6191 • FAX 951 685-2961

e-mail: recorddhh@aol.com

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## INVOICE

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April 7, 2011

Riverside County  
Clerk of the Board  
4080 Lemon Street, 1st Floor  
P.O. Box 1147  
Riverside, CA 92502- 1147

Legal Advertising

Notice Inviting Bids

Your: Rubidoux Area II Street  
and Storm Drain Improvement Project  
Our #0263

12.00 column inches x \$8.94 = \$107.28 x 2 = \$214.56

Publish two (2) week: April 7, 14, 2011

Amount Due: \$214.56

Thank You,

Cathy Sypin-Barnes

Redem.  
4.6 of 04/05/11

2011 APR 18 PM 1:58

# Affidavit of Publication

(2015.5 C.C.P.)

## County of Riverside

## State of California

Catherine Sypin-Barnes, being first duly sworn, deposes and says: That all times hereinafter, mentioned that she was a citizen of the United States over the age of eighteen years, and a resident of said County, and was and during all said times the principal clerk of the printer and publisher of The Riverside County Record-News, a newspaper of general circulation adjudicated by court decree, printed and published weekly in said County of Riverside, State of California, that said Riverside County Record-News is and was at all times herein mentioned, a newspaper of general circulation as that term is defined in section 4460 of the Political Code, and, as provided by that section, is published for the dissemination of local and telegraphic news and intelligence of a general character, having a bona fide subscriber list of paying subscribers, and is not devoted to nor published for the interest, entertainment or instruction of a particular class, profession, trade, caste or race of denominations; that at all said time said newspaper has been published, printed and published in said County and State at regular intervals more than one year preceding the date of publication of the notice herein mentioned; that said notice was set in type not smaller than nonpareil and preceded with words printed in black face type not smaller than nonpareil describing and expressing in general terms the purport and character of the notice intended to be given; that the

### RIVERSIDE COUNTY RECORD NEWSPAPER

of which the annexed is a printed copy, published and printed in said newspaper in at least 2 weekly issues, as follows:

April 7, 14, 2011

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



Signature

Dated: April 14, 2011 at  
Riverside, California

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The Contract General Conditions for this project will contain provisions allowing successful contractor to substitute securities for monies withheld by the Owner to ensure performance (Public Contract Code 22300).

A Performance Bond and Payment Bond shall be required for this project.

The Contractor will be required, per Public Contracts Code, Section 3300 and for this contract, to have a State of California contractor's license classification A - General Engineering Contractor. A mandatory pre-bid job walk inspection will be held on Monday, April 25th, 2011 at 8:30 a.m. meeting on the dirt lot located at 5171 Mission Boulevard, Riverside, CA 92509.

**No bids will be accepted from bidders who have not attended the pre-bid job walk.**

For Further information, contact Erik Sydow at the Redevelopment Agency for the County of Riverside located at 3403 10th Street, Suite 500, Riverside CA 92501 whose phone number is (951) 955-8274.

Dated: April 5, 2011

KECIA HARPER-IHEM  
Clerk of the Board

By: Cecilia Gil, Board Assistant

Pub: April 7, 14, 2011

RCR0263



# MEMORANDUM

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RIVERSIDE COUNTY COUNSEL

**CONFIDENTIAL**  
**ATTORNEY-CLIENT PRIVILEGE**

DATE: June 16, 2011

TO: Jane Jennings  
Clerk of the Board

FROM: Marsha L. Victor  
Principal Deputy County Counsel

RE: Bids for Rubidoux Area II Street Drainage Improvement Project

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The five apparent low bids for the above referenced project have been reviewed by this office. The bid by Sequel Contractors has some extension errors. The correct total bid appears to be \$5,744,483. The bid by Sialic Contractors Corporation has some extension errors. The correct total bid appears to be \$5,636,890. These corrections do not affect the ranking of the three lowest bids.

You noted on the bid envelope for the apparent low bidder Mamco, Inc. that the envelope containing the bid appeared to be unsealed at the time of bid opening. Upon speaking with all the personnel in the Clerk's office that took in the bid when it was originally delivered, it was reported that both the individuals who took in the bid (Cecila Gil and Tiosha Ford) stated that the envelope appeared to be sealed when it was delivered and it was therefore received and date stamped. The project manager, Erik Sydow, has also noted that the representative from Mamco who attended the bid opening showed Erik and yourself the self-adhesive tape that is originally pulled to seal the type of envelope he used. While not specifically stated, the implication is that no such self-adhesive cover strip still covered the edge of the envelope containing the bid in this case. It is possible that in stacking and handling of the number of bids that come in to the Clerk's office on this project that the edge of an envelope may come unsealed if the adhesive is defective for any reason.

The materials used by a bidder are ultimately the bidder's responsibility in complying with the requirements of submitting a bid. If the bid was unsealed when it was first submitted, then it is in violation of the bid and statutory requirements for a sealed bid and would be non-responsive. In this case, based on the recollection of Cecila Gil and Tiosha Ford, it would appear that the bid was sealed when first received, in which case we would move on to evaluation of the bid itself.

I have reviewed the bid for conformance to the bid requirements. In this case, the bid is missing

Memo to Jane Jennings

Re: Bids for Rubidoux Area II Street Drainage Improvement Project

June 16, 2011

Page 2

a non-collusion affidavit as required by the bid specifications. The intent of the affidavit is for the bidder to verify at the time of submission of bid that there was no collusion in preparing the bid. This affidavit was stated as a requirement in the bid documents, and it has been the practice of the Agency to determine a bidder non-responsive for failure to follow this requirement and submit the affidavit. In this case, therefore, the bid by Mamco is non-responsive for failure to submit the non-collusion affidavit.

The second low by H&H General Contractors Inc. appears to be in appropriate form and would constitute a proper basis for award of a contract.

All documents submitted are returned herewith.

  
MLV/tr

cc: Erik Sydow  
Redevelopment Agency

Enclosures

## Bid Summary

TO:	Pamela J. Walls County Counsel	PROJECT:	Rubidoux Area II St. Drainage Improvement Project
FROM:	Jane Jennings 955-8092 Clerk of the Board	BID DATE:	6/6/11
Project Mgr:	Erik Sydow- EDA (951) 955-8274	BID TIME:	2:00 p.m.
		ITEM/DATE:	4.6 of 04/05/11

**(PLEASE REFER ALL QUESTIONS TO THE PROJECT MANAGER)**

### CONTRACTORS

### BID AMOUNT

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Mamco, Inc.  
16810 Van Burn Blvd. #200  
Riverside, CA 92504  
(951) 776-0404

Total Bid: \$ 4,965,965.00

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H&H General Contractors, Inc.  
P.O. Box 536  
Highland, CA 92346  
(909) 891-1877

Total Bid: \$ 5,413,333.00

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Weka, Inc.  
826 Brookside Ave., Ste. G  
Redlands, CA 92373  
(909) 798-3221

Total Bid: \$ 5,465,242.00

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Sequel Contractors, Inc.  
13546 Imperial HWY  
Santa Fe Springs, CA 90670  
(562) 802-7227

Total Bid: \$ 5,626,683.00

*5,744,423*

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Sialic Contractors Corporation  
dba: Shawnan  
12240 Woodruff Ave.  
Downey, CA 90241

Total Bid: \$ 5,640,890.00

*5,636,890*

---

EBS General Engineering, Inc.  
1320 E. Sixth St., Ste. 100  
Corona, CA 92879  
(951) 279-6869

Total Bid: \$ 5,653,159.00

RECEIVED

JUN 08 2011  
COUNTY COUNSEL  
TO

*MLV*



**CONTRACTORS**

**BID AMOUNT**

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Griffith Company 12200 Bloomfield Avenue Santa Fe Springs, CA 90670 (562) 929-1128	Total Bid:	\$ 5,698,394.81
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All American Asphalt P.O. Box 2229 Corona, CA 92878 (951) 736-7600	Total Bid:	\$ 5,999,039.00
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Hillcrest Contracting, Inc. 1467 Circle City Drive Corona, CA 92879-1668 (951) 273-9600	Total Bid:	\$ 6,389,508.00
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Riverside Construction Company, Inc. 4225 Garner Road Riverside, CA 92501 (951) 682-8308	Total Bid:	\$ 6,482,507.00
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Harper Contracting, Inc. P.O. Box 16007 Salt Lake City, UT 84116 (801) 326-1016	Total Bid:	\$ 6,555,453.50
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Downing Construction, Inc. 35018 Yucaipa Blvd. Yucaipa, CA 92399 (909) 797-7444	Total Bid:	\$ 7,119,883.00
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Minako American Corporation, dba Minco Construction 522 E. Airline Way Gardena, CA 90298 (310) 516-8100	Total Bid:	\$ 8,418,762.00
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CA Lic. No. 883649



# Mamco Construction

A General Engineering & General Building Contractor

Hand Delivered

June 27, 2011

Cor. 1187-2

**County of Riverside**  
**Office of the County Clerk**  
ATTN: County Clerk of the Board  
Project Manager  
4080 Lemon Street, 1<sup>st</sup> floor  
Riverside, CA 92501

**RE: Rubidoux Area II Street and Storm Drain Improvement Project**  
**Bid Date June 6, 2011 at 2:00 p.m.**  
**Response to Bid Rejection**

Dear County Clerk of the Board:

It is with great disappointment that Mamco –the apparent low bidder of the subject project – learned that Mamco’s bid will be rejected and that the second bidder will be recommended for award based on the alleged missing Non-Collusion Affidavit form.

Attached is a letter that we request be presented to The County’s Board of Supervisors prior to any decision being made on this matter. Thank you in advance for your assistance and please feel free to contact me directly at (951) 966-0634 if you should have any questions

Sincerely,

Rumzi AlAbbasi,  
Vice President

CC: Erik Sydow, Riverside County EDA

CA Lic. No. 883649



# Mamco Construction

A General Engineering & General Building Contractor

June 27, 2011

Dear Honorable Chairman and Supervisors:

It is with great disappointment that Mamco –the apparent low bidder of the subject project – learned that Mamco’s bid will be rejected and that the second bidder will be recommended for award based on the alleged missing Non-Collusion Affidavit form.

Attached is a copy of the original Non-Collusion Affidavit that was submitted with the bid and three affidavits from office personnel who were involved in the preparation and delivery of the bid to The County. The bid package was delivered sealed to The County with the Non-Collusion Affidavit was included in it. During the period from delivery of the bid until the time that the bid was opened and read it was under the full control of The County. At the bid opening The County’s personnel declared that the package was opened. During this period the bid package was opened before the actual reading of all bids and The County now alleges that the Non-Collusion Affidavit was not included.

Mamco has bid numerous jobs previously under the same procedures and never had this form missing. In fact Mamco also is lower than the second bidder by about half of million dollars, such lower cost to the County is in itself an indication of Mamco’s non-collusion with other bidders. Mamco requests that The County either recommends award to Mamco, or at a minimum, that the job is rebid in the best interests of The County’s tax payers.

Sincerely,

A handwritten signature in black ink, appearing to read 'Rumzi AlAbbasi'.

Rumzi AlAbbasi,  
Vice President

36 1 2 0 1 1

**NON-COLLUSION AFFIDAVIT**

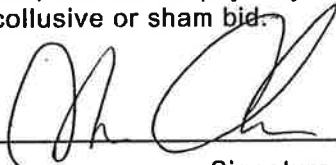
**TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID**

STATE OF CALIFORNIA     )  
  ) SS  
COUNTY OF RIVERSIDE    )

Marwan AlAbbasi, being first duly sworn, deposes and says:

That he or she is Secretary of Mamco, 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 or agent thereof to effectuate a collusive or sham bid.

  
\_\_\_\_\_  
Signature

Subscribed and sworn to before me this 6<sup>th</sup> day of June, 2001

  
\_\_\_\_\_  
Signature of Officer Administering Oath

## Affidavit

June 25, 2011

I, Rumzi AlAbbasi, am an adult above the age of 18 and I swear under the laws of penalty and perjury that on Monday June 6, 2011, I prepared all documents for the Rubidoux, Area II Street and Storm Drain Improvement Project. All documents, namely the Non-Collusion Affidavit, were completed and included in our bid proposal package.

Mamco, Inc.'s company procedure for the preparation and submittal of bid packages is consistent and standardized to avoid the possibility of negligently not filling out or misplacing certain documents. I personally prepared all bid documents and then handed them off to Mrs. Derosia for review. After her review is complete, the bid package was second checked by me and then I personally placed the completed bid package in the envelope for delivery to The County Clerk.

Very Truly Yours,



Rumzi AlAbbasi

AFFIDAVIT

I, Elodia Ordaz, presented a completed and sealed bid for Mamco, Inc. to the County Clerk, Taisha, on June 6, 2011 for the Rubidoux Area II, Street and Storm Drain Bid at approximately 1:52 pm. The envelope was inspected and timed stamped by the clerk. At that point, I did not see the packet again until approximately 2:15 pm on the 5<sup>th</sup> floor of the County Building. During the bid opening the clerk announced the envelope was no longer sealed, but opened. I immediately went on record as stating the envelope was sealed when I presented the envelope to the county clerk downstairs.

  
Elodia Ordaz

June 23, 2011

## AFFIDAVIT

June 23, 2011

I, Kim DeRosia, am an adult above the age of 18 and swear under the laws of penalty and perjury that on Monday June 6, 2011, I review all documents for the Rubidoux, Area II Street and Storm Drain Improvement Project. All documents (including the Non-Collusion Affidavit) were completed and sealed in our envelope.

Our sealed envelope was handed to the County Clerk, a woman by the name of Tayesha on the first floor, which she time/date stamped at approximately 1:52 pm. The next time I saw our envelope was in a conference room on the 5<sup>th</sup> floor of the county building at approximately 2:15 pm. This is when the woman opening the envelopes announced that our envelope was not sealed and I immediately contested it, stating that we turned our envelope in sealed. The woman stated that she was writing on the envelope that it was not sealed when she went to open it.

I then made a comment to the gentleman that was helping her open the bids; I believe his name was Erik, that we turned the envelope sealed.

After all bids were read, I again spoke to the woman and Erik, notifying them that the envelope was sealed. I then proceeded down to the 1<sup>st</sup> floor to the clerk's office to find out what happened and the woman who collected the envelope was not available.

Thank you.

A handwritten signature in black ink, appearing to be 'Kim DeRosia', written in a cursive style.

Kim DeRosia

memo

**NOTICE INVITING BIDS**

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

Rubidoux, Area II Street And Storm Drain Improvement Project

Project Address:

Area bounded by Wallace Street, 34<sup>th</sup> Street, Crestmore Road and Mission Boulevard.

Proposals shall be delivered to the Clerk of the Board of Directors, on the 1<sup>st</sup> floor of the County Administrative Center located at 4080 Lemon Street, 1st Floor, Riverside, CA 92501, not later than 2:00 pm ~~2:00~~, on May 5<sup>th</sup>, 2011, ~~2010~~ to be promptly opened in public at said address.

Each proposal shall be in accordance with Plans, Specifications and other Contract Documents dated \_\_\_\_\_ and prepared by Pettit, Inc., whose address is 1641 Commerce Street, Corona, CA 92880, (951) 736-8161. 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. 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 County of Riverside.

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**No bids will be accepted from bidders who have not attended the pre-bid job walk.**

For Further information, contact Delia Flores at the Redevelopment Agency for the County of Riverside located at 3403 10th Street, Suite 500, Riverside CA 92501 whose phone number is (951) 955-5737.



REDEVELOPMENT AGENCY FOR THE COUNTY OF RIVERSIDE

Kecia Harper-Ihem, Clerk

By: \_\_\_\_\_  
Deputy

Dated:

## INSTRUCTIONS TO BIDDERS

- 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 titled "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 compiled, 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. **DRAWINGS AND SPECIFICATIONS:** All drawings, herein enclosed, become a part of the Bid Documents. Additional sets may be provided if requested by bidders and deemed necessary and if there is sufficient time. Sets may be purchased by calling A&I Reprographics at (800) 233-8435. There will be a non-refundable charge per set. 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 County of Riverside.
- C. **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.

- D. **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  
Rubidoux, Area II Street And Storm Drain Improvement Project

Project Address:  
Area bounded by Wallace Street, 34<sup>th</sup> Street,  
Crestmore Road and Mission Boulevard.

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.

- E. **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 Owner.

- F. **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.
- G. **OWNERS RESERVATION OF RIGHTS:** The Owner reserves the right to reject any or all proposals and to waive any informalities 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.
- H. **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 G above, and to the successful bidder upon execution of the contract documents.

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

- I. **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.
- J. **ADDITIONAL INFORMATION:** The Owner reserves the right to require of a 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.
- K. **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.
- L. **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.
- M. **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.

- N. **BIDDERS QUALIFICATIONS:** To be considered, a potential bidder must have an 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.
- O. **TIME OF COMPLETION:** Time of completion of project is two hundred ten (210) calendar days from the date specified in the NOTICE TO PROCEED issued by the Owner.
- P. **BIDS:** Under the bidding items listed on Contractors Proposal, bidders shall state prices for each basis for bid given herein after:
  - 1. Base Bid shall be the entire work complete in accordance with the drawings and specifications.

CONTRACTOR'S PROPOSAL

TO THE GOVERNING BOARD OF  
THE REDEVELOPMENT AGENCY

Date 6/6/11  
Mamco, Inc.

FOR THE COUNTY OF RIVERSIDE

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, the General Conditions and the Supplementary General Conditions for the Rubidoux, Area II Street And Storm Drain Improvement Project, hereby proposes and agrees to furnish all tools, equipment, services, apparatus, facilities, transportation, labor and materials necessary to complete the construction in strict conformity with the Plans and Specifications, including all work specified in Addenda numbered and dated:

Addendum No. 1 Date 5/2/11  
 Addendum No. 2 Date 5/19/11  
 Addendum No. 3 Date not dated  
 Addendum No. 4 Date 6/1/11

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	93,734	93,734
2	Storm Water Pollution Prevention Plan and NOI	LS	1	25,000	25,000
3	Not Used				
4	Clearing and Grubbing	LS	1	32,000	32,000
5	Traffic Control	LS	1	90,000	90,000
6	Not Used				
7	Signing and Striping	LS	1	14,500	14,500
8	Develop Water Supply	LS	1	7,000	7,000
9	Roadway Excavation	CY	18,148	14.50	263,146

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in figures) Dollars/Cents
10	Place AC Pavement (See Street Improvement Plan Sht 2 for Course Thickness)	TON	7,600	71	539,600
11	Place Aggregate Base	CY	7,700	22	169,400
12	Fog Seal	SF	407,000	05 ¢	20,350
13	Construct 6" Type A-6 Curb and Gutter	LF	13,200	12	158,400
14	Construct 4" Sidewalk	SF	76,000	2.25	171,000
15	Construct Driveway Approach	SF	48,000	3	144,000
16	Construct Access Ramp	EA	38	1500	57,000
17	Adjust MH Cover to Grade	EA	43	420	18,060
18	Adjust Valve Cover to Grade	EA	74	270	19,980
19	Remove Existing Catch Basin	EA	3	380	1,140
20	Cold Plane 0.1' Existing Pavement	SF	42,000	019	7,980
21	Construct 0.1' AC Overlay	SY	7,500	5.20	39,000
22	Construct Cross Gutter, Spandrel and Curb Return	SF	4,250	7	29,750
23	Not Used				
24	Remove Existing AC and Base	CY	6,000	13	78,000
25	Remove Existing Tree	EA	91	440	40,040
26	Remove Existing Curb or Conc. as Noted	LF	500	3.75	1,875

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in figures) Dollars/Cents
27	Remove Existing Guard Post	EA	14	100	1,400
28	Relocate Existing Sign and Post	EA	43	160	6,880
29	Relocate Existing Mailbox with New In-Ground Metal Post	EA	250	180	45,000
30	Not Used				
31	Relocate Existing Drain	EA	2	600	1,200
32	Relocate Private Lamp	EA	1	2,750	2,750
33	Reconstruct In-Kind Exist. Private Owner Block Wall	LF	200	100	20,000
34	Relocate Exist. Private Owner Chain Link Fence, Recycle Material	LF	4,000	16	64,000
35	Reconstruct In-Kind Exist. Private Owner Wood Fence	LF	400	32	12,800
36	Reconstruct In-Kind Exist. Private Owner Wrought Iron Fence, Recycle Panels with New Posts	LF	500	37	18,500
37	Abandon Existing Backflow Preventer to RCSD Standards	EA	1	670	670
38	Adjust to Grade Existing Vault	EA	1	1,000	1,000
39	Construct Desilting Drain Inlet	EA	4	2,750	11,000
40	Install Type "F" Markers	EA	4	70	280
41	Relocate Existing Fire Hydrant per RCSD Std. W1050 and Detail Sht 3	EA	20	1,500	30,000

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in figures) Dollars/Cents
42	Relocate Existing Water Meter per RCSD Std. W1100 and Detail Sht 3	EA	280	1,300	364,000
43	Not Used				
44	Relocate Existing Irrigation Control Valve	EA	10	550	5,500
45	Const. New Street Lighting Electrical System in accordance with the Rubidoux Area II Electrical Infrastructure Installation Specifications	LS	1	260,000	260,000
46	Install 18" RCP (2000-D)	LF	1,237	73	90,301
47	Install 24" RCP (2000-D)	LF	3,335	78	260,130
48	Install 36" RCP (1500-D)	LF	577	138	79,626
49	Install 42" RCP (1200-D)	LF	724	129	93,396
50	Install 48" RCP (1500-D)	LF	584	170	99,280
51	Install 60" RCP (1600-D)	LF	233	245	57,085
52	Install Catch Basin STD 300 W=7'	EA	26	3,200	83,200
53	Install Catch Basin STD 300 W=14'	EA	18	4,000	72,000
54	Install Catch Basin STD 300 W=22'	EA	1	4,750	4,750
55	Install Catch Basin STD 302 W=7'	EA	2	3,900	7,800
56	Install Drop Inlet STD CB110	EA	1	3,200	3,200



Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in figures) Dollars/Cents
57	Construct Manhole Structure STD MH253 #3	EA	1	4,800	4,800
58	Construct Manhole Structure STD MH254 #4	EA	6	4,800	28,800
59	Construct Manhole Structure STD MH251 #1	EA	8	4,800	38,400
60	Construct Modified Manhole Structure STD 251 #1	EA	1	4,800	4,800
61	Construct Manhole Structure STD MH252 #2	EA	1	4,800	4,800
62	Construct Manhole Structure STD JS227 #2	EA	3	3,300	9,900
63	Construct Frame and Cover for Catch Basin STD CB103	EA	1	900	900
64	Construct Junction Structure STD JS226 #1	EA	1	3,500	3,500
65	Construct Junction Structure STD JS229 #4	EA	3	3,500	10,500
66	Construct Transition Structure STD TS303 #3	EA	13	3,500	45,500
67	Construct Modified Transition Structure STD TS304 #4	EA	1	25,000	25,000
68	Construct Modified Transition Structure STD TS301 #1	EA	2	3,500	7,000
69	Construct Modified Transition Structure STD TS301 #1	EA	1	3,500	3,500
70	Construct 3'x4' RCB per Caltrans STD D-80	LF	4	1,100	4,400
71	Construct 3'x5' RCB per Caltrans STD D-80	LF	4	1,100	4,400

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in figures) Dollars/Cents
72	Construct Headwall Structure per Caltrans STD D-89	EA	1	3,300	3,300
73	Install Sewer Steel Casing	LF	24	360	8,640
74	Construct Concrete Collar	EA	1	2,000	2,000
75	Concrete Encasement per RCFC M807	EA	12	75	900
76	Construct Concrete Bulkhead	EA	1	1,500	1,500
77	Install 2-Sack Slurry Backfill Over Storm Drain with less than 2' Cover	CY	400	60	24,000
78	Place Storm Drain Bedding and Backfill in Pipe Zone (to 12" over top of pipe). Material to consist of clean plant manufactured sand having a minimum Sand Equivalent of 30 or approved equal.	LS	1	80,000	80,000
79	Reconstruct Sewer Lateral per RCFC Std. M808	EA	55	450	24,750
80	Furnish and Install Trench Protection in accordance with Cal/OSHA Standards for Trenches greater than 5' Deep	LS	1	16,000	16,000
81	Const. Type A Retaining Curb per Addendum Detail, as required.	LF	1,800	12	21,600

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in figures) Dollars/Cents
82	Const. Type B Retaining Curb per Addendum Detail, as required.	LF	2,600	12	31,200
83	Const. Masonry Retaining Wall per Greenbook Std Plan 618-3 H=3'-4" Max.	SF	4,300	12.50	53,750
84	Encase Exist. RCSD Sewer Main and Laterals with 2-sack slurry to RCSD specifications within Street lowering area delineated on Street Improvement Plan Sheet No. 9, 10 and 27	LF	1,100	30	33,000
85	Const. Under Sidewalk Drain per Riverside Cnty Std No. 309, as required. (Location not Specified)	EA	20	1,400	28,000 <del>21,800</del> R.A.
86	Const. Private Drain through Curb per Riverside Cnty Std No. 310 as required. (Location not Specified)	EA	20	150	3,000
87	Pothole Exist. Utilities as required for Utility Relocation within Street lowering area delineated on Street Improvement Plan Sheet No. 9, 10 and 27	EA	50	185	9,250
88	Horiz. Sawcut Existing Curb as required for D/W Approach Const.	LF	400	8	3,200

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in figures) Dollars/Cents
89	Const. 6" AC Berm per Cnty Std No. 212	LF	500	8.50	4,250
90	Remove Existing Concrete Sawcut at Removal Limits. Field Verify Removal Limits of All Exist. Residential Driveways with Inspector Prior to Sawcut and Removal	SF	43,000	.95	40,850
91	Remove Exist. Concrete Structure	EA	1	700	700
92	Reconstruct In-Kind Exist. Private Owner Wrought Iron and Block Fence as Required, Recycle W.I. Panels	LF	900	100	90,000
93	Relocate and/or Adjust to Grade Exist. Private Owner Wrought Iron Gate. Recycle Gate and Install New V-Track and Footing, if Required	LF	2,000	42	84,000
94	Relocate and/or Adjust to Grade Exist. Private Owner Chain Link Gate, Recycle Material	LF	1,400	35	49,000
95	Relocate and/or Adjust to Grade Exist. Private Owner Wood Gate, Recycle Material	LF	50	49	2,450
96	Const. Min. 3" AC Paving Over Compacted Native Soil (90% Min.)	SF	3,300	3.20	10,560
97	Const. 4" PCC Over Compacted Native Soil (90% Min.)	SF	42,000	2.75	115,500

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in figures) Dollars/Cents
98	Const. 4" A.B. or Gravel Surface for Driveway Match-Up Purposes Over Compacted Native Soil (90% Min.)	SF	7,800	1.20	9,360
99	Install Traffic Signal Loop to RCTD Standards	EA	4	550	2,200
100	Adjust Air-Vac to Grade per RCTD Std W1070	EA	3	900	2,700
101	Relocate Exist. Waterline per RCSD Standards as required by street lowering as shown on Sht No. 9, 10, and 27				
A	Relocate Exist. 6" Waterline	LF	650	60	39,000
B	Relocate Exist. 8" Waterline	LF	75	85	6,375
C	Relocate Exist. 12" Waterline	LF	250	110	27,500
102	Underground Unforeseen Conditions Allowance. To be used as approved and directed by Agency. Unused monies to be returned to Agency.	T&M	1	\$150,000	\$150,000
104	Hot Tap and connect to Existing 6" A.C.P. Waterline.	EA	4	3,500	14,000
105	Hot Tap and connect to Existing 8" D.I.P. Waterline.	EA	2	4,200	8,400
106	Hot Tap and connect to Existing 12" PVC Waterline.	EA	2	4,900	9,800
107	Encase Existing 6" A.C.P. Waterline	LF	650	30	19,500

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in figures) Dollars/Cents
108	Encase Existing 8" D.I.P Waterline	LF	75	31	2,325
109	Encase Existing 12" PVC Waterline	LF	250	30	7,500
110	Connect Existing Water Meter to New Water Main.	EA	20	650	13,000

TOTAL SUM BID, ITEMS 1 THROUGH 110: 4,965,965  
(Words)

four million Nine Hundred Sixty Five (\$  
Thousand Nine Hundred Sixty Five (Figures)

The determination of the low bidder will be based on the Base Bid. Bids must be submitted on all items. Failure to bid on all items may result in the bid being rejected as non-responsive.

## **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 all costs for labor, materials, equipment and permits/authorization required to establish a construction staging area(s) and place a construction trailer and equipment in accordance with the specifications.
2. Payment for **“Storm Water Pollution Prevention Plan & Notice of Intent”** will be made on a lump sum (L.S.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment and permits/authorization required to prepare and implement a storm water pollution prevention plan in accordance with the plans and specifications.
3. Payment for **“Construction Surveying”** will be made on a lump sum (L.S.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment and permits/authorization required to provide construction surveying, staking, establishment of street center lines, etc. in accordance with the plans and specifications.
4. Payment for **“Clearing and Grubbing”** will be made on a lump sum (L.S.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment and permits/authorization required to remove and dispose of resulting material in accordance with the plans and specifications.
5. Payment for **“Traffic Control”** will be made on a lump sum (L.S.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment and permits/authorization required to prepare and gain approval of a traffic control plan and implement traffic control measures in accordance with the plans and specifications.
6. Payment for **“Soils and Material Testing”** will be made on a lump sum (L.S.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment and permits/authorization required to provide soils and material testing and approvals in accordance with the specifications.
7. Payment for **“Signing and Striping”** will be made on a lump sum (L.S.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment and permits/authorization required to provide signing and striping in accordance with the plans and specifications.
8. Payment for **“Developing Water Supply”** will be made on a lump sum (L.S.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment and permits/authorization required to develop a water supply in accordance with the specifications.
9. Payment for **“Roadway Excavation”** will be made on a per cubic yard (C.Y.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required for excavating, sloping, rounding tops and ends of excavations, loading, hauling, depositing, spreading and compacting the material complete in place and preparing subgrade at the grading plane in accordance with the plans and specifications.
10. Payment for **“Place 3” AC Pavement”** will be made on a per ton (TON) basis, as specified in the bid schedule, which shall include all costs for labor, materials,

11. Payment for **“Place Aggregate Base”** will be made on a per cubic yard (C.Y.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to provide, place and compact aggregate base in accordance with the plans and specifications.
12. Payment for **“Fog Seal”** will be made on a per square foot (S.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to apply fog sealant to AC pavement in accordance with the plans and specifications.
13. Payment for **“Construct 6” Type A-6 Curb and Gutter”** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place and remove forms and finish concrete in accordance with the plans and specifications.
14. Payment for **“ Construct 4” Sidewalk”** will be made on a per square foot (S.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place and remove forms and finish concrete in accordance with the plans and specifications.
15. Payment for **“Construct Driveway Approach”** will be made on a per square foot (S.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place and remove forms and finish concrete in accordance with the plans and specifications.
16. Payment for **“Construct Access Ramp”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place and remove forms and finish concrete in accordance with the plans and specifications.
17. Payment for **“Adjust Manhole Cover to Grade”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to adjust existing manholes to grade in accordance with the plans and specifications.
18. Payment for **“Adjust Valve Cover to Grade”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to adjust existing valve covers and cans to grade in accordance with the plans and specifications.
19. Payment for **“Remove Existing Catch Basin”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to remove the existing catch basin and legally dispose of the material in accordance with the plans and specifications.
20. Payment for **“Cold Plane 0.1' Existing Pavement”** will be made on a per square foot (S.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to



21. Payment for **“Construct 0.1' AC Overlay”** will be made on a per square yard (S.Y.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to construct AC overlay on existing pavement in accordance with the plans and specifications.
22. Payment for **“Construct Cross Gutter”** will be made on a per square foot (S.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place and remove forms and finish concrete in accordance with the plans and specifications.
23. Payment for **“Construct 6” Slump Stone Wall”** will be made on a per square foot (S.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place footing and construct 6” CMU slump stone screen wall in accordance with the plans and specifications.
24. Payment for **“Remove Existing AC and Base”** will be made on a per square foot (S.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to saw cut and remove existing asphalt concrete pavement and aggregate base and legally dispose of the material in accordance with the plans and specifications.
25. Payment for **“Remove Existing Tree”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to remove the existing tree, bush or stump, fill and compact the hole and legally dispose of the material in accordance with the plans and specifications.
26. Payment for **“Remove Existing Curb”** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to saw cut and remove existing concrete curb, gutter and or spandrel in accordance with the plans and specifications.
27. Payment for **“Remove Existing Guard Post”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to remove the existing guard post and legally dispose of the material in accordance with the plans and specifications.
28. Payment for **“Relocate Existing Sign and Post”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to remove existing sign and post and associated footing, install sign and post in new location and legally dispose of removed materials in accordance with the plans and specifications.
29. Payment for **“Relocate Existing Mailbox”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to remove existing mailbox and footing, install mailbox in new location and legally dispose of removed

30. Payment for **“Replace 12 Existing Mailboxes with Gang Box”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to remove the existing mailboxes and footings, install new gang box and legally dispose of removed materials in accordance with the plans and specifications.
31. Payment for **“Relocate Existing Drain”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to remove the existing drain, install drain in new location and legally dispose of the removed materials in accordance with the plans and specifications.
32. Payment for **“Relocate Private Lamp”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to remove existing private lamp and footing, install lamp in new location and legally dispose of removed materials in accordance with the plans and specifications.
33. Payment for **“Relocate Private Wall”** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to remove the existing wall, footing, construct wall in new location and legally dispose of removed materials in accordance with the plans and specifications.
34. Payment for **“Relocate Private 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 labor, materials, equipment, permits/authorization and performing all work required to remove existing chain link fence, footing, install chain link fence in new location and legally dispose of removed materials in accordance with the plans and specifications.
35. Payment for **“Relocate Private Wood Fence”** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to remove existing wood fence, footing, install wood fence in new location and legally dispose of removed materials in accordance with the plans and specifications.
36. Payment for **“Relocate Private Wrought Iron Fence”** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to remove the existing wrought iron fence, footing, install wrought iron fence in new location and legally dispose of removed materials in accordance with the plans and specifications.
37. Payment for **“Relocate Existing Backflow Device”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to remove existing backflow device, install backflow device in new location and legally dispose of removed materials in accordance with the plans and specifications.
38. Payment for **“Relocate Existing Vault”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to remove existing vault and appurtenances, install vault in new location and legally dispose of removed materials in accordance with the plans specifications.

39. Payment for **“Construct Desilting Drain Inlet”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, remove forms and finish concrete in accordance with the plans and specifications.
40. Payment for **“Install Type F Markers”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to install Type F road markers in accordance with the plans and specifications.
41. Payment for **“Relocate Existing Fire Hydrant”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to remove existing fire hydrant and appurtenances, install fire hydrant in new location and legally dispose of removed materials in accordance with the plans and specifications.
42. Payment for **“Relocate Existing Water Meter”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to remove existing water meter and appurtenances, install water meter in new location and legally dispose of removed materials in accordance with the plans and specifications.
43. Payment for **“Relocate Existing Fire Dept. Service”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to remove existing Fire Department service and appurtenances, install Fire Department service in new location and legally dispose of removed materials in accordance with the plans and specifications.
44. Payment for **“Relocate Existing Irrigation Control Valve”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to remove existing irrigation control valve and appurtenances, install irrigation control valve in new location and legally dispose of removed materials in accordance with the plans specifications.
45. Payment for **“Install New Street Light”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to install street light in accordance with the plans and specifications.
46. Payment for **“Install 18” RCP (2000-D)”** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to trench, place bedding, install pipe, backfill and compact in accordance with the plans and specifications.
47. Payment for **“Install 24” RCP (2000-D)”** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to trench, place bedding, install pipe, backfill and compact in accordance with the plans and specifications.

48. Payment for **“Install 36” RCP (1500-D)”** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to trench, place bedding, install pipe, backfill and compact in accordance with the plans and specifications.
49. Payment for **“Install 42” RCP (1200-D)”** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to trench, place bedding, install pipe, backfill and compact in accordance with the plans and specifications.
50. Payment for **“Install 48” RCP (1500-D)”** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to trench, place bedding, install pipe, backfill and compact in accordance with the plans and specifications.
51. Payment for **“Install 60” RCP (1600-D)”** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to trench, place bedding, install pipe, backfill and compact in accordance with the plans and specifications.
52. Payment for **“Install Catch Basin STD 300 W=7”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, remove forms and finish concrete in accordance with the plans specifications.
53. Payment for **“Install Catch Basin STD 300 W=14”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, remove forms and finish concrete in accordance with the plans specifications.
54. Payment for **“Install Catch Basin STD 300 W=22”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, remove forms and finish concrete in accordance with the plans specifications.
55. Payment for **“Install Catch Basin STD 302 W=7”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, remove forms and finish concrete in accordance with the plans specifications.
56. Payment for **“Install Drop Inlet STD CB110”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, remove forms and finish concrete in accordance with the plans specifications.
57. Payment for **“Construct Manhole Structure STD MH253 #3”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for

58. Payment for **“Construct Manhole Structure STD MH254 #4”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, install cover, remove forms and finish concrete in accordance with the plans specifications.
59. Payment for **“Construct Manhole Structure STD MH251 #1”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, install cover, remove forms and finish concrete in accordance with the plans specifications.
60. Payment for **“Construct Modified Manhole Structure STD MH251 #1”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, install cover, remove forms and finish concrete in accordance with the plans specifications.
61. Payment for **“Construct Manhole Structure STD MH252 #2”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, install cover, remove forms and finish concrete in accordance with the plans specifications.
62. Payment for **“Construct Manhole Structure STD JS227 #2”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, install cover, remove forms and finish concrete in accordance with the plans specifications.
63. Payment for **“Construct Frame and Cover for Catch Basin STD CB103”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, install cover, remove forms and finish concrete in accordance with the plans specifications.
64. Payment for **“Construct Junction Structure STD JS226 #1”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, remove forms and finish concrete in accordance with the plans specifications.
65. Payment for **“Construct Junction Structure STD JS229 #4 ”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, remove forms and finish concrete in accordance with the plans specifications.
66. Payment for **“Construct Transition Structure STD TS303 #3”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, remove forms and

67. Payment for **“Construct Modified Transition Structure STD TS304 #4”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, remove forms and finish concrete in accordance with the plans specifications.
68. Payment for **“Construct Modified Transition Structure STD TS301 #1”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, remove forms and finish concrete in accordance with the plans specifications.
69. Payment for **“Construct Modified Transition Structure STD TS301 #1”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, remove forms and finish concrete in accordance with the plans specifications.
70. Payment for **“Construct 3'x4' RCB per Caltrans STD D-80”** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to trench, place bedding, install box, backfill and compact in accordance with the plans and specifications.
71. Payment for **“Construct 3'x5' RCB per Caltrans STD D-80”** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to trench, place bedding, install box, backfill and compact in accordance with the plans and specifications.
72. Payment for **“Construct Headwall Structure per Caltrans STD D-89”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, remove forms and finish concrete in accordance with the plans specifications.
73. Payment for **“Install Sewer Steel Casing”** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to install steel casing around the existing sewer line in accordance with the plans and specifications.
74. Payment for **“Construct Concrete Collar”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to place and remove forms and finish concrete in accordance with the plans and specifications.
75. Payment for **“Construct Concrete Encasement”** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to place and remove forms and finish concrete in accordance with the plans and specifications.
76. Payment for **“Construct Concrete Bulkhead”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor,







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 Corporation

Signed By E. Alldred

Title of Signer President

Address of Bidder 16810 Van Buren Blvd #200 Riverside, CA 92504

Telephone Number 951-776-9300

Contractor's License 883649 Classification A

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

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned  
MAMCO, INC.

\_\_\_\_\_, as Principal : and FIRST NATIONAL INSURANCE COMPANY OF AMERICA  
\_\_\_\_\_, 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  
\* \_\_\_\_\_ dollars (\$ 10% ) 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.

\* TEN PERCENT OF AMOUNT BID

WHEREAS, the said Principal is herewith submitting its proposal for the construction of  
Rubidoux, Area II Street And Storm Drain Improvement Project

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 20TH 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:

Marwan AlAbbasi  
487 Talley

Address

Rumi AlAbbasi

Riverside, CA  
Address

R.A.  
[Signature] (Seal)  
Individual Principal  
16410 Van Buren Blvd #200  
Riverside, CA 92504

Business Address

[Signature] (Seal)

Individual Principal

16410 Van Buren Blvd. #200  
Riverside, CA 92504

Business Address

Attest:

MAMCO, INC.

Corporate Principal

Elizabeth AlAbbasi

16810 VAN BURE BLVD. #200 RIVERSIDE, CA 92504

Business Address

By [Signature]  
(Affix Corporate Seal)

Attest:

FIRST NATIONAL INSURANCE COMPANY OF AMERICA  
SURETY

534 E. BADILLO ST. COVINA, CA 91723

Business Address

By [Signature]  
(Affix Corporate Seal)  
PHILIP VEGA. ATTORNEY-IN-FACT

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

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

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

FIRST NATIONAL INSURANCE COMPANY OF AMERICA  
SEATTLE, WASHINGTON  
POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS: That First National Insurance Company of America (the "Company"), a Washington stock insurance company, pursuant to and by authority of the By-law and Authorization hereinafter set forth, does hereby name, constitute and appoint. **PHILIP E. VEGA, FRANK MORONES, KEVIN E. VEGA, BRITTON CHRISTIANSEN, JADON H. SMITH, MYRNA SMITH, ALL OF THE CITY OF COVINA, STATE OF CALIFORNIA** .....

, each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations in the penal sum not exceeding **ONE HUNDRED MILLION AND 00/100\*\*\*\*\* \*\*\*\*\* DOLLARS (\$ 100,000,000\*\*\*\*\* \*\*\*\*\*)** each, and the execution of such undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company in their own proper persons.

That this power is made and executed pursuant to and by authority of the following By-law and Authorization:

ARTICLE IV - Execution of Contracts: Section 12. Surety Bonds and Undertakings.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitations as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and executed, such instruments shall be as binding as if signed by the president and attested by the secretary.

By the following instrument the chairman or the president has authorized the officer or other official named therein to appoint attorneys-in-fact:

Pursuant to Article IV, Section 12 of the By-laws, Garnet W. Elliott, Assistant Secretary of First National Insurance Company of America, is authorized to appoint such attorneys-in-fact as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

That the By-law and the Authorization set forth above are true copies thereof and are now in full force and effect.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of First National Insurance Company of America has been affixed thereto in Plymouth Meeting, Pennsylvania this \_\_\_\_\_ day of \_\_\_\_\_



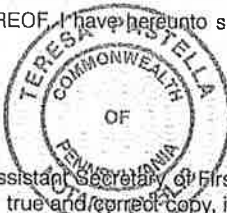
FIRST NATIONAL INSURANCE COMPANY OF AMERICA

By Garnet W. Elliott  
Garnet W. Elliott, Assistant Secretary

COMMONWEALTH OF PENNSYLVANIA ss  
COUNTY OF MONTGOMERY

On this 28th day of February, 2011, before me, a Notary Public, personally came Garnet W. Elliott, to me known, and acknowledged that he is an Assistant Secretary of First National Insurance Company of America; that he knows the seal of said corporation; and that he executed the above Power of Attorney and affixed the corporate seal of First National Insurance Company of America thereto with the authority and at the direction of said corporation.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



By Teresa Pastella  
Teresa Pastella, Notary Public

CERTIFICATE

I, the undersigned, Assistant Secretary of First National Insurance Company of America, do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate; and I do further certify that the officer or official who executed the said power of attorney is an Assistant Secretary specially authorized by the chairman or the president to appoint attorneys-in-fact as provided in Article IV, Section 12 of the By-laws of First National Insurance Company of America.

This certificate and the above power of attorney may be signed by facsimile or mechanically reproduced signatures under and by authority of the following vote of the board of directors of First National Insurance Company of America at a meeting duly called and held on the 18th day of September, 2009.

VOTED that the facsimile or mechanically reproduced signature of any assistant secretary of the company, wherever appearing upon a certified copy of any power of attorney issued by the company in connection with surety bonds, 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 20th day of MAY, 2011.



By David M. Carey  
David M. Carey, Assistant Secretary

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

State of California

County of Los Angeles

}

On 05/20/2011 before me, Monica Blaisdell, Notary Public  
Date Here Insert Name and Title of the Officer

personally appeared Philip Vega

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 Monica Blaisdell

Signature of Notary Public

Place Notary Seal Above

AGREEMENT FORM

THIS AGREEMENT entered into this \_\_\_\_ day of \_\_\_\_\_, 20\_\_, by and between Mamco, Inc., 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, Special and Technical Provisions, 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: Rubidoux Area II Street and Storm Drain Improvement Project  
I in strict accordance with the plans and specifications dated, \_\_\_\_\_, prepared by Pettit, Inc., hereinafter called the "Engineer", 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 Engineer and shall be completed within two hundred ten (210) calendar 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 Worker'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 Elizabeth A Alabbasi

Name of Secretary of Corporation Marwan Alabbasi

Corporation is organized under the laws of the state of California

Firm Name MAMCO, Inc.

Signature E. Alabbasi

Title of Office President

Address 10810 Van Buren Blvd #200

Contractor's License No. 883649

AFFIX SEAL

Attest:  
\_\_\_\_\_  
Deputy  
\_\_\_\_\_  
Seal  
\_\_\_\_\_  
Owner  
\_\_\_\_\_  
Chairman, Board of Directors

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

*to be provided later*

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 the Redevelopment Agency for the County of Riverside, 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 for performance, change in requirements, amount of compensation, or repayment under said contract.

DATED:

_____	_____
	Original Contractor - Principal
_____	By _____
Surety	
By _____	Title _____
Its Attorney in Fact	(If corporation , affix seal)

(Corporate Seal)

STATE OF CALIFORNIA )  
COUNTY 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



to be provided later

**PERFORMANCE BOND**

The makers of this bond, \_\_\_\_\_, as Principal, and \_\_\_\_\_, as Surety, are held and firmly bound unto the Redevelopment Agency for the County of Riverside, 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: Rubidoux Area II Street and Storm Drain Improvement Project 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, change in compensation or prepayment under said contract.

DATED: \_\_\_\_\_

PRINCIPAL

\_\_\_\_\_  
SURETY

By \_\_\_\_\_

By \_\_\_\_\_  
Its Attorney in Fact

Title \_\_\_\_\_  
(If corporation, affix seal)

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

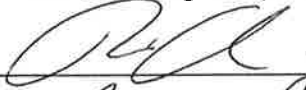
**CONTRACTOR'S CERTIFICATE REGARDING  
WORKER'S COMPENSATION INSURANCE**

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:  Date: 6/16/11  
Printed Name: Purni A. Abbasi Title: Vice President  
Company: Manna, Inc.  
Address: 16810 Van Buren Blvd # 200  
Riverside, CA 92504

(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

Bid of:  
Mamco, Inc.  
CA LIC # 883649  
16810 Van Buren Blvd. #200  
Riverside, CA 92504

SEALED BID RECEIVED  
CLERK OF THE BOARD OF SUPERVISORS

RECEIVED RIVERSIDE COUNTY  
CLERK / BOARD OF SUPERVISORS

2011 JUN -6 PM 1:52

SEALED BID FOR

# Rubidoux, Area II Street and Storm Drain Improvement Project

Due: Monday June 6, 2011 at 2:00 p.m.  
The Redevelopment Agency for the County of  
Riverside

**Clerk of the Board of Directors**

4080 Lemon St, 1<sup>st</sup> Floor

Riverside, CA 92501

**H&H GENERAL CONTRACTORS, INC.**

P.O. BOX 536 \* HIGHLAND, CA 92346-0536

Ph (909) 891-1877 Fax: (909) 891-1866

hhtroy@verizon.net

General Contractors - License #774552

June 6, 2011

Clerk of the Boards  
Board of Directors  
Legal Counsel  
Erik Sydow, Project Contact  
4080 Lemon Street, 1<sup>st</sup> Floor  
Riverside, CA 92501  
(951) 955.8916 ph  
(951) 955.1071 fax


Re: Rubidoux Area II Street and Storm Drain Improvement Project  
(Project Address: Area bounded by Wallace Street, 34<sup>th</sup> Street, Crestmore Road and Mission Boulevard)

Dear Gentilepersons:

On June 6, 2011, the Redevelopment Agency for the County of Riverside, held an open bid for the above mentioned project. Specifications and Contract Documents prepared by Pettit, Inc. lists in its Table of Contents, Section I **Bidding Requirements**. Specifically on pages BD-1 (Notice Inviting Bids) and BD-3 (Instructions to Bidders) it clearly states that each signed proposal should be delivered in a sealed opaque envelope.

This letter is being written to protest a delivered unsealed bid proposal accepted by the Clerk of the Boards. The unsealed envelope belongs to a contractor by the name of Mamco. Mamco happened to be the apparent low bidder at the bid opening. **It is strongly H&H's desire to protest the receipt of the apparent low bidder's unsealed proposal.** On behalf of all bidders, we hope to hear that the County will uphold the standards set in its very own Specifications and Contract Documents by taking the proper corrective action step(s) in resolving this serious matter.

Respectfully,

  
Alfred Troy Hodges  
H&H General Contractors, Inc.  
(951) 453-7711 mobile

2011 JUN -6 PM 4:06

RECEIVED ALFRED TROY HODGES  
GENERAL CONTRACTORS, INC.

## NOTICE INVITING BIDS

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

Rubidoux, Area II Street And Storm Drain Improvement Project

### Project Address:

Area bounded by Wallace Street, 34<sup>th</sup> Street,  
Crestmore Road and Mission Boulevard.

Proposals shall be delivered to the Clerk of the Board of Directors, on the 1<sup>st</sup> floor of the County Administrative Center located at 4080 Lemon Street, 1st Floor, Riverside, CA 92501, not later than 2pm ~~a.m.~~, on June 6, 2011, ~~2010~~ to be promptly opened in public at said address.

Each proposal shall be in accordance with Plans, Specifications and other Contract Documents dated March 2011 and prepared by Pettit, Inc., whose address is 1641 Commerce Street, Corona, CA 92880, (951) 736-8161. 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. 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 County of Riverside.

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.

The Contract General Conditions for this project will contain provisions allowing successful contractor to substitute securities for monies withheld by the Owner to ensure performance (Public Contract Code 22300).

A Performance Bond and Payment Bond shall be required for this project.

The Contractor will be required, per Public Contracts Code, Section 3300 and for this contract, to have a State of California contractor's license classification A - General Engineering Contractor. A mandatory pre-bid job walk inspection will be held on April 25, 2010 at 8:30 a.m., meeting 5171 Mission Boulevard Riverside, CA.

**No bids will be accepted from bidders who have not attended the pre-bid job walk.**

For Further information, contact Delia Flores at the Redevelopment Agency for the County of Riverside located at 3403 10th Street, Suite 500, Riverside CA 92501 whose phone number is (951) 955-5737.

REDEVELOPMENT AGENCY FOR THE COUNTY OF RIVERSIDE

Kecia Harper-Ihem, Clerk

By: \_\_\_\_\_  
Deputy

Dated:

## INSTRUCTIONS TO BIDDERS

- 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 titled "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 compiled, 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. **DRAWINGS AND SPECIFICATIONS:** All drawings, herein enclosed, become a part of the Bid Documents. Additional sets may be provided if requested by bidders and deemed necessary and if there is sufficient time. Sets may be purchased by calling A&I Reprographics at (800) 233-8435. There will be a non-refundable charge per set. 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 County of Riverside.
- C. **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.

- D. **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  
Rubidoux, Area II Street And Storm Drain Improvement Project

Project Address:  
Area bounded by Wallace Street, 34<sup>th</sup> Street,  
Crestmore Road and Mission Boulevard.

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.

- E. **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 Owner.

- F. **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.
- G. **OWNERS RESERVATION OF RIGHTS:** The Owner reserves the right to reject any or all proposals and to waive any informalities 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.
- H. **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 G above, and to the successful bidder upon execution of the contract documents.

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

- I. **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.
- J. **ADDITIONAL INFORMATION:** The Owner reserves the right to require of a 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.
- K. **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.
- L. **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.
- M. **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.

- N. **BIDDERS QUALIFICATIONS:** To be considered, a potential bidder must have an 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.
- O. **TIME OF COMPLETION:** Time of completion of project is two hundred ten (210) calendar days from the date specified in the NOTICE TO PROCEED issued by the Owner.
- P. **BIDS:** Under the bidding items listed on Contractors Proposal, bidders shall state prices for each basis for bid given herein after:
  - 1. Base Bid shall be the entire work complete in accordance with the drawings and specifications.

CONTRACTOR'S PROPOSAL

TO THE GOVERNING BOARD OF  
THE REDEVELOPMENT AGENCY

FOR THE COUNTY OF RIVERSIDE

Date June 6, 2011  
H+H General Contractors, 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, the General Conditions and the Supplementary General Conditions for the Rubidoux, Area II Street And Storm Drain Improvement Project, hereby proposes and agrees to furnish all tools, equipment, services, apparatus, facilities, transportation, labor and materials necessary to complete the construction in strict conformity with the Plans and Specifications, including all work specified in Addenda numbered and dated:

Addendum No. 1 Date 05-02-2011  
 Addendum No. 2 Date 05-19-2011  
 Addendum No. 3 Date 05-31-2011  
 Addendum No. 4 Date 06-01-2011

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	176,000-	176,000-
2	Storm Water Pollution Prevention Plan and NOI	LS	1	11,700 -	11,700 -
3	Not Used			Q	Q
4	Clearing and Grubbing	LS	1	128,000-	128,000-
5	Traffic Control	LS	1	17,000 -	17,000 -
6	Not Used			Q	Q
7	Signing and Striping	LS	1	14,700 -	14,700-
8	Develop Water Supply	LS	1	7,300 -	7,300 -
9	Roadway Excavation	CY	18,148	18 75	340,275-

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in figures) Dollars/Cents
10	Place AC Pavement (See Street Improvement Plan Sht 2 for Course Thickness)	TON	7,600	73 <sup>20</sup> / <sub>-</sub>	556,320 -
11	Place Aggregate Base	CY	7,700	28 <sup>50</sup> / <sub>-</sub>	219,450 -
12	Fog Seal	SF	407,000	0 <sup>07</sup> / <sub>-</sub>	28,490 -
13	Construct 6" Type A-6 Curb and Gutter	LF	13,200	11 <sup>80</sup> / <sub>-</sub>	155,760 -
14	Construct 4" Sidewalk	SF	76,000	2 <sup>80</sup> / <sub>-</sub>	212,800 -
15	Construct Driveway Approach	SF	48,000	7 -	336,000 -
16	Construct Access Ramp	EA	38	1,680 -	63,840 -
17	Adjust MH Cover to Grade	EA	43	780 <sup>00</sup> -	33,540 -
18	Adjust Valve Cover to Grade	EA	74	168 -	12,432 -
19	Remove Existing Catch Basin	EA	3	1,000 -	3,000 -
20	Cold Plane 0.1" Existing Pavement	SF	42,000	0 <sup>25</sup> / <sub>-</sub>	10,500 -
21	Construct 0.1" AC Overlay	SY	7,500	6 <sup>10</sup> / <sub>-</sub>	45,750 -
22	Construct Cross Gutter, Spandrel and Curb Return	SF	4,250	6 <sup>90</sup> / <sub>-</sub>	29,325 -
23	Not Used			Q	Q
24	Remove Existing AC and Base	CY	6,000	19 <sup>80</sup> / <sub>-</sub>	118,800 -
25	Remove Existing Tree	EA	91	672 -	61,152 -
26	Remove Existing Curb or Conc. as Noted	LF	500	6 <sup>10</sup> / <sub>-</sub>	3,050 -

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in figures) Dollars/Cents
27	Remove Existing Guard Post	EA	14	40 -	560 -
28	Relocate Existing Sign and Post	EA	43	117 -	5,031 -
29	Relocate Existing Mailbox with New In-Ground Metal Post	EA	250	106 -	26,500 -
30	Not Used			0	0
31	Relocate Existing Drain	EA	2	1,232 -	2,464 -
32	Relocate Private Lamp	EA	1	3,953 -	3,953 -
33	Reconstruct In-Kind Exist. Private Owner Block Wall	LF	200	85 -	17,000 -
34	Relocate Exist. Private Owner Chain Link Fence, Recycle Material	LF	4,000	16.80	67,200 -
35	Reconstruct In-Kind Exist. Private Owner Wood Fence	LF	400	33.60	13,440 -
36	Reconstruct In-Kind Exist. Private Owner Wrought Iron Fence, Recycle Panels with New Posts	LF	500	39.20	19,600 -
37	Abandon Existing Backflow Preventer to RCSD Standards	EA	1	1,344 -	1,344 -
38	Adjust to Grade Existing Vault	EA	1	2,016 -	2,016 -
39	Construct Desilting Drain Inlet	EA	4	2,408 -	9,632 -
40	Install Type "F" Markers	EA	4	28 -	112 -
41	Relocate Existing Fire Hydrant per RCSD Std. W1050 and Detail Sht 3	EA	20	1,556 -	31,120 -

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in figures) Dollars/Cents
42	Relocate Existing Water Meter per RCSD Std. W1100 and Detail Sht 3	EA	280	504-	141,120-
43	Not Used			Q	Q
44	Relocate Existing Irrigation Control Valve	EA	10	728-	7,280-
45	Const. New Street Lighting Electrical System in accordance with the Rubidoux Area II Electrical Infrastructure Installation Specifications	LS	1	392,000-	392,000-
46	Install 18" RCP (2000-D)	LF	1,237	81-	100,197-
47	Install 24" RCP (2000-D)	LF	3,335	85-	283,475-
48	Install 36" RCP (1500-D)	LF	577	142-	81,934-
49	Install 42" RCP (1200-D)	LF	724	139-	100,636-
50	Install 48" RCP (1500-D)	LF	584	167-	97,528-
51	Install 60" RCP (1600-D)	LF	233	223-	51,959-
52	Install Catch Basin STD 300 W=7'	EA	26	3,532-	91,832-
53	Install Catch Basin STD 300 W=14'	EA	18	5,519-	99,342-
54	Install Catch Basin STD 300 W=22'	EA	1	12,100-	12,100-
55	Install Catch Basin STD 302 W=7'	EA	2	7,896-	15,792-
56	Install Drop Inlet STD CB110	EA	1	3,808-	3,808-

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in figures) Dollars/Cents
57	Construct Manhole Structure STD MH253 #3	EA	1	4,816-	4,816
58	Construct Manhole Structure STD MH254 #4	EA	6	5,245-	31,470-
59	Construct Manhole Structure STD MH251 #1	EA	8	4,130-	33,040-
60	Construct Modified Manhole Structure STD 251 #1	EA	1	6,160-	6,160-
61	Construct Manhole Structure STD MH252 #2	EA	1	5,264-	5,264-
62	Construct Manhole Structure STD JS227 #2	EA	3	1,993-	5,979-
63	Construct Frame and Cover for Catch Basin STD CB103	EA	1	1,344-	1,344-
64	Construct Junction Structure STD JS226 #1	EA	1	2,800-	2,800-
65	Construct Junction Structure STD JS229 #4	EA	3	690-	2,070-
66	Construct Transition Structure STD TS303 #3	EA	13	1,981-	25,753-
67	Construct Modified Transition Structure STD TS304 #4	EA	1	25,700-	25,700-
68	Construct Modified Transition Structure STD TS301 #1	EA	2	6,664-	13,328-
69	Construct Modified Transition Structure STD TS301 #1	EA	1	6,272-	6,272-
70	Construct 3'x4' RCB per Caltrans STD D-80	LF	4	2,016-	8,064-
71	Construct 3'x5' RCB per Caltrans STD D-80	LF	4	1,736-	6,944-

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in figures) Dollars/Cents
72	Construct Headwall Structure per Caltrans STD D-89	EA	1	10,752-	10,752-
73	Install Sewer Steel Casing	LF	24	490-	11,760
74	Construct Concrete Collar	EA	1	1,680-	1,680-
75	Concrete Encasement per RCFC M807	EA	12	429-	5,148-
76	Construct Concrete Bulkhead	EA	1	1,008-	1,008-
77	Install 2-Sack Slurry Backfill Over Storm Drain with less than 2' Cover	CY	400	51.80	20,720-
78	Place Storm Drain Bedding and Backfill in Pipe Zone (to 12" over top of pipe). Material to consist of clean plant manufactured sand having a minimum Sand Equivalent of 30 or approved equal.	LS	1	44,800-	44,800-
79	Reconstruct Sewer Lateral per RCFC Std. M808	EA	55	560-	30,800-
80	Furnish and Install Trench Protection in accordance with Cal/OSHA Standards for Trenches greater than 5' Deep	LS	1	17,360-	17,360-
81	Const. Type A Retaining Curb per Addendum Detail, as required.	LF	1,800	8.20	14,760-

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in figures) Dollars/Cents
82	Const. Type B Retaining Curb per Addendum Detail, as required.	LF	2,600	7 <sup>45</sup>	19,370-
83	Const. Masonry Retaining Wall per Greenbook Std Plan 618-3 H=3'-4' Max.	SF	4,300	15 <sup>50</sup>	66,650-
84	Encase Exist. RCSD Sewer Main and Laterals with 2-sack slurry to RCSD specifications within Street lowering area delineated on Street Improvement Plan Sheet No. 9, 10 and 27	LF	1,100	13 <sup>85</sup>	15,235
85	Const. Under Sidewalk Drain per Riverside Cnty Std No. 309, as required. (Location not Specified)	EA	20	1,170-	23,400-
86	Const. Private Drain through Curb per Riverside Cnty Std No. 310 as required. (Location not Specified)	EA	20	168-	3,360-
87	Pothole Exist. Utilities as required for Utility Relocation within Street lowering area delineated on Street Improvement Plan Sheet No. 9, 10 and 27	EA	50	295-	14,750-
88	Horiz. Sawcut Existing Curb as required for D/W Approach Const.	LF	400	12 <sup>60</sup>	5,040-



Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in figures) Dollars/Cents
89	Const. 6" AC Berm per Cnty Std No. 212	LF	500	10 -	5,000 -
90	Remove Existing Concrete Sawcut at Removal Limits. Field Verify Removal Limits of All Exist. Residential Driveways with Inspector Prior to Sawcut and Removal	SF	43,000	165	70,950 -
91	Remove Exist. Concrete Structure	EA	1	1,680 -	1,680 -
92	Reconstruct In-Kind Exist. Private Owner Wrought Iron and Block Fence as Required, Recycle W.I. Panels	LF	900	105 -	94,500 -
93	Relocate and/or Adjust to Grade Exist. Private Owner Wrought Iron Gate. Recycle Gate and Install New V-Track and Footing, if Required	LF	2,000	19 -	38,000 -
94	Relocate and/or Adjust to Grade Exist. Private Owner Chain Link Gate, Recycle Material	LF	1,400	13 <sup>50</sup>	18,900 -
95	Relocate and/or Adjust to Grade Exist. Private Owner Wood Gate, Recycle Material	LF	50	27 -	1,350 -
96	Const. Min. 3" AC Paving Over Compacted Native Soil (90% Min.)	SF	3,300	272	8,976 -
97	Const. 4" PCC Over Compacted Native Soil (90% Min.)	SF	42,000	293	123,060 -

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in figures) Dollars/Cents
98	Const. 4" A.E. or Gravel Surface for Driveway Match-Up Purposes Over Compacted Native Soil (90% Min.)	SF	7,800	145	12,870
99	Install Traffic Signal Loop to RCTD Standards	EA	4	672 -	2,688 -
100	Adjust Air-Vac to Grade per RCTD Std W1070	EA	3	896 -	2,688 -
101	Relocate Exist. Waterline per RCSD Standards as required by street lowering as shown on Sht No. 9, 10, and 27				
A	Relocate Exist. 6" Waterline	LF	650	86 -	55,900 -
B	Relocate Exist. 8" Waterline	LF	75	95 -	7,125 -
C	Relocate Exist. 12" Waterline	LF	250	105 -	26,250 -
102	Underground Unforeseen Conditions Allowance. To be used as approved and directed by Agency. Unused monies to be returned to Agency.	T&M	1	\$150,000	\$150,000
104	Hot Tap and connect to Existing 6" A.C.P. Waterline.	EA	4	2,184 -	8,736 -
105	Hot Tap and connect to Existing 8" D.I.P. Waterline.	EA	2	3,024 -	6,048 -
106	Hot Tap and connect to Existing 12" PVC Waterline.	EA	2	3,024 -	6,048 -
107	Encase Existing 6" A.C.P. Waterline	LF	650	11 -	7,150 -

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in figures) Dollars/Cents
108	Encase Existing 8" D.I.P Waterline	LF	75	15 -	1,125 -
109	Encase Existing 12" PVC Waterline	LF	250	15 -	3,750 -
110	Connect Existing Water Meter to New Water Main.	EA	20	537 -	10,740 -

TOTAL SUM BID, ITEMS 1 THROUGH 110: Five million four hundred  
thirteen thousand three hundred thirty three (Words)  
(\$ 5,413,333 -) (Figures)

The determination of the low bidder will be based on the Base Bid. Bids must be submitted on all items. Failure to bid on all items may result in the bid being rejected as non-responsive.





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 **H & H General Contractors, Inc.**

Type of Organization Corporation

Signed By 

Title of Signer Alfred Troy Hodges / President

Address of Bidder PO BOX 536 Highland, CA 92346

Telephone Number 909-891-1877

Contractor's License 774552

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  
H & H General Contractors, Inc.

\_\_\_\_\_, as Principal : and \_\_\_\_\_ Safeco Insurance Company of America  
\_\_\_\_\_, 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  
<sup>Ten percent of</sup><sub>amount bid</sub> dollars (\$ 10% ) 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  
Rubidoux Area II Street And Storm Drain Improvement Project  
Project # 1041411-0043

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 April, 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:

_____	_____ (Seal)
_____	Individual Principal
Address _____	Business Address _____
_____	_____ (Seal)
_____	Individual Principal
Address _____	Business Address _____

Attest:

Daniel Hodges

H & H General Contractors, Inc.  
Corporate Principal

254 E. Drake, San Bernardino, CA 92408  
Business Address

By Alfred Troy Hodges  
(Affix Corporate Seal)  
Alfred Troy Hodges, President

Attest:

Safeco Insurance Company of America  
Surety

330 N. Brand Blvd #950, Glendale, CA 91203  
Business Address

By Laurie B Druck  
(Affix Corporate Seal) Laurie B. Druck  
Attorney-in-Fact

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

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

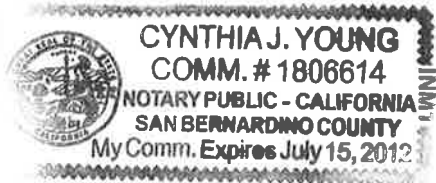


**CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT**

State of California )  
County of San Bernardino ) ss.

On April 27, 2011 before me, Cynthia J. Young, Notary Public  
Name and Title of Officer (e.g., "Jane Doe, Notary Public")

Personally appeared Laurie B. Druck  
Name(s) of Signer(s)



who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her authorized capacity, and that by her signature on the instrument the person, or the entity upon behalf of which the person 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.

*Cynthia J. Young*  
\_\_\_\_\_  
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 \_\_\_\_\_
- Partner --  Limited  General
- Attorney-in-Fact
- Trustee
- Guardian or Conservator
- Other: \_\_\_\_\_

Signer is Representing: \_\_\_\_\_

**RT THUMBPRINT  
OF SIGNER**

Top of thumb here



THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

SAFECO INSURANCE COMPANY OF AMERICA  
SEATTLE, WASHINGTON  
POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS: That Safeco Insurance Company of America (the "Company"), a Washington stock insurance company, pursuant to and by authority of the By-law and Authorization hereinafter set forth, does hereby name, constitute and appoint **JAY P. FREEMAN, PAMELA MCCARTHY, CYNTHIA J. YOUNG, LAURIE B. DRUCK, ALL OF THE CITY OF SAN BERNARDINO, STATE OF CALIFORNIA**

, each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations in the penal sum not exceeding **FIFTY MILLION AND 00/100\*\*\*\*\* DOLLARS (\$ 50,000,000.00\*\*\*\*\* )** each, and the execution of such undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company in their own proper persons.

That this power is made and executed pursuant to and by authority of the following By-law and Authorization:

ARTICLE IV - Execution of Contracts: Section 12. Surety Bonds and Undertakings.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitations as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and executed, such instruments shall be as binding as if signed by the president and attested by the secretary.

By the following instrument the chairman or the president has authorized the officer or other official named therein to appoint attorneys-in-fact:

Pursuant to Article IV, Section 12 of the By-laws, Garnet W. Elliott, Assistant Secretary of Safeco Insurance Company of America, is authorized to appoint such attorneys-in-fact as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

That the By-law and the Authorization set forth above are true copies thereof and are now in full force and effect.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of Safeco Insurance Company of America has been affixed thereto in Plymouth Meeting, Pennsylvania this 17th day of September, 2010.



SAFECO INSURANCE COMPANY OF AMERICA

By Garnet W. Elliott  
Garnet W. Elliott, Assistant Secretary

COMMONWEALTH OF PENNSYLVANIA ss  
COUNTY OF MONTGOMERY

On this 17th day of September, 2010, before me, a Notary Public, personally came Garnet W. Elliott, to me known, and acknowledged that he is an Assistant Secretary of Safeco Insurance Company of America; that he knows the seal of said corporation; and that he executed the above Power of Attorney and affixed the corporate seal of Safeco Insurance Company of America thereto with the authority and at the direction of said corporation.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Notarial Seal  
Teresa Pastella, Notary Public  
Plymouth Twp., Montgomery County  
My Commission Expires Mar. 28, 2013  
Member, Pennsylvania Association of Notaries

By Teresa Pastella  
Teresa Pastella, Notary Public

CERTIFICATE

I, the undersigned, Assistant Secretary of Safeco Insurance Company of America, do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate; and I do further certify that the officer or official who executed the said power of attorney is an Assistant Secretary specially authorized by the chairman or the president to appoint attorneys-in-fact as provided in Article IV, Section 12 of the By-laws of Safeco Insurance Company of America.

This certificate and the above power of attorney may be signed by facsimile or mechanically reproduced signatures under and by authority of the following vote of the board of directors of Safeco Insurance Company of America at a meeting duly called and held on the 18th day of September, 2009.

VOTED that the facsimile or mechanically reproduced signature of any assistant secretary of the company, wherever appearing upon a certified copy of any power of attorney issued by the company in connection with surety bonds, 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 27th day of April, 2011.



David M. Carey  
David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.



**NON-COLLUSION AFFIDAVIT**

**TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID**

STATE OF CALIFORNIA     )  
  )SS  
COUNTY OF RIVERSIDE    )

Alfred Troy Hodges, being first duly sworn, deposes and says:

That he or she is President of  
H and H General Contractors 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 or agent thereof to effectuate a collusive or sham bid.

  
\_\_\_\_\_  
Signature

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 200\_\_\_\_\_

*See attached*  
\_\_\_\_\_  
Signature of Officer Administering Oath



# CALIFORNIA JURAT WITH AFFIANT STATEMENT

- See Attached Document (Notary to cross out lines 1–6 below)  
 See Statement Below (Lines 1–5 to be completed only by document signer[s], *not* Notary)

1 \_\_\_\_\_  
2 \_\_\_\_\_  
3 \_\_\_\_\_  
4 \_\_\_\_\_  
5 \_\_\_\_\_  
6 \_\_\_\_\_

Signature of Document Signer No. 1 \_\_\_\_\_ Signature of Document Signer No. 2 (if any) \_\_\_\_\_

State of California  
County of San Bernardino

Subscribed and sworn to (or affirmed) before me on this  
6th day of June, 20 11, by

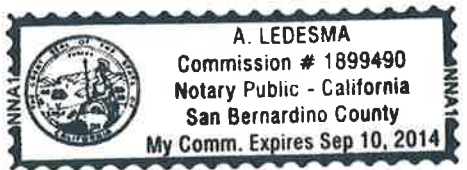
(1) Alfred Troy Hodges,  
Name of Signer

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

(and  
(2) n/a,  
Name of Signer

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

Signature Aleedasma  
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.*

### Further Description of Any Attached Document

Title or Type of Document: non-collusion affidavit

Document Date: 6-6-11 Number of Pages: \_\_\_\_\_

Signer(s) Other Than Named Above: n/a

RIGHT THUMBPRINT OF SIGNER #1  
Top of thumb here

RIGHT THUMBPRINT OF SIGNER #2  
Top of thumb here

AGREEMENT FORM

THIS AGREEMENT entered into this 10th day of June, 2011, by and between H & H General Contractors, Inc., 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, Special and Technical Provisions, 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: Rubidoux Area II Street and Storm Drain Improvement Project  
I in strict accordance with the plans and specifications dated, March 2011, prepared by Pettit, Inc., hereinafter called the "Engineer", 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 Engineer and shall be completed within two hundred ten (210) calendar 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 Five million four hundred thirty three thousand Dollars (\$5,413,333), being the total of the Base Bid. Three hundred thirty three

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 Worker'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

Alfred Troy Hodges

Name of Secretary of Corporation

Alfred Troy Hodges

Corporation is organized under the laws of the state of

California

Firm Name

H and H General Contractors Inc.

Signature

[Handwritten Signature]

Title of Office

President

Address

PO Box 534 Highland, CA 92346

Contractor's License No.

774552

AFFIX  
SEAL

Attest:

Deputy

Seal

Owner

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 the Redevelopment Agency for the County of Riverside, a public entity, as Owner, for \$ \_\_\_\_\_, the total amount payable. THE AMOUNT OF THIS BOND IS 100% OF SAID SUM. Said contract is for pubic 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 for performance, change in requirements, amount of compensation, or repayment under said contract.

DATED:

\_\_\_\_\_

\_\_\_\_\_  
Surety

By \_\_\_\_\_  
Its Attorney in Fact

**H & H General Contractors, Inc.**  
Original Contractor - Principal  
By   
Title President  
(If corporation , affix seal)

(Corporate Seal)

STATE OF CALIFORNIA )  
COUNTY 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



**PERFORMANCE BOND**

The makers of this bond, \_\_\_\_\_, as Principal, and \_\_\_\_\_, as Surety, are held and firmly bound unto the Redevelopment Agency for the County of Riverside, 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: Rubidoux Area II Street and Storm Drain Improvement Project 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, change in compensation or prepayment under said contract.

DATED:

\_\_\_\_\_

\_\_\_\_\_

SURETY

By \_\_\_\_\_  
Its Attorney in Fact

PRINCIPAL

By  \_\_\_\_\_

Title President  
(If corporation, affix seal)

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


**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:  Date: June 6, 2011  
Printed Name: Alfred Troy Hodges Title: President  
Company: Hand H General Contractors Inc.  
Address: PO Box 536 Highland, CA 92346

(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

eral Contractors, Inc.  
O. Box 536  
land, CA 92346

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

RECEIVED RIVERSIDE COUNTY  
CLERK OF THE BOARD OF SUPERVISORS  
2011 JUN -6 PM 1:59

Clerk of the Boards  
4080 Lemon Street  
1st Floor  
Riverside, CA 92501

Project Address:  
Area bounded by Wallace Street 34th Street,  
Riverside, CA 92501

is the construction of  
... ..

## NOTICE INVITING BIDS

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

Rubidoux, Area II Street And Storm Drain Improvement Project

### Project Address:

Area bounded by Wallace Street, 34<sup>th</sup> Street,  
Crestmore Road and Mission Boulevard.

Proposals shall be delivered to the Clerk of the Board of Directors, on the 1<sup>st</sup> floor of the County Administrative Center located at 4080 Lemon Street, 1st Floor, Riverside, CA 92501, not later than \_\_\_\_\_ a.m., on \_\_\_\_\_, 2010 to be promptly opened in public at said address.

Each proposal shall be in accordance with Plans, Specifications and other Contract Documents dated \_\_\_\_\_ and prepared by Pettit, Inc., whose address is 1641 Commerce Street, Corona, CA 92880, (951) 736-8161. 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. 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 County of Riverside.

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.

The Contract General Conditions for this project will contain provisions allowing successful contractor to substitute securities for monies withheld by the Owner to ensure performance (Public Contract Code 22300).

**A Performance Bond and Payment Bond shall be required for this project.**

The Contractor will be required, per Public Contracts Code, Section 3300 and for this contract, to have a State of California contractor's license classification A – General Engineering Contractor. A mandatory pre-bid job walk inspection will be held on \_\_\_\_\_, 2010 at \_\_\_\_\_ a.m., meeting \_\_\_\_\_, CA.

**No bids will be accepted from bidders who have not attended the pre-bid job walk.**

For Further information, contact Delia Flores at the Redevelopment Agency for the County of Riverside located at 3403 10th Street, Suite 500, Riverside CA 92501 whose phone number is (951) 955-5737.

REDEVELOPMENT AGENCY FOR THE COUNTY OF RIVERSIDE

Kecia Harper-Ihem, Clerk

By: \_\_\_\_\_  
Deputy

Dated:

## INSTRUCTIONS TO BIDDERS

- 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 titled "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 compiled, 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. **DRAWINGS AND SPECIFICATIONS:** All drawings, herein enclosed, become a part of the Bid Documents. Additional sets may be provided if requested by bidders and deemed necessary and if there is sufficient time. Sets may be purchased by calling A&I Reprographics at (800) 233-8435. There will be a non-refundable charge per set. 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 County of Riverside.

- C. **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.

- D. **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  
Rubidoux, Area II Street And Storm Drain Improvement Project

Project Address:  
Area bounded by Wallace Street, 34<sup>th</sup> Street,  
Crestmore Road and Mission Boulevard.

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.

- E. **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 Owner.

- F. **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.
- G. **OWNERS RESERVATION OF RIGHTS:** The Owner reserves the right to reject any or all proposals and to waive any informalities 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.
- H. **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 G above, and to the successful bidder upon execution of the contract documents.

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

- I. **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.
- J. **ADDITIONAL INFORMATION:** The Owner reserves the right to require of a 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.
- K. **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.
- L. **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.
- M. **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.

- N. **BIDDERS QUALIFICATIONS:** To be considered, a potential bidder must have an 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.
- O. **TIME OF COMPLETION:** Time of completion of project is two hundred ten (210) calendar days from the date specified in the NOTICE TO PROCEED issued by the Owner.
- P. **BIDS:** Under the bidding items listed on Contractors Proposal, bidders shall state prices for each basis for bid given herein after:
  - 1. Base Bid shall be the entire work complete in accordance with the drawings and specifications.



**CONTRACTOR'S PROPOSAL**

TO THE GOVERNING BOARD OF  
THE REDEVELOPMENT AGENCY

Date June 7<sup>th</sup> 2011  
w/ke Inc

FOR THE COUNTY OF RIVERSIDE

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, the General Conditions and the Supplementary General Conditions for the Rubidoux, Area II Street And Storm Drain Improvement Project, hereby proposes and agrees to furnish all tools, equipment, services, apparatus, facilities, transportation, labor and materials necessary to complete the construction in strict conformity with the Plans and Specifications, including all work specified in Addenda numbered and dated:

- Addendum No. 1 Date 5-2-11
- Addendum No. 2 Date 5-19-11
- Addendum No. 3 Date 5-25-11
- Addendum No. 4 Date 6-1-11

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	210,142.00	210,142.00
2	Storm Water Pollution Prevention Plan and NOI	LS	1	15000.00	15,000.00
3	Not Used				
4	Clearing and Grubbing	LS	1	16,019.00	16,019.00
5	Traffic Control	LS	1	20,000.00	20,000.00
6	Not Used				
7	Signing and Striping	LS	1	13500.00	13,500.00
8	Develop Water Supply	LS	1	12500.00	12,500.00
9	Roadway Excavation	CY	18,148	10.50 <del>13.00</del>	190,554.00 <del>235,924.00</del>

JSH

JSH

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in figures) Dollars/Cents
10	Place AC Pavement (See Street Improvement Plan Sht 2 for Course Thickness)	TON	7,600	69.00	524,400.00
11	Place Aggregate Base	CY	7,700	38.00	292,600.00
12	Fog Seal	SF	407,000	.04	16,280.00
13	Construct 6" Type A-8 Curb and Gutter	LF	13,200	13.00	171,600.00
14	Construct 4" Sidewalk	SF	76,000	4.20	319,200.00
15	Construct Driveway Approach	SF	48,000	5.80	278,400.00
16	Construct Access Ramp	EA	38	1000.00	38,000.00
17	Adjust MH Cover to Grade	EA	43	400.00	17,200.00
18	Adjust Valve Cover to Grade	EA	74	90.00	6660.00
19	Remove Existing Catch Basin	EA	3	1000.00	3000.00
20	Cold Plane 0.1' Existing Pavement	SF	42,000	.23	9660.00
21	Construct 0.1' AC Overlay	SY	7,500	6.40	48,000.00
22	Construct Cross Gutter, Spandrel and Curb Return	SF	4,250	11.00	46,750.00
23	Not Used				
24	Remove Existing AC and Base	CY	6,000	20.00	120,000.00
25	Remove Existing Tree	EA	91	550.00	50,050.00
26	Remove Existing Curb or Conc. as Noted	LF	500	4.30	2150.00

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in figures) Dollars/Cents
27	Remove Existing Guard Post	EA	14	28 .00	392.00
28	Relocate Existing Sign and Post	EA	43	160 .00	6880.00
29	Relocate Existing Mailbox with New In-Ground Metal Post	EA	250	120 .00	30,000.00
30	Not Used				
31	Relocate Existing Drain	EA	2	1000 .00	2000.00
32	Relocate Private Lamp	EA	1	500 .00	500.00
33	Reconstruct In-Kind Exist. Private Owner Block Wall	LF	200	185 .00	37,000.00
34	Relocate Exist. Private Owner Chain Link Fence, Recycle Material	LF	4,000	26.00	104,000.00
35	Reconstruct In-Kind Exist. Private Owner Wood Fence	LF	400	37 .00	14,800.00
36	Reconstruct In-Kind Exist. Private Owner Wrought Iron Fence, Recycle Panels with New Posts	LF	500	31.00 <del>95.00</del> SH	15,500.00 <del>47,500.00</del> SH
37	Abandon Existing Backflow Preventer to RCSD Standards	EA	1	725 .00	725.00
38	Adjust to Grade Existing Vault	EA	1	1100 .00	1100.00
39	Construct Desilting Drain Inlet	EA	4	1750 .00	7000.00
40	Install Type "F" Markers	EA	4	65 .00	260.00
41	Relocate Existing Fire Hydrant per RCSD Std. W1050 and Detail Sht 3	EA	20	1200 .00	24,000.00

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in figures) Dollars/Cents
42	Relocate Existing Water Meter per RCSD Std. W1100 and Detail Sht 3	EA	280	850 .00	238,000.00
43	Not Used				
44	Relocate Existing Irrigation Control Valve	EA	10	125 .00	1250.00
45	Const. New Street Lighting Electrical System in accordance with the Rubidoux Area II Electrical Infrastructure Installation Specifications	LS	1	115,000 .00	115,000.00
46	Install 18" RCP (2000-D)	LF	1,237	120 .00	148,440.00
47	Install 24" RCP (2000-D)	LF	3,335	90 .00	300,150.00
48	Install 36" RCP (1500-D)	LF	577	120 .00	69,240.00
49	Install 42" RCP (1200-D)	LF	724	130 .00	94,120.00
50	Install 48" RCP (1500-D)	LF	584	155 .00	90,520.00
51	Install 60" RCP (1600-D)	LF	233	210 .00	48,930.00
52	Install Catch Basin STD 300 W=7'	EA	26	3500 .00	91,000.00
53	Install Catch Basin STD 300 W=14'	EA	18	4400 .00	79,200.00
54	Install Catch Basin STD 300 W=22'	EA	1	6700 .00	6700.00
55	Install Catch Basin STD 302 W=7'	EA	2	4000 .00	8000.00
56	Install Drop Inlet STD CB110	EA	1	3800 .00	3800.00

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in figures) Dollars/Cents
57	Construct Manhole Structure STD MH253 #3	EA	1	2500.00	2500.00
58	Construct Manhole Structure STD MH254 #4	EA	6	5300.00	31,800.00
59	Construct Manhole Structure STD MH251 #1	EA	8	4200.00	33600.00
60	Construct Modified Manhole Structure STD 251 #1	EA	1	3600.00	3600.00
61	Construct Manhole Structure STD MH252 #2	EA	1	4700.00	4700.00
62	Construct Manhole Structure STD JS227 #2	EA	3	2300.00	6900.00
63	Construct Frame and Cover for Catch Basin STD CB103	EA	1	525.00	525.00
64	Construct Junction Structure STD JS226 #1	EA	1	3000.00	3000.00
65	Construct Junction Structure STD JS229 #4	EA	3	1400.00	4200.00
66	Construct Transition Structure STD TS303 #3	EA	13	2600.00	33,800.00
67	Construct Modified Transition Structure STD TS304 #4	EA	1	27000.00	27,000.00
68	Construct Modified Transition Structure STD TS301 #1	EA	2	3600.00	7200.00
69	Construct Modified Transition Structure STD TS301 #1	EA	1	4300.00	4300.00 <del>4300.00</del>
70	Construct 3'x4' RCB per Caltrans STD D-80	LF	4	600.00	2400.00
71	Construct 3'x5' RCB per Caltrans STD D-80	LF	4	625.00	2500.00

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (In figures) Dollars/Cents
72	Construct Headwall Structure per Caltrans STD D-89	EA	1	5200 .00	5200.00
73	Install Sewer Steel Casing	LF	24	300 .00	7200.00
74	Construct Concrete Collar	EA	1	800 .00	800.00
75	Concrete Encasement per RCFC M807	EA	12	1400 .00	16,800.00
76	Construct Concrete Bulkhead	EA	1	600 .00	600.00
77	Install 2-Sack Slurry Backfill Over Storm Drain with less than 2' Cover	CY	400	68 .00	27,200.00
78	Place Storm Drain Bedding and Backfill in Pipe Zone (to 12" over top of pipe). Material to consist of clean plant manufactured sand having a minimum Sand Equivalent of 30 or approved equal.	LS	1	21,000 .00	21,000.00
79	Reconstruct Sewer Lateral per RCFC Std. M808	EA	55	880 .00	48,400.00
80	Furnish and Install Trench Protection in accordance with Cal/OSHA Standards for Trenches greater than 5' Deep	LS	1	26,760 .00	26,760.00
81	Const. Type A Retaining Curb per Addendum Detail, as required.	LF	1,800	20 .00	36,000.00

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in figures) Dollars/Cents
82	Const. Type B Retaining Curb per Addendum Detail, as required.	LF	2,600	14.50	37,700.00
83	Const. Masonry Retaining Wall per Greenbook Std Plan 618-3 H=3'-4" Max.	SF	4,300	24.00	103,200.00
84	Encase Exist. RCSD Sewer Main and Laterals with 2-sack slurry to RCSD specifications within Street lowering area delineated on Street Improvement Plan Sheet No. 9, 10 and 27	LF	1,100	40.00	44,000.00
85	Const. Under Sidewalk Drain per Riverside Cnty Std No. 309, as required. (Location not Specified)	EA	20	2400.00	48,000.00
86	Const. Private Drain through Curb per Riverside Cnty Std No. 310 as required. (Location not Specified)	EA	20	225.00	4500.00
87	Pothole Exist. Utilities as required for Utility Relocation within Street lowering area delineated on Street Improvement Plan Sheet No. 9, 10 and 27	EA	50	200.00	10,000.00
88	Horiz. Sawcut Existing Curb as required for D/W Approach Const.	LF	400	9.00	3600.00

Item No.	Description	Unit	Estimated Quantity	Unit Prices (In figures) Dollars/Cents	Item Total (in figures) Dollars/Cents
89	Const. 6" AC Berm per Cnty Std No. 212	LF	500	9.50	4750.00
90	Remove Existing Concrete Sawcut at Removal Limits. Field Verify Removal Limits of All Exist. Residential Driveways with Inspector Prior to Sawcut and Removal	SF	43,000	.70	30,100.00
91	Remove Exist. Concrete Structure	EA	1	1000.00	1000.00
92	Reconstruct In-Kind Exist. Private Owner Wrought Iron and Block Fence as Required, Recycle W.I. Panels	LF	900	118.00	106,200.00
93	Relocate and/or Adjust to Grade Exist. Private Owner Wrought Iron Gate. Recycle Gate and Install New V-Track and Footing, if Required	LF	2,000	34.00	68,000.00
94	Relocate and/or Adjust to Grade Exist. Private Owner Chain Link Gate, Recycle Material	LF	1,400	34.00	47,600.00
95	Relocate and/or Adjust to Grade Exist. Private Owner Wood Gate, Recycle Material	LF	50	62.00	3100.00
96	Const. Min. 3" AC Paving Over Compacted Native Soil (90% Min.)	SF	3,300	3.50	11,550.00
97	Const. 4" PCC Over Compacted Native Soil (90% Min.)	SF	42,000	4.30	180,600.00



Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in figures) Dollars/Cents
98	Const. 4" A.B. or Gravel Surface for Driveway Match-Up Purposes Over Compacted Native Soil (90% Min.)	SF	7,800	3 .20	24,960.00
99	Install Traffic Signal Loop to RCTD Standards	EA	4	500 .00	2000.00
100	Adjust Air-Vac to Grade per RCTD Std W1070	EA	3	350 .00	1050.00
101	Relocate Exist. Waterline per RCSD Standards as required by street lowering as shown on Sht No. 9, 10, and 27				
A	Relocate Exist. 6" Waterline	LF	650	130 .00	84,500.00
B	Relocate Exist. 8" Waterline	LF	75	165 .00	12,375.00
C	Relocate Exist. 12" Waterline	LF	250	150 .00	37,500.00
102	Underground Unforeseen Conditions Allowance. To be used as approved and directed by Agency. Unused monies to be returned to Agency.	T&M	1	\$150,000	\$150,000
104	Hot Tap and connect to Existing 6" A.C.P. Waterline.	EA	4	7200 .00	28,800.00
105	Hot Tap and connect to Existing 8" D.I.P. Waterline.	EA	2	7000 .00	14,000.00
106	Hot Tap and connect to Existing 12" PVC Waterline.	EA	2	10,000 .00	20,000.00
107	Encase Existing 6" A.C.P. Waterline	LF	650	40 .00	26,000.00

Item No.	Description	Unit	Estimated Quantity	Unit Prices (in figures) Dollars/Cents	Item Total (in figures) Dollars/Cents
108	Encase Existing 8" D.I.P Waterline	LF	75	40.00	3000.00
109	Encase Existing 12" PVC Waterline	LF	250	40.00	10,000.00
110	Connect Existing Water Meter to New Water Main.	EA	20	1450.00	29,000.00

TOTAL SUM BID, ITEMS 1 THROUGH 110: Five million four hundred sixty five thousand two hundred forty two dollars (\$ 5,465,242.00 )  
 (Words) (Figures)

The determination of the low bidder will be based on the Base Bid. Bids must be submitted on all items. Failure to bid on all items may result in the bid being rejected as non-responsive.

## **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 all costs for labor, materials, equipment and permits/authorization required to establish a construction staging area(s) and place a construction trailer and equipment in accordance with the specifications.
2. Payment for **“Storm Water Pollution Prevention Plan & Notice of Intent”** will be made on a lump sum (L.S.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment and permits/authorization required to prepare and implement a storm water pollution prevention plan in accordance with the plans and specifications.
3. Payment for **“Construction Surveying”** will be made on a lump sum (L.S.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment and permits/authorization required to provide construction surveying, staking, establishment of street center lines, etc. in accordance with the plans and specifications.
4. Payment for **“Clearing and Grubbing”** will be made on a lump sum (L.S.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment and permits/authorization required to remove and dispose of resulting material in accordance with the plans and specifications.
5. Payment for **“Traffic Control”** will be made on a lump sum (L.S.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment and permits/authorization required to prepare and gain approval of a traffic control plan and implement traffic control measures in accordance with the plans and specifications.
6. Payment for **“Soils and Material Testing”** will be made on a lump sum (L.S.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment and permits/authorization required to provide soils and material testing and approvals in accordance with the specifications.
7. Payment for **“Signing and Striping”** will be made on a lump sum (L.S.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment and permits/authorization required to provide signing and striping in accordance with the plans and specifications.
8. Payment for **“Developing Water Supply”** will be made on a lump sum (L.S.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment and permits/authorization required to develop a water supply in accordance with the specifications.
9. Payment for **“Roadway Excavation”** will be made on a per cubic yard (C.Y.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required for excavating, sloping, rounding tops and ends of excavations, loading, hauling, depositing, spreading and compacting the material complete in place and preparing subgrade at the grading plane in accordance with the plans and specifications.
10. Payment for **“Place 3” AC Pavement”** will be made on a per ton (TON) basis, as specified in the bid schedule, which shall include all costs for labor, materials,

11. Payment for **“Place Aggregate Base”** will be made on a per cubic yard (C.Y.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to provide, place and compact aggregate base in accordance with the plans and specifications.
12. Payment for **“Fog Seal”** will be made on a per square foot (S.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to apply fog sealant to AC pavement in accordance with the plans and specifications.
13. Payment for **“Construct 6” Type A-6 Curb and Gutter”** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place and remove forms and finish concrete in accordance with the plans and specifications.
14. Payment for **“Construct 4” Sidewalk”** will be made on a per square foot (S.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place and remove forms and finish concrete in accordance with the plans and specifications.
15. Payment for **“Construct Driveway Approach”** will be made on a per square foot (S.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place and remove forms and finish concrete in accordance with the plans and specifications.
16. Payment for **“Construct Access Ramp”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place and remove forms and finish concrete in accordance with the plans and specifications.
17. Payment for **“Adjust Manhole Cover to Grade”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to adjust existing manholes to grade in accordance with the plans and specifications.
18. Payment for **“Adjust Valve Cover to Grade”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to adjust existing valve covers and cans to grade in accordance with the plans and specifications.
19. Payment for **“Remove Existing Catch Basin”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to remove the existing catch basin and legally dispose of the material in accordance with the plans and specifications.
20. Payment for **“Cold Plane 0.1' Existing Pavement”** will be made on a per square foot (S.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to

21. Payment for **“Construct 0.1' AC Overlay”** will be made on a per square yard (S.Y.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to construct AC overlay on existing pavement in accordance with the plans and specifications.
22. Payment for **“Construct Cross Gutter”** will be made on a per square foot (S.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place and remove forms and finish concrete in accordance with the plans and specifications.
23. Payment for **“Construct 6” Slump Stone Wall”** will be made on a per square foot (S.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place footing and construct 6” CMU slump stone screen wall in accordance with the plans and specifications.
24. Payment for **“Remove Existing AC and Base”** will be made on a per square foot (S.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to saw cut and remove existing asphalt concrete pavement and aggregate base and legally dispose of the material in accordance with the plans and specifications.
25. Payment for **“Remove Existing Tree”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to remove the existing tree, bush or stump, fill and compact the hole and legally dispose of the material in accordance with the plans and specifications.
26. Payment for **“Remove Existing Curb”** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to saw cut and remove existing concrete curb, gutter and or spandrel in accordance with the plans and specifications.
27. Payment for **“Remove Existing Guard Post”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to remove the existing guard post and legally dispose of the material in accordance with the plans and specifications.
28. Payment for **“Relocate Existing Sign and Post”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to remove existing sign and post and associated footing, install sign and post in new location and legally dispose of removed materials in accordance with the plans and specifications.
29. Payment for **“Relocate Existing Mailbox”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to remove existing mailbox and footing, install mailbox in new location and legally dispose of removed

30. Payment for **“Replace 12 Existing Mailboxes with Gang Box”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to remove the existing mailboxes and footings, install new gang box and legally dispose of removed materials in accordance with the plans and specifications.
31. Payment for **“Relocate Existing Drain”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to remove the existing drain, install drain in new location and legally dispose of the removed materials in accordance with the plans and specifications.
32. Payment for **“Relocate Private Lamp”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to remove existing private lamp and footing, install lamp in new location and legally dispose of removed materials in accordance with the plans and specifications.
33. Payment for **“Relocate Private Wall”** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to remove the existing wall, footing, construct wall in new location and legally dispose of removed materials in accordance with the plans and specifications.
34. Payment for **“Relocate Private 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 labor, materials, equipment, permits/authorization and performing all work required to remove existing chain link fence, footing, install chain link fence in new location and legally dispose of removed materials in accordance with the plans and specifications.
35. Payment for **“Relocate Private Wood Fence”** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to remove existing wood fence, footing, install wood fence in new location and legally dispose of removed materials in accordance with the plans and specifications.
36. Payment for **“Relocate Private Wrought Iron Fence”** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to remove the existing wrought iron fence, footing, install wrought iron fence in new location and legally dispose of removed materials in accordance with the plans and specifications.
37. Payment for **“Relocate Existing Backflow Device”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to remove existing backflow device, install backflow device in new location and legally dispose of removed materials in accordance with the plans and specifications.
38. Payment for **“Relocate Existing Vault”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to remove existing vault and appurtenances, install vault in new location and legally dispose of removed materials in accordance with the plans specifications.

39. Payment for **“Construct Desilting Drain Inlet”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, remove forms and finish concrete in accordance with the plans and specifications.
40. Payment for **“Install Type F Markers”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to install Type F road markers in accordance with the plans and specifications.
41. Payment for **“Relocate Existing Fire Hydrant”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to remove existing fire hydrant and appurtenances, install fire hydrant in new location and legally dispose of removed materials in accordance with the plans and specifications.
42. Payment for **“Relocate Existing Water Meter”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to remove existing water meter and appurtenances, install water meter in new location and legally dispose of removed materials in accordance with the plans and specifications.
43. Payment for **“Relocate Existing Fire Dept. Service”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to remove existing Fire Department service and appurtenances, install Fire Department service in new location and legally dispose of removed materials in accordance with the plans and specifications.
44. Payment for **“Relocate Existing Irrigation Control Valve”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to remove existing irrigation control valve and appurtenances, install irrigation control valve in new location and legally dispose of removed materials in accordance with the plans specifications.
45. Payment for **“Install New Street Light”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to install street light in accordance with the plans and specifications.
46. Payment for **“Install 18” RCP (2000-D)”** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to trench, place bedding, install pipe, backfill and compact in accordance with the plans and specifications.
47. Payment for **“Install 24” RCP (2000-D)”** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to trench, place bedding, install pipe, backfill and compact in accordance with the plans and specifications.

48. Payment for **“Install 36” RCP (1500-D)**” will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to trench, place bedding, install pipe, backfill and compact in accordance with the plans and specifications.
49. Payment for **“Install 42” RCP (1200-D)**” will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to trench, place bedding, install pipe, backfill and compact in accordance with the plans and specifications.
50. Payment for **“Install 48” RCP (1500-D)**” will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to trench, place bedding, install pipe, backfill and compact in accordance with the plans and specifications.
51. Payment for **“Install 60” RCP (1600-D)**” will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to trench, place bedding, install pipe, backfill and compact in accordance with the plans and specifications.
52. Payment for **“Install Catch Basin STD 300 W=7”**” will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, remove forms and finish concrete in accordance with the plans specifications.
53. Payment for **“Install Catch Basin STD 300 W=14”**” will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, remove forms and finish concrete in accordance with the plans specifications.
54. Payment for **“Install Catch Basin STD 300 W=22”**” will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, remove forms and finish concrete in accordance with the plans specifications.
55. Payment for **“Install Catch Basin STD 302 W=7”**” will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, remove forms and finish concrete in accordance with the plans specifications.
56. Payment for **“Install Drop Inlet STD CB110”**” will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, remove forms and finish concrete in accordance with the plans specifications.
57. Payment for **“Construct Manhole Structure STD MH253 #3”**” will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for



58. Payment for **“Construct Manhole Structure STD MH254 #4”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, install cover, remove forms and finish concrete in accordance with the plans specifications.
59. Payment for **“Construct Manhole Structure STD MH251 #1”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, install cover, remove forms and finish concrete in accordance with the plans specifications.
60. Payment for **“Construct Modified Manhole Structure STD MH251 #1”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, install cover, remove forms and finish concrete in accordance with the plans specifications.
61. Payment for **“Construct Manhole Structure STD MH252 #2”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, install cover, remove forms and finish concrete in accordance with the plans specifications.
62. Payment for **“Construct Manhole Structure STD JS227 #2”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, install cover, remove forms and finish concrete in accordance with the plans specifications.
63. Payment for **“Construct Frame and Cover for Catch Basin STD CB103”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, install cover, remove forms and finish concrete in accordance with the plans specifications.
64. Payment for **“Construct Junction Structure STD JS226 #1”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, remove forms and finish concrete in accordance with the plans specifications.
65. Payment for **“Construct Junction Structure STD JS229 #4 ”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, remove forms and finish concrete in accordance with the plans specifications.
66. Payment for **“Construct Transition Structure STD TS303 #3”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, remove forms and

67. Payment for **“Construct Modified Transition Structure STD TS304 #4”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, remove forms and finish concrete in accordance with the plans specifications.
68. Payment for **“Construct Modified Transition Structure STD TS301 #1”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, remove forms and finish concrete in accordance with the plans specifications.
69. Payment for **“Construct Modified Transition Structure STD TS301 #1”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, remove forms and finish concrete in accordance with the plans specifications.
70. Payment for **“Construct 3'x4' RCB per Caltrans STD D-80”** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to trench, place bedding, install box, backfill and compact in accordance with the plans and specifications.
71. Payment for **“Construct 3'x5' RCB per Caltrans STD D-80”** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to trench, place bedding, install box, backfill and compact in accordance with the plans and specifications.
72. Payment for **“Construct Headwall Structure per Caltrans STD D-89”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to prepare subgrade, place forms and reinforcement, remove forms and finish concrete in accordance with the plans specifications.
73. Payment for **“Install Sewer Steel Casing”** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to install steel casing around the existing sewer line in accordance with the plans and specifications.
74. Payment for **“Construct Concrete Collar”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to place and remove forms and finish concrete in accordance with the plans and specifications.
75. Payment for **“Construct Concrete Encasement”** will be made on a per lineal foot (L.F.) basis, as specified in the bid schedule, which shall include all costs for labor, materials, equipment, permits/authorization and performing all work required to place and remove forms and finish concrete in accordance with the plans and specifications.
76. Payment for **“Construct Concrete Bulkhead”** will be made on a per each (E.A.) basis, as specified in the bid schedule, which shall include all costs for labor,





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 Weka, Inc.

Type of Organization Corporation

Signed By 

Title of Signer President

Address of Bidder 826 Brookside Ave. Ste. 6, Redlands CA 92373

Telephone Number 909-798-3221

Contractor's License 670100 Classification A

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

NON-COLLUSION AFFIDAVIT

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

STATE OF CALIFORNIA )  
San Bernardino )SS  
COUNTY OF RIVERSIDE ) JS#

Jared Hinte, being first duly sworn, deposes and says:

That he or she is President of Weka, 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 or agent thereof to effectuate a collusive or sham bid.

Jared Hinte Pres.  
Signature Jared Hinte

Subscribed and sworn to before me this 24 day of May, 2011

See attached  
Signature of Officer Administering Oath

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

CIVIL CODE § 1189

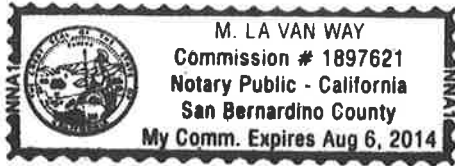
State of California

County of San Bernardino }

On May 24, 2011 before me, M. LaVanWay, Notary Public  
Date Here Insert Name and Title of the Officer

personally appeared Jared Hinkle  
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: [Handwritten 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: \_\_\_\_\_

- Corporate Officer — Title(s): \_\_\_\_\_
- Individual
- 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: \_\_\_\_\_

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

RIGHT THUMBPRINT OF SIGNER

Top of thumb here

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

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned  
Weka, Inc.

\_\_\_\_\_, as Principal : and \_\_\_\_\_ International Fidelity 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 \*(1) dollars (\$10%-----) 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  
Rubidoux, Area II Street And Storm Drain Improvement Project

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 19th 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.

\*(1) of the total amount bid



In the presence of:

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

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

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

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

Attest:

*[Signature]*  
CEO

Weka, Inc

Corporate Principal

826 Brookside Suite G, Redlands, CA 92373

Business Address

By *[Signature]*  
(Affix Corporate Seal)  
Jared Humle, President

Attest:

International Fidelity Insurance Company

Corporate Principal Surety

233 Wilshire Blvd., Suite 820

Santa Monica, CA 90401

Business Address

By *[Signature]*  
(Affix Corporate Seal)  
Shannon M. Lopez, Attorney-in-Fact

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

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

**CALIFORNIA ALL PURPOSE ACKNOWLEDGMENT**

State of California

County of San Bernardino

On May 19, 2011 before me S. Lynn Ewer, Notary Public,

personally appeared Shannon M. Lopez,

who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her authorized capacity, and that by her signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

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

WITNESS my hand and official seal.



Signature  (Seal)

# POWER OF ATTORNEY INTERNATIONAL FIDELITY INSURANCE COMPANY

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

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

SHANNON M. LOPEZ, MARTIN M. DAVIS, GALE DELO, KENZIE K. THOMPSON, GEORGE A. DECRISTO,  
PETER M. DAVIS

Redlands, CA.

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

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

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

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

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

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



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

**INTERNATIONAL FIDELITY INSURANCE COMPANY**

STATE OF NEW JERSEY  
County of Essex

Secretary

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



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

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

### CERTIFICATION

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

IN TESTIMONY WHEREOF, I have hereunto set my hand this 19th day of May, 2011

Assistant Secretary

Weka, Inc.  
826 Brookside Ave., Ste. G  
Redlands, CA 92373

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

RECEIVED RIVERSIDE COUNTY CLERK OF THE BOARD OF SUPERVISORS  
2011 JUN -6 PM 1:53

THE REDEVELOPMENT AGENCY FOR  
THE COUNTY OF RIVERSIDE  
CLERK OF THE BOARD OF DIRECTORS  
4080 LEMON STREET, 1<sup>ST</sup> FLOOR  
RIVERSIDE, CA 92501

PROPOSAL FOR THE CONSTRUCTION OF:  
RUBIDOUX, AREA II STREET AND STORM  
DRAIN IMPROVEMENT PROJECT

PROJECT ADDRESS:  
AREA BOUNDED BY WALLACE ST, 34<sup>TH</sup> ST,  
CRESTMORE RD AND MISSION BLVD.