EXHIBIT B

Revised: 24Jun2013

ORANGE COUNTY, CALIFORNIA

NOTICE TO CONTRACTORS

Sealed proposals from contractors licensed in accordance with Section A, Subsection 16, Proposal Requirements and Conditions will be received on behalf of the County of Orange, hereinafter referred to as "COUNTY," at the Office of the Clerk of the Board of Supervisors, Room 101, Hall of Administration, of the County of Orange, 333 West Santa Ana Boulevard, Santa Ana, California, on or before **Wednesday**, the 12th day of March, 2014 at 2:00 p.m., at which time they will be publicly opened and read in Room 169, First Floor, Hall of Administration, 333 West Santa Ana Boulevard, Santa Ana, California, for the following project to be administered by OC Community Resources.

CONSTRUCTION OF

RONALD W. CASPERS WILDERNESS PARK

WATER LINE REPLACEMENT

Hereinafter referred to as "PROJECT"

	SCHEDULE OF WORK ITEMS				
Item No.	Item Description	Quantity	Unit		
1.	Mobilization	1	LS		
2.	Storm Water Pollution Prevention Plan (SWPPP)	1	LS		
3.	Clearing Water Line Alignment	1000	SF		
4.	Concrete Removal & Replacement	100	SF		
5.	Concrete Slope Anchors	33	EA		
6.	6" PVC C900	2295	LF		
7.	4" PVC C900	1010	LF		
8.	3" PVC-80	3172	LF		
9.	2 ½" PVC	2015	LF		
10.	2" PVC	3775	LF		

	SCHEDULE OF WORK ITEMS				
Item No.	Item Description	Quantity	Unit		
11.	1 ½" PVC	3575	EA		
12.	6" Gate Valve	3	EA		
13.	4" Gate Valve	2	EA		
14.	3" Gate Valve	9	EA		
15.	2 1/2" Gate Valve	6	EA		
16.	2" Gate Valve	7	EA		
17.	1 ½" Gate Valve	3	EA		
18.	6" Propeller Meter	1	EA		
19.	Backflow Device	1	EA		
20.	Connect to Existing H2O System	5	EA		
21.	Testing & Chlorination	1	LS		
22.	Drinking Fountain/Hose Bib	49	EA		
23.	Project Information Sign	1	EA		
24.	Potholing/Utility Verification	25	EA		
25.	2" Air & Vacuum Relief Valves	6	EA		
26.	Fire Hydrant	1	EA		

- (A) Additive Bid Item
- (D) Deletable Bid Item
- (F) Final Quantity Bid Item
- (P) Partial Payment Bid Item
- (S) Specialty Bid Item
- EA Each
- LF Linear Feet
- LS Lump Sum
- SF Square Feet

- (A) Additive Bid Item shall be bid items that for bidding purposes are not considered part of the base bid but shall be added or subtracted from the total contract amount (based upon the bidder's proposed bid amounts and the Agency's available funding for the project) prior to award of the project per Section 20103.8 of the Public Contract Code.
- (D) Deletable Bid Item shall be bid items that are considered part of the bidder's base bid but are items of work that may or may not be deleted from the total contract amount awarded as progression of the work proceeds for the project. A deletable bid item should not be confused with a deductive bid item per Section 20103.8 of the Public Contract Code, but deletable bid items will be subject to Section 3-2.2.1, "Contract Unit Prices," of the Standard Specifications for Public Works Construction as Published by Building News, Inc. (STANDARD SPECIFICATIONS) as modified by Section B, of these Special provisions.
- **(F) Final Quantity Bid Item** are bid items as described in Section C, "Final Pay Quantities," of these Special Provisions.
- **(P) Partial Payment Bid Item** are bid items as described in Section B, Section 9-3.2, "Partial and Final Payment," of these Special Provisions.
- **(S) Specialty Bid Item** are bid items that are considered part of the total base bid but are not considered part of the contractor's obligation to perform at least fifty percent (50%) of the work as specified in Section 2-3.2, "Additional Responsibility," of the STANDARD SPECIFICATIONS.
- NOTE: The contract will be awarded to the lowest responsive, responsible bidder. The lowest bid shall be the lowest bid price on the base contract without consideration of the price on the additive bid items, if any. A price must be included in the Proposal for the additive bid items, if any, in order for the bid to be considered responsive. If the awarded contract does not incorporate the additive bid items, the County, at its sole discretion, may later elect to add the additive bid items for a negotiated cost at or less than the original bid price.

Pre-Bid Meeting

A MANDATORY one-time pre-bid job walk and meeting for this PROJECT will be conducted on **Wednesday**, **February 26**, **2014 from 9:00 a.m. to11:00 a.m.** at the Caspers Wilderness Park, San Juan Meadows Day Use Area, 33401 Ortega Highway, San Juan Capistrano, California. It is recommended that contractors arrive 15 minutes early as the meeting will start promptly at 9:00 a.m.

Attendance at the pre-bid meeting is MANDATORY for all contractors bidding the PROJECT. The pre-bid meeting will allow contractors and subcontractors an opportunity to walk the PROJECT site, discuss the PROJECT and receive clarification on the plans and specifications. Failure of a bidder to attend the mandatory pre-bid meeting will render the bid non-responsive. Material suppliers and vendors are encouraged to attend.

Bid Packages

Bid Packages (reduced-size Plans and Special Provisions) are available for examination without charge at OC Community Resources, Central Project Office located at 1501 E. St. Andrew Pl., Santa Ana, CA 92705 (see Thom Baker, 949-585-6416) or may be purchased after **January 28**, **2014** at ARC located at 345 Clinton St., Costa Mesa, CA 92626. Contact ARC, PlanWell Department at (949) 660-1150 for orders and price information.

All plan holders are instructed to provide an e-mail address and/or fax # where PROJECT bid bulletins and notices can be received.

Questions concerning purchase of Bid Packages and obtaining a copy of the Plan Holders list should be addressed to ARC, PlanWell Department at (949) 660-1150.

NOTE: The bid package (the reduced-size plans and special provisions), not just the full-size construction plans, must be purchased to bid the job. If all you purchase is the full-size construction plans, you will not have the bid package and the proposal forms therein. Construction plans are made available for separate purchase only as a convenience to contractors/subconsultants.

There will be no refund for return of Bid Package(s), and return is not required.

Standard Plans

OC Public Works (formerly PFRD/RDMD) Standard Plans (current issue) and Supplement(s) thereto are also part of a construction agreement included in the bid package, hereinafter referred to as "AGREEMENT." Copies of the Standard Plans and Supplement(s) thereto are available for examination without charge at the following website link:

http://www.ocroad.com/docs/RoadStandardPlans.pdf

Or, in person at 300 North Flower Street (First Floor), Santa Ana, or may be secured upon payment, including state sales tax of:

OC Public Works (RDMD) Standard Plans with addendum
\$13.20 if picked up in person
\$13.20 if FedEx number is provided
\$23.90 if requested by mail

All checks shall be made payable to:

County of Orange

P.O. Box 4048 (mailing address) 300 North Flower, (street address) Santa Ana, California 92702-4048 (714) 667-9780 (FAX: 714-796-0110)

Orders which are not properly addressed or payable are subject to delay. The COUNTY shall not accept responsibility for that delay.

Preparation of Bid

The bidder's attention is directed to the provisions in Section A, "Proposal Requirements and Conditions," regarding the requirements and conditions which must be observed in the preparation of the proposal form and the submission of the bid.

Questions on interpretation of the Bid Package prior to the date scheduled for bid opening shall conform to the provisions of Section A, paragraphs No. 4 and 5 and shall be addressed in writing to OCCR/Central Project Office, Attn: Thom Baker, 1501 E. St. Andrew Pl., Santa Ana, CA 92705 or via e-mail at thom.baker@occr.ocgov.com no later than 4:00 p.m. on March 5, 2014.

Per Section 3300 of the Public Contract Code, the Bidder is hereby notified that he must possess for the duration of the PROJECT a valid **Class A License** issued by of the State of California, Contractors State License Board.

The lowest responsible and responsive bidder that enters into an AGREEMENT with the COUNTY for award of the PROJECT shall hereinafter be referred to as "CONTRACTOR."

The AGREEMENT for this PROJECT requires that CONTRACTOR pay the general prevailing wage for workers employed on the PROJECT pursuant to Section 1773 of the California Labor Code. For the duration of the PROJECT, certified payroll records as described in Section 1776 of the Labor Code and/or statements of non-performance for CONTRACTOR and those of subcontractors performing work on the PROJECT shall be delivered to COUNTY on a weekly basis no later than ten (10) calendar days after the end of each weekly pay period. In addition CONTRACTOR and any subcontractors employed on the PROJECT are required to comply with the provisions regarding the employment of apprentices pursuant to Section 1777.5 of the Labor Code.

Apparent bid results will be available typically one day after opening of bids by e-mail request to Thom Baker, County of Orange, OCCR/Central Project Office at thom.baker@occr.ocgov.com.

By order of the Board of Supervisors of the County of Orange,

	Susan Novak Clerk of the Board of Supervisors of Orange County, California
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Date:	