

**VALLEY OF THE MOON WATER DISTRICT
SONOMA, CALIFORNIA**

ADDENDUM NO. 2

DATE OF ISSUE: 8 JULY 2026

**Contract Documents for
Altimira Middle School Fire Flow Improvement Project**

To: ALL HOLDERS OF CONTRACT DOCUMENT FOR THE ABOVE REFERENCED PROJECT.

This Addendum forms a part of the Contract Documents and modifies the original Contract Bidding Documents dated June 2026.

Acknowledge receipt of this Addendum on page D-4 of the Bid Section within the Specifications. Failure to do so may subject the prospective bidder to disqualification.

This Addendum consists of Addendum Item 2.01-2.09, which provides additional information for the project. All prospective bidders for the above referenced project are to be aware that the following changes, additions, and/or clarifications shall be included as an integral part of the Contract Documents for the above referenced project, and they are bound by all conditions set forth therein.

Item No.	Bid Document Sheet No. or Section No.	Description of Change or Clarification
2.01	Mandatory Pre-Bid Meeting Minutes and Sign-In Sheet (Attached)	Sign-in Sheet and Meeting Minutes, including responses to questions, from the mandatory pre-bid meeting held on 29 June 2026.
2.02	Contractor Scheduled Site Visit Meeting Minutes and Sign-in Sheet with additional signature (Attached)	Sign-in Sheet and Meeting Minutes, including responses to questions, for the contractor scheduled site visit held on 7 July 2026.

Item No.	Bid Document Sheet No. or Section No.	Description of Change or Clarification
2.03	01 04 00	Paragraph F of Section 01 04 00 1.10 F changed as follows: “If reference standards or manufacturer’s instructions contain provisions that would alter or are at variance with relationships between the parties to the Contract set forth in the Contract Documents, the provisions in the Contract Document shall take precedence. the Contractor shall notify the Owner and Engineer immediately and prior to installation to confirm provisions and ensure warranty is not voided. See General Stipulations.”
2.04	33 13 00	Section 2.02 A. General 1. paragraph changed to the following: “PVC water mains 12” in diameter or less shall conform to the applicable requirements of ANSI/AWWA C900 for class 305 pipe having a dimension ratio (DR) of 14 14, unless specified otherwise on the Contract Drawings, and a ductile iron pipe equivalent outside diameter. Pipe shall be NSF-61 approved for potable water use.”
2.05	Specification Section 33 14 20 Standard Detail 1A & 1B on Sheet C-16 of the Contract Drawings	Section 2.07 A. Replaced with the following: “Service saddles shall be Mueller BR2B Series Service Saddles with Double Straps, or equal, for DI Pipe, sized for the exact outside diameter of the pipes on which they will be installed. Service saddles shall be Mueller BR2S Series Service Saddles with Double Straps, or equal, for PVC Pipe, sized for the exact outside diameter of the pipes on which they will be installed.” Standard Detail 1A & 1B on Sheet C-16 changes are as follows: Service saddle is changed to Mueller BR2B Series Service Saddles with Double Straps for DI Pipe or BR2S Series Service Saddles with Double Straps for PVC Pipe.

Item No.	Bid Document Sheet No. or Section No.	Description of Change or Clarification
2.06	Specification Section "B" – NOTICE TO BIDDERS Specification Section "C" – INFORMATION AND INSTRUCTIONS TO BIDDERS	Section "B" has been revised as follows: • Bids will be received on or before 2:00 PM on July 27th, 2026. • Mandatory pre-bid meetings will be held on June 29th, 2026 at 1:00 PM and July 20th, 2026 at 9:00 AM. • The deadline to schedule a site visit is July 17th, 2026 by 5:00 PM. • Contractors must attend one of the mandatory pre-bid meetings or schedule a site visit with the District for the Contractor's Bid to be accepted. • Answers to significant questions received by July 20th, 2026 by 4:00 PM will be distributed in a final Addendum by July 22nd, 2026 at 5:00 PM. Section "C" SITE TOUR LIMITATIONS has been revised as follows: • Mandatory pre-bid meetings will be held on June 29th, 2026, at 1:00 PM and July 20th, 2026 at 9:00 AM. • The deadline to schedule a site visit is July 17th, 2026 by 5:00 PM. • Contractors must attend one of the mandatory pre-bid meetings or schedule a site visit with the District for the Contractor's Bid to be accepted. • Answers to significant questions received by July 20th, 2026 by 4:00 PM will be distributed in a final Addendum by July 22nd, 2026 at 5:00 PM. See attached revised Section "B" and "C" which supersedes and replaces the prior version in its entirety.

Item No.	Bid Document Sheet No. or Section No.	Description of Change or Clarification
2.07	Specification Section "D" – BID	Section "D" BID has been revised as follows: - Deleted "without additive bid items" from the total bid row in the construction bid table and deleted the last two sentences from the paragraph immediately following the construction bid table. - Replaced Section "D" - "EXPERIENCE QUALIFICATIONS". See attached revised Section "D" which supersedes and replaces the prior version in its entirety.
2.08	Specification Section "G" – DETAILED SPECIFICATIONS	Section G-6 – Inspection and Meetings G6-01 – Pre-Bid Meeting changed as follows: A. Mandatory pre-bid meetings will be held on June 29th, 2026 at 1:00 PM and on July 20th, 2026 at 9:00 AM to discuss site-specific project requirements as referenced in Section B – Notice to bidders. B. Attendance at one of the pre-bid meetings by prospective bidders is mandatory unless the Contractor schedules a site visit with District personnel by July 17th, 2026 by 5:00 PM.

Item No.	Bid Document Sheet No. or Section No.	Description of Change or Clarification
2.09	Detailed Specifications Section G-8	Section G-8 – changes summarized as follows: • Removed “temporary” from “Temporary replacement of concrete curb, gutter, sidewalk” to bid item descriptions for Bid Items No. 5, 7-12, Bid Items No. 30 & 31, Bid Items No. 32, Bid Items No. 38-41, Bid Item 42, and Bid Items No. 43-48. • Fixed minor typographical errors. • Corrected note for Bid Items No. 5, 7-12, Bid Items No. 6, Bid Items No. 13-22, & 27-29, and Bid Items No. 23-26. “(Note: gate valves associated with the fire hydrant assembly are not included under this Bid Item and will be paid under Bid Item 30 or 31). See attached revised Section G-8 which supersedes and replaces the prior version in its entirety. Note that asphalt paving will be paid under bid items No. 59 & 60.

ENGINEER OF RECORD



Jonathan P.N. Sutter, P.E.



P R E - B I D M E E T I N G M I N U T E S

Altimira Middle School Fire Flow Improvement Project Valley of the Moon Water District

Meeting Date and Time:

29 June 2026 at 1:00 PM

Meeting Location:

19039 Bay Street
Sonoma, CA 95476

The meeting summary below has been prepared by EKI Environment & Water, Inc. (EKI) based on the best recollections of Jordan Gans and Srishti Hazra. If there are any discrepancies, please inform Jordan Gans at jgans@ekiconsult.com. Meeting notes are shown in blue.

Attendees

Attendee		Company
X	Matt Fullner	Valley of the Moon Water District (VOMWD)
X	Clayton Church	VOMWD
X	Jordan Gans	EKI Environment & Water, Inc. (EKI)
X	Srishti Hazra	EKI

For List of contractors see attached sign-in sheet.

Welcome

- 1) Introductions
 - a. Matt Fullner – General Manager Valley of the Moon Water District (VOMWD)
 - b. Clayton Church – Water Systems Manager (VOMWD)
 - c. Jordan Gans – Project Engineer (EKI)
 - d. Srishti Hazra – Engineer (EKI)
- 2) Sign-in sheet
 - a. Pre-bid meeting is mandatory
 - i. EKI noted that this meeting is a mandatory pre-bid meeting and only bids from companies present at one of the pre-bid meetings will be accepted, unless Contractors have scheduled a site visit with the District. See attached sign-in sheet.

Project Description and Scope of Work:

- 1) The Project includes:
 - a. Installation of approximately 5,220 linear feet (LF) of 12-inch, 10-inch, 8-inch, and 6-inch polyvinyl chloride (PVC) pipe by open trench construction.

P R E - B I D M E E T I N G M I N U T E S

Altimira Middle School Fire Flow Improvement Project Valley of the Moon Water District

- b. Installation of approximately 18 LF of 12-inch Ductile Iron pipe (DIP) water main by open trench construction.
- c. Installation of two preassembled PRV stations.
- d. Installation of six fire hydrant assemblies.
- e. Installation of water service lines and reconnection of water services.
- f. Installation of valves and other appurtenances.
- g. Abandonment of existing water facilities.
- h. Connection of the new water main to existing 12-inch, 10-inch, 8-inch, and 6-inch asbestos cement pipe (ACP), and existing 6-inch PVC water lines.
- i. Surface restoration.

Key Project Considerations:

1) Site and schedule constraints

- a. All construction activities shall be confined to the limits of work and the public rights-of-way.
 - i. Contractor shall survey and stake pipeline alignment and limits of work on Hanna Center Property prior to construction.
 - 1. District to provide all coordinates for staking.
 - ii. Sequence of work shall be performed as approved by the County, District, and Engineer, and to minimize shutdown time and impacts to Arnold Drive traffic and Altimira Middle School.
 - iii. Altimira Middle School year calendar starts August 17th 2026 to June 3rd 2027 and the school day generally is from 8:45 AM till 2:55 PM.

2) Hanna Center

- a. The District has an easement on the Hanna Center Property for which construction activities will need to be contained as shown on the Contract Drawings (Sheet 12 and 13).
 - i. The District clarified that they are in the process of finalizing the easements with the Hanna Center. For the purpose of bidding, the Contractor can assume that all easements will be finalized as shown on the Contract Documents.
- b. Landscaping and fencing shall be restored to original condition.

3) Traffic Management

- a. Traffic control plan shall be approved by the County before work begins.

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Altimira Middle School Fire Flow Improvement Project Valley of the Moon Water District

- 4) Sonoma County Paving Requirements
 - a. Requires Full Depth Final Asphalt Paving and Grind and Overlay Final Asphalt Paving along Arnold Drive (Detail 219A on Sheet C-17 of Drawings).

Bid and Award Information:

- 1) Bid Documents may be reviewed and downloaded on the District's website:
<https://www.vomwd.org/bids>
- 2) Addendum:
 - a. Addendum 1 has been posted on the website.
 - b. Deadline for questions is July 2nd by 4 pm. Questions after this date will not be accepted.
 - i. [Deadline for questions has been revised to July 20th, 2026 by 4:00 PM. See Addendum 2 Item No. 2.06.](#)
 - c. Final Addendum will be issued July 8th by 5 pm on the District's website. All addenda must be acknowledged on page D-4 of the Specifications.
 - i. [Final Addendum has been revised to July 22nd, 2026 by 5:00 PM. See Addendum 2 Item No. 2.06.](#)
- 3) Bid opening: 14 July 2026 at 2:00 PM – [Bid Opening has been revised to July 27th, 2026 at 2:00 PM.](#)
 - a. Deliver Bids to:

Physical Address:
19039 Bay Street
Sonoma, CA 95476

Mailed bids:
Valley of the Moon Water District
P.O. Box 280
El Verano, CA 95433-0280
 - b. Bids can be delivered by mail, FedEx, or other delivery service, or dropped off at District's office.
 - c. Bids will be publicly opened, examined, and declared on 14 July 2026 at 2:00 PM and considered by the Board of Directors at its next meeting.
 - i. [Bid Opening has been revised to July 27th, 2026 at 2:00 PM.](#)
- 4) Bid Bond: 10% of total amount of proposal (Information For and Instructions to Bidders, Page C-3)

P R E - B I D M E E T I N G M I N U T E S

Altimira Middle School Fire Flow Improvement Project Valley of the Moon Water District

5) Project Schedule:

- a. Final Completion: 250 calendar days from the effective date of the Notice to Proceed.

Questions:

1) Have there been any initial talks with the County about traffic control plans?

- a. The County is aware of the Project, but there have not been any formal discussions regarding traffic control for the Project. It is the Contractors responsibility to develop, submit, and obtain an approved traffic control plan from the County as part of the encroachment permit.

2) Is there any staging for the Project?

- a. There is no established staging for the Project, however, Hanna Center has indicated to the District that the Contractor should reach out directly if they would like to use the field by the roundabout as a staging and laydown area. This area has been used by PG&E and others in the past, but the District makes no guarantees and it will be the Contractor's responsibility to establish an agreement with Hanna Center directly.

3) Is the 250 calendar day requirement due to avoiding the rain in the winter months?

- a. The 250 calendar days is to avoid conflicts with County Road Improvement Projects which are not expected to impact the Project in the given Project completion days.

4) Is there an expected construction start date for the project?

- a. The Contract is expected to be awarded at the District's August 4th, 2026 Regular Board Meeting and it is anticipated the notice to proceed (NTP) will be issued by the end of August 2026.

5) Has the county already reviewed the plans?

- a. The County is aware of the project but has not formally reviewed or provided comments to the Contract Documents.

6) Is there a specific email or person to send questions to?

- a. As listed in the Section "B" NOTICE TO BIDDERS on Page B-1 of the Specifications, questions shall be submitted in writing to the following email address:
customerservice@vomwd.com.

7) Will VOMWD have professional surveying for staking out the easement?

- a. The CAD files will be provided to the Contractor, but it is the Contractor's responsibility to hire a professional surveyor to stake out the Project not in the ROW.

8) What happens if Hanna Center does not agree to the easement?

- a. For the purposes of bidding the Contractor can assume that all easements are finalized as shown in the Contract Documents.

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Altimira Middle School Fire Flow Improvement Project Valley of the Moon Water District

9) Is fencing restoration and trimming/removal of trees, vegetation, etc. included as a bid item or is it an incidental cost?

- a. Fencing and signage restoration, tree or vegetation trimming or removal, or any other incidental work needed to furnish and install the pipeline is included in the unit cost of the Bid Items 5, 7-12 and bid Item No. 6 as described in the Specifications under the pipeline bid item.

10) Does the District have a plan or preference for testing sections of the pipe?

- a. The District will work with the Contractor to determine phasing and testing plan as part of the required submittals and per the Specifications.

11) How will inspections work?

- a. A District inspector will be onsite during the Project. The Contractor is responsible for testing as outlined in the Specifications.

12) Is there sidewalk replacement?

- a. Concrete and sidewalks repair/replacement is required on this Project and is included in the bid items descriptions in the Specifications. See Addendum 2 Item No. 2.09.

13) Was a geotechnical report done?

- a. There is no geotechnical report done for this Project.

14) Will CAD files be provided?

- a. CAD files will be provided to the awarded Contractor for construction staking.

Project Site Visit

- 1) The project site visit started at Altimira Middle School to view the location of the hydrant connection and assess traffic at this time of day (~1:30 PM) without school in session. The visit proceeded to the intersection of Agua Caliente Road West and Summer Meadow Lane by Clanton Road to assess traffic conditions at the Roundabout at Arnold Drive and Agua Caliente Road West and the potential staging area on Hanna Center's property.

Adjourn

PRE-BID MEETING

Altimira Middle School Fire Flow Improvement Project

Valley of the Moon Water District

29 June 2026 at 1:00 PM

No.	NAME	COMPANY	PHONE	E-MAIL	BIDDING AS PRIME CONTRACTOR? (Yes or No)
1	Doug Hickey	101 Builders, INC	408-842-3355	DeBBY@101BuildersInc.com	YES
2	KEVIN HEDDY	ARGONAUT CONSTRUCTORS	(707) 542-4862	Estimating@ARGONAUT KHEDDY@CONSTRUCTORS.COM	YES
3	Dan Whaley	Marshall Brothers Ent.	925-989-9936	dan@marshallbrothers.com	YES
4	Brandon Botteri	Next Generation of Builders	(707) 494-3154	Bids@NGBuilders-LLC	YES
5	MICHAEL LYDON	TERRACON CONSTRUCTORS	707-433-0323	mlydon@terraconconstructors.com	YES
6	Vincent Torretta	Carone & Company	925-602-8800	estimating@caroneandcompanyinc.com	YES
7	Tyler Pignaz	TAP Excavation	(707) 535-9889	Tyler@TAPExcavation.com	NO
8					
9					
10					
11					
12					
13					

CONTRACTOR SITE VISIT MEETING MINUTES

Altimira Middle School Fire Flow Improvement Project Valley of the Moon Water District

Meeting Date and Time:

7 July 2026 at 8:00 AM

Meeting Location:

19039 Bay Street
Sonoma, CA 95476

The meeting summary below has been prepared by EKI Environment & Water, Inc. (EKI) based on the best recollections of Matt Fullner and Clayton Church. If there are any discrepancies, please inform Jordan Gans at jgans@ekiconsult.com. Meeting notes are shown in blue.

Attendees

Attendee		Company
X	Matt Fullner	Valley of the Moon Water District (VOMWD)
X	Clayton Church	VOMWD
X	Jon Serres	Serres Corporation

For List of contractors see attached sign-in sheet.

Welcome

- 1) Introductions
 - a. [Matt Fullner – General Manager Valley of the Moon Water District \(VOMWD\)](#)
 - b. [Clayton Church – Water Systems Manager \(VOMWD\)](#)
- 2) Sign-in sheet
 - a. [See attached sign-in sheet.](#)

Project Description and Scope of Work:

- 1) The Project includes:
 - a. Installation of approximately 5,220 linear feet (LF) of 12-inch, 10-inch, 8-inch, and 6-inch polyvinyl chloride (PVC) pipe by open trench construction.
 - b. Installation of approximately 18 LF of 12-inch Ductile Iron pipe (DIP) water main by open trench construction.
 - c. Installation of two preassembled PRV stations.
 - d. Installation of six fire hydrant assemblies.
 - e. Installation of water service lines and reconnection of water services.
 - f. Installation of valves and other appurtenances.
 - g. Abandonment of existing water facilities.

CONTRACTOR SITE VISIT MEETING MINUTES

Altimira Middle School Fire Flow Improvement Project Valley of the Moon Water District

- h. Connection of the new water main to existing 12-inch, 10-inch, 8-inch, and 6-inch asbestos cement pipe (ACP), and existing 6-inch PVC water lines.
- i. Surface restoration.

Key Project Considerations:

- 1) Site and schedule constraints
 - a. All construction activities shall be confined to the limits of work and the public rights-of-way.
 - i. Contractor shall survey and stake pipeline alignment and limits of work on Hanna Center Property prior to construction.
 1. District to provide all coordinates for staking.
 - ii. Sequence of work shall be performed as approved by the County, District, and Engineer, and to minimize shutdown time and impacts to Arnold Drive traffic and Altimira Middle School.
 - iii. Altimira Middle School year calendar starts August 17th 2026 to June 3rd 2027 and the school day generally is from 8:45 AM till 2:55 PM.
- 2) Hanna Center
 - a. The District has an easement on the Hanna Center Property for which construction activities will need to be contained as shown on the Contract Drawings (Sheet 12 and 13).
 - b. Landscaping and fencing shall be restored to original condition.
- 3) Traffic Management
 - a. Traffic control plan shall be approved by the County before work begins.
- 4) Sonoma County Paving Requirements
 - a. Requires Full Depth Final Asphalt Paving and Grind and Overlay Final Asphalt Paving along Arnold Drive (Detail 219A on Sheet C-17 of Drawings).

Bid and Award Information:

- 1) Bid Documents may be reviewed and downloaded on the District's website:
<https://www.vomwd.org/bids>
- 2) Addendum:
 - a. Addendum 1 has been posted on the website.
 - b. Deadline for questions is July 2nd by 4 pm. Questions after this date will not be accepted.
 - i. [Deadline for questions has been revised to July 20th, 2026 by 4:00 PM. See Addendum 2 Item No. 2.06.](#)

CONTRACTOR SITE VISIT MEETING MINUTES

Altimira Middle School Fire Flow Improvement Project Valley of the Moon Water District

- c. Final Addendum will be issued July 8th by 5 pm on the District's website. All addenda must be acknowledged on page D-4 of the Specifications.
 - i. [Final Addendum has been revised to July 22nd, 2026 by 5:00 PM. See Addendum 2 Item No. 2.06.](#)
- 3) Bid opening: 14 July 2026 at 2:00 PM - [Bid Opening has been revised to July 27th, 2026 at 2:00 PM.](#)
 - a. Deliver Bids to:

Physical Address:
19039 Bay Street
Sonoma, CA 95476

Mailed bids:
Valley of the Moon Water District
P.O. Box 280
El Verano, CA 95433-0280
 - b. Bids can be delivered by mail, FedEx, or other delivery service, or dropped off at District's office.
 - c. Bids will be publicly opened, examined, and declared on 14 July 2026 at 2:00 PM and considered by the Board of Directors at its next meeting.
 - i. [Bid Opening has been revised to July 27th, 2026 at 2:00 PM. See Addendum 2 Item No. 2.06.](#)
- 4) Bid Bond: 10% of total amount of proposal (Information For and Instructions to Bidders, Page C-3)
- 5) Project Schedule:
 - a. Final Completion: 250 calendar days from the effective date of the Notice to Proceed.

Questions:

- 1) [What are the requirements for haul-off of native soil?](#)
 - a. [The contractor is responsible for disposal/recycling/off haul of materials off-site as described in Section G-8 of the Specifications.](#)

Project Site Visit

- 1) [The pre-bid meeting did not include a Project site visit, due to the contractor's familiarity with the area, the traffic, the roundabout and the possible staging area on the Hanna property across from Summer Meadow Lane on Agua Caliente Road. Instead, site conditions were discussed at the District's Office.](#)

CONTRACTOR SITE VISIT MEETING MINUTES

Altimira Middle School Fire Flow Improvement Project
Valley of the Moon Water District

Adjourn

PRE-BID MEETING
Altimira Middle School Fire Flow Improvement Project

Valley of the Moon Water District

29 June 2026 at 1:00 PM

No.	NAME	COMPANY	PHONE	E-MAIL	BIDDING AS PRIME CONTRACTOR? (Yes or No)
1	DOUG HARVEY	101 BUILDERS, INC.	408-842-3353	DEBBY@101BUILDERSINC.COM	YES
2	KEVIN HEDDY	ARGONAUT CONSTRUCTORS	707-542-4862	ESTIMATINGKHEDDY@ARGONAUTCONSTRUCTORS.COM	YES
3	DAN WHALEY	MARSHALL BROTHERS	925-449-4020	DAN@MARSHALLBROTHERS.COM	YES
4	BRANDON BOTTERI	NEXT GENERATION OF BUILDERS	707-494-3159	BIDS@NGBUILDERS.LLC	YES
5	MICHAEL LYDON	TERRACON CONSTRUCTORS	707-433-0323	MLGDON@TERRACONCONSTRUCTORS.COM	YES
6	VINCENT TORRERRA	CARONE & COMPANY	925-602-8800	ESTIMATING@CARONEANDCOMPANYINC.COM	YES
7	TYLER PIGNAZ	TAP EXCAVATION	707-535-9889	TYLER@TAPEXCAVATION.COM	NO
8	JOHN SERRES	SERRES CORP	707 9966776	JMS@SERRESCORP.COM	YES /
9					
10					
11					
12					

7-7-26
 MR →

SECTION "B"

NOTICE TO BIDDERS

ALTIMIRA MIDDLE SCHOOL FIRE FLOW IMPROVEMENT PROJECT
JUNE 2026
VALLEY OF THE MOON WATER DISTRICT
SONOMA COUNTY, CALIFORNIA

The Valley of the Moon Water District, El Verano, California will receive sealed Bids for furnishing all materials, equipment, plant and labor and constructing completely the improvements described below, at the District's office located at 19039 Bay Street, Sonoma, CA, 95476 on or before 2:00 PM on July 27th, 2026. The physical address for parcel delivery is as shown above. Mailed bids shall be addressed to Valley of the Moon Water District, P.O. Box 280, El Verano, CA 95433-0280 and must be received at the District office on or before 2:00 PM on July 27th, 2026. Bids will be publicly opened, examined and declared on said day and hour and referred to and considered by the Board of Directors, at its next meeting. Bids shall be endorsed on the outside of the sealed containers as follows:

ALTIMIRA MIDDLE SCHOOL FIRE FLOW IMPROVEMENT PROJECT
JUNE 2026
VALLEY OF THE MOON WATER DISTRICT
SONOMA COUNTY, CALIFORNIA

By _____
Bidder

Bids shall be submitted on the Bid Forms included in the Contract documents without removal therefrom.

Mandatory pre-bid meetings will be held on June 29th, 2026 at 1:00 PM and July 20th, 2026 at 9:00 AM beginning at the District's office located at 19039 Bay Street, Sonoma, CA, 95476. If a Contractor is unable to attend the pre-bid meeting, they may schedule a site visit with District personnel by contacting the District at the following email address: customerservice@vomwd.com with your name, address, phone, fax, and email address. The deadline to schedule a site visit is July 17th, 2026 by 5:00 PM. Contractors must attend one of the mandatory pre-bid meetings or schedule a site visit with the District for the Contractors Bid to be accepted. However, no allowance will be made for any unfavorable conditions or events which might have been foreseen from a thorough examination of the site by Contractor. Answers to significant questions received by July 20th, 2026 by 4:00 PM will be distributed in a final Addendum by July 22nd, 2026 at 5:00 PM. These questions shall be submitted in writing to the following email address: customerservice@vomwd.com with your name, address, phone, fax, and email address.

Each bid shall conform and be responsive to this invitation and the specifications and all other documents comprising the pertinent contract documents. The bid documents may be reviewed at no cost through the District's website at <https://www.vomwd.org/bids>. If you wish to receive any

possible future addenda for this project, please email customerservice@vomwd.com with your name, address, phone, fax, and email address.

Each bid shall be accompanied by a certified or cashier's check payable to the Valley of the Moon Water District, or a satisfactory bid bond in favor of the Valley of the Moon Water District, executed by the bidder as principal, and a satisfactory surety company as surety, in an amount not less than 10% of the maximum amount of the bid. The check or bid bond shall be given as a guarantee that the bidder shall execute the contract, if awarded to contractor, in conformity with the contract documents and shall provide the statutory performance bond and labor and material bond for 100% of the contract price, conditioned upon the faithful performance of said contract, said bonds to be provided within ten (10) days after notification of the award of the contract to the bidder.

The work to be performed under this contract consists of the installation of approximately 5,220 LF of 12", 10", 8" and 6" PVC pipe and 18 LF of 12" DIP Pipe, PRVs, fire hydrant assemblies, replacement of water meters, reconnections to the existing pipeline, and abandonment of existing facilities. The work will include, but is not limited to site preparation, installation of piping, valving and related appurtenances, and/or other work as necessary to complete the project as described in the Plans and Specifications.

Pursuant to Section 1720 et seq. and 1770 et seq., of the Labor Code of the State of California, the successful bidder shall pay not less than the prevailing rate of per diem wages as determined by the Directors of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the District's office located at 19039 Bay Street, Sonoma, CA, where copies will be made available during normal working hours to any interested party on request, or Bidders may obtain the current prevailing rate of per diem wages via the Internet at www.dir.ca.gov/DLSR/ to which reference is hereby made for further particulars. Said prevailing rate of per diem wages shall be made available to any interested party on request. The successful bidder shall post a copy of such determinations at the job site.

Notice is further given that pursuant to Section 22300 of the California Public Contract Code, Contractor is permitted to substitute securities for any monies withheld by the District to ensure performance under a contract. At the request and expense of Contractor, securities in the fair market value equivalent to the amount withheld, and meeting the requirements of said Public Contract Code Section 22300, shall be deposited with the District, or with a State or Federally chartered bank as the escrow agent, who shall then pay such monies to Contractor. Contractor shall have the obligation of ensuring that such securities deposited are sufficient so as to maintain, in total fair market value, an amount equal to the cash amount of the sums to be withheld under the Contract. If, upon written notice from the District, or from the appropriate escrow agent, indicating that the fair market value of the securities has dropped below the dollar amount of moneys to be withheld by the District to ensure performance, Contractor shall, within five (5) days of the date of such notice, post additional securities as necessary to ensure that the total fair market value of all such securities held by the District, or in escrow, is equivalent to the amount of money to be withheld by the District under the Contract. Upon satisfactory completion of the contract, the securities shall be returned to Contractor. Securities eligible for investment shall include those listed in Section 16430 of the California Government Code or bank or savings and loan certificates

of deposit. Contractor shall be the beneficial holder of any securities substituted for monies withheld and shall receive any interest thereon. Any Contractor wishing to exercise its option to substitute securities shall give notice in writing to District, and shall thereafter execute an escrow agreement in a form to be provided by the District.

Said Board of Directors reserves the right to reject any or all bids and to determine which bid is the lowest responsive bid of a responsible bidder. The Board of Directors also reserves the right to waive any informalities not material to cost of performance in the said bids or bids. The low bid will be based on the total bid.

No bidder may withdraw their bid for a period of sixty (60) days after the date set for the opening of bids except as provided by law and described in INFORMATION FOR AND INSTRUCTIONS TO BIDDERS.

DATED: This _____ day of _____, 2026

Valley of the Moon Water District, a Public
Corporation of the State of California

By _____

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SECTION "C"

INFORMATION FOR AND INSTRUCTIONS TO BIDDERS

ALTIMIRA MIDDLE SCHOOL FIRE FLOW IMPROVEMENT PROJECT

JUNE 2026

VALLEY OF THE MOON WATER DISTRICT

SONOMA COUNTY, CALIFORNIA

LOCATION AND EXTENT OF WORK

The project is located within the County of Sonoma from 17092 Arnold Dr, Sonoma, CA 95476 to 17689 Arnold Dr, Sonoma CA 95476, at 38°19'17"N 122°30'09"W and 38°18'36"N 122°29'51"W.

The work to be performed under this contract consists of the installation of approximately 5,220 LF of 12", 10", 8" and 6" PVC pipe and 18 LF of 12" DIP pipe, PRVs, fire hydrant assemblies, replacement of water meters, reconnections to the existing pipeline, and abandonment of existing facilities. The work will include, but is not limited to site preparation, installation of piping, valving and related appurtenances, abandonment of existing water facilities, site restoration, and/or other work as necessary to complete the project as described in the Plans and Specifications.

CONDITION OF BID

All Bids must be made on the blank Form of Bid prepared by the District without removal from the bound Contract Documents and must give the unit price of each item and the unit price extended to total, opposite each of the items which are called for in the Form of Bid.

The District reserves the right to reject any or all Bids or to accept any Bid if it considers it to be of advantage to do so. The District further reserves the right to increase or decrease the amount of any class or portion of the work. The District also reserves the right to waive any informalities not material to cost of performance in said Bids or Bids.

The price or prices bid must include all work and all materials of every kind or class as specified or shown on the Drawings or reasonably understood as included in a Contract of this nature. The Bidder must consider the cost of all such work and materials, do all the work involved in executing the Contract in a satisfactory and workmanlike manner, and allow for all such costs under whatever items they consider appropriate. It is the desire of the District to secure a complete and proper performance of the Contract, and Bidders must make their Bids with this understanding, and the prices bid must fully recognize this requirement. Consistent with this paragraph, all Bidders are hereby expressly warned that they must expect to furnish equipment which shall exactly fulfill the requirements of the Specifications and comply with the details shown on the Drawings.

The Bid must be signed by the Bidder with its business address. In signing the Bid, the Bidder shall give the individual as well as the firm or corporate name, as hereinafter provided for in the Bid. Bidders are warned against making erasures or alterations of any kind. Bids, which contain

omissions, erasures, conditions, alterations, or additions, not called for, additional Bids or irregularities of any kind may be rejected as not responsive to this invitation to bid.

BIDDERS ABILITY

Each Bidder must be skilled and regularly engaged in the general class or type of work called for under this Contract. It is the intention of the District to award the Contract only to a bidder who has the requisite experience and ability in this class of work, and has sufficient capital, facilities, and plant to enable them to prosecute it successfully and promptly and to complete it within the time named in the Contract. The Bidder is required to establish to the satisfaction of the District the reliability and responsibility of the persons or entities proposed to furnish and perform the work described by submitting the form entitled EXPERIENCE QUALIFICATIONS. In determining the degree of responsibility to be credited to a Bidder, the District will weigh any definite evidence that the Bidder or personnel guaranteed to be employed in responsible charge of performance of the Contract has satisfactorily performed other contracts of like nature and magnitude or comparable difficulty at similar rates of progress. Bidders must submit such evidence with their Bids.

SITE TOUR LIMITATIONS

Mandatory pre-bid meetings will be held on June 29th, 2026, at 1:00 PM and July 20th, 2026 at 9:00 AM, beginning at the District office located at 19039 Bay Street, Sonoma, CA, 95476. If a Contractor is unable to attend the pre-bid meeting, they may schedule a site visit with District personnel by contacting the District at the following email address: customerservice@vomwd.com with your name, address, phone, fax, and email address; The deadline to schedule a site visit is July 17th, 2026 by 5:00 PM. Contractors must attend one of the mandatory pre-bid meetings or schedule a site visit with the District for the Contractor's Bid to be accepted. Bidders are required to inspect the site of the work to satisfy themselves by personal examination, or by such other means as they may prefer, of the location of the proposed work and of the actual conditions, including subsurface of and at the site of work, and are required to attend the tour. If, during the course of its examination, a bidder finds facts or conditions which appear to be in conflict with the letter or spirit of the bidding documents, the bidder may apply to the District, in writing, for additional information and explanation before submitting its bid.

Answers to significant questions received by July 20th, 2026 by 4:00 PM will be distributed in a final Addendum by July 22nd, 2026 at 5:00 PM. However, the information provided by the District is not intended to be a substitute for, or a supplement to, the independent verification by the bidder to the extent such independent investigation of site conditions is deemed necessary or desirable by the bidder.

Submission of a bid by the bidder shall constitute conclusive evidence that, if awarded the Contract, it has relied and is relying on its own examination of (1) the site of the work, (2) access to the site, (3) all other data and matters requisite to the fulfillment of the work and on its own knowledge of existing facilities on and in the vicinity of the site of the work to be constructed under the Contract, (4) the conditions to be encountered, (5) the character, quality and scope of the

proposed work, (6) the quality and quantity of the materials to be furnished, and (7) the requirements of the bid, the drawings, the specifications, and the other Contract Documents.

BID GUARANTY

Each Bid must be accompanied by a certified check, a cashier's check or Bidder's Bond in the amount of Ten percent (10%) of the amount bid.

No Bid will be considered unless such cashier's or certified check or Bidder's Bond is enclosed therewith. Any Bidder's Bond shall contain provisions of forfeiture providing for the Bidder to enter into a written contract in the prescribed form, in accordance with the bid, and file two bonds with the District, one to guarantee faithful performance, and the other to guarantee payment for labor and materials as required by law, and provide certificate of insurance coverage required by these Contract Documents.

All such certified checks, cashier's checks, or Bidder's Bonds must be made payable to the Valley of the Moon Water District and must be satisfactory to the Board. The Bid Guaranties of all except the three lowest Bidders will be returned on demand as soon as the Bids are canvassed. The Guaranties of the three lowest Bidders will be held until the execution of the Contract and the furnishing of the required bonds, after which they will be returned on demand.

Surety companies executing Bid Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state of California (must be admitted as a surety in California). Surety companies must agree 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 District may accept such Bid; and said Surety does hereby waive notice of any such extension.

Failure or refusal to enter into a Contract as herein provided or to conform to any of the stipulated requirements in connection therewith shall be just cause for annulment of the award and the forfeiture of the Bid Guaranty. If the successful bidder refuses or fails to execute the Agreement, the District may award the contract to the second lowest responsible bidder. If the second lowest responsible bidder refuses or fails to execute the Agreement, the District may award the contract to the third lowest responsible bidder. On the failure or refusal of such second or third lowest bidder to execute the Agreement, such bidder's guarantees shall be likewise forfeited to the District. The Work may then be re-advertised.

TIME ALLOWED FOR SIGNING THE CONTRACT

The successful Bidder will be allowed fourteen (14) calendar days after the mailing date of the notice that the Contract has been awarded to them by the District and that the Contract is ready for signature within which to deliver to the District the Contract with their signature affixed thereto, together with the prescribed Guaranty Bonds.

FAITHFUL PERFORMANCE BOND

As a part of the execution of the Contract, Contractor shall furnish a Bond of a Surety Company acceptable to the Board for the Faithful Performance of the work under the Contract in a sum equal to one hundred percent (100%) of the total contract price.

MATERIAL AND LABOR BOND

As a part of the execution of the Contract, Contractor shall furnish a Bond of a Surety Company acceptable to the Board, in the sum of not less than one hundred percent (100%) of the total price as set forth in the Agreement, for the payment in full of all persons, companies, or corporations who perform labor upon or furnish materials to be used in the work under the Contract, in accordance with the provisions of Sections 9550 to 9566, inclusive, of the Civil Code of the State of California, and any acts amendatory thereof, and shall by its terms inure to the benefit of all persons, companies, or corporations entitled to serve a stop notice under Section 9100 of the Civil Code of the State of California.

MAINTENANCE BOND

A maintenance bond in the amount of 25 percent (25%) of the Contract price with a corporate surety approved by the District will be required. Such bond shall be provided before final payment is made to Contractor and shall guarantee the repair of all damage due to faulty materials or workmanship provided or performed by Contractor. This guarantee shall remain in effect for a period of one year after the date of final acceptance of the job by the District.

NOTICE TO PROCEED, PROSECUTION, AND DATE OF COMPLETION

District shall issue the Notice to Proceed thirty (30) calendar days after the Notice of Award. Contractor shall begin work within 14 calendar days after official notice by the District to proceed with the work. All work on the project shall be completed within two hundred and fifty (250) calendar days from the date of the Notice to Proceed. All warranties and maintenance requirements shall be completed from the date of final acceptance of the project by the District.

LIQUIDATED DAMAGES FOR DELAY

Time is of the essence in the performance of this Contract. It is agreed by the parties to the Contract that time is of the essence in the completion of this Work, and that in case the work under this Contract is not completed within the number of days specified, as modified by extensions of time granted by the District, damage will be sustained by the District. Contractor and District agree that a reasonable amount of damages for late completion is Five Hundred Dollars (\$500.00) per day for the first seven (7) calendar days starting the first day following the current contract completion date. Damages for late completion shall increase to One Thousand Dollars (\$1,000) per day beginning the eighth calendar day following the current contract completion date, and for every calendar day thereafter during which the work remains uncompleted. Contractor agrees to pay these sums as damages within thirty (30) days of incurrence and agrees that they are not imposed as a penalty. There shall be no additional compensation for early completion.

ADDENDUM

Every interpretation of the Specifications, changes, additions, or corrections will be in the form of an addendum to the Contract Documents and when issued will be on file at the office of Engineer before Bids are opened. In addition, all addenda will be sent to each person holding Contract Documents, but it shall be the Bidder's responsibility to make inquiry as to the addenda issued. All such addenda shall become part of the Contract Documents. Each bid shall include specific acknowledgment in the space provided of receipt of all Addenda issued during the bidding period. Failure to so acknowledge may result in the bid being rejected as not responsive and all Bidders shall be bound by such addenda whether or not received by the Bidders.

SUBCONTRACTORS

In accordance with California Public Contract Code section 4100 et seq., each Bidder, in the Bid shall set forth: (1) The name and location of the place of business of each subcontractor who will perform work or labor or render services to Contractor in or about the construction of the work, or improvement, or a subcontractor licensed by the State of California who, under subcontract to the prime contractor, specially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the Plans and Specifications, in an amount in excess of one half of 1 percent of Contractor's total bid, and (2) The portion of the work which will be done by each subcontractor. In accordance with Section 4107 of the California Public Contract Code, no Contractor whose bid is accepted shall without consent of the District either: (1) Substitute any person as a subcontractor in place of the subcontractor designated in the original bid; or (2) Permit any such subcontract to be assigned or transferred, or allow it to be performed by anyone other than the original subcontractor listed in the bid. Penalties for failure to comply with the foregoing sections of the California Public Contract Code are set forth in Sections 4110, and 4111 of the Code.

STATUTORY REQUIREMENTS

No official of the District who is authorized in such capacity and on behalf of the District to negotiate, make, accept, or approve, or to take part in negotiating, making, accepting, or approving any architectural engineering, inspecting, construction or material supply contract or any subcontract in connection with the construction of the project, shall become directly or indirectly interested personally in this Contract or in any part thereof. No officer, employee, architect, attorney, engineer or inspector of or for the District who is authorized in such capacity and on behalf of the District who is in any legislative, executive, supervisory, or other similar functions in connection with the construction of the project, shall become directly or indirectly interested personally in this Contract or in any part thereof, any material supply contract, subcontract, insurance contract, or any other contract pertaining to the project.

ATTORNEYS-IN-FACT

Attorneys-in-fact who sign Bid bonds or payment bonds and performance bonds must file with each bond a certified and effective dated copy of their power of attorney.

EXAMINATION OF CONTRACT DOCUMENTS

Each Bidder shall thoroughly examine and be familiar with the Contract Documents. The submission of a Bid shall constitute an acknowledgment upon which the District may rely that the Bidder has thoroughly examined and is familiar with the Contract Documents. The bidder shall notify the Construction Administrator (Valley of the Moon Water District) immediately if any specifications or drawings are missing or there are any other discrepancies of any sort. Unless the bidder has given such notification and the District has not responded thereto by the time bids are required to be submitted, the submission of a bid shall constitute an acknowledgment, upon which the District may rely, that the bidder has thoroughly examined and is familiar with the Contract Documents, including any drawings included in the Contract Documents. Unless the Bidder has given such notification and the District has not responded thereto by the time bids are required to be submitted, the failure or neglect of a Bidder to receive or examine any of the Contract Documents shall in no way relieve them from any obligations with respect to their Bid or to the Contract. Notwithstanding any other provision of the Contract Documents, no claim for additional compensation will be allowed which is based upon a lack of knowledge of any Contract Document, or any misinterpretation by any Bidder of the scaling of the drawings.

INTERPRETATION OF CONTRACT DOCUMENTS

No oral interpretations will be made to any Bidder as to the meaning of the Contract documents. Requests for an interpretation shall be made in writing and delivered to the District. It is the Bidder's responsibility to ensure proper delivery to the District of written requests for interpretation of the Contract Documents. Interpretations by the District will be in the form of an addendum to the Contract documents and, when issued, will be sent as promptly as is practical to all parties to whom the Contract documents have been issued. All such addenda shall become a part of the Contract.

PREPARATION OF BID FORMS

Bids shall be made on the separately bound bid forms in the Contract Documents and must be submitted at the time and place stated in the Notice to Bidders. All blanks in the bid forms must be appropriately filled in either in ink or typed, and all prices must be stated in figures. All bid forms must be submitted in sealed envelopes bearing on the outside the name of the bidder, its address, and the name of the project for which the bid is submitted. It is the sole responsibility of the bidder to see that its bid is received in proper time. Any bid received after the scheduled closing time for receipt of bids will be returned to the bidder unopened. District shall not be responsible for errors or omissions in the bid. Bidders shall write their names on each bid form at the space provided.

The bid submitted must not contain any erasure, interlineations, or other corrections unless each such correction is suitably authenticated by affixing, in the margin immediately opposite the correction, the initials of the person or persons submitting the bid.

BID IRREGULARITIES

Changes in or additions to the bid form, recapitulations of the work bid upon, alternative bids, omissions, or any other modifications of the bid form which are not specifically called for in the Contract Documents may result in rejection of the bid by the District, as not being responsive. No oral or telephonic modification of any bid submitted will be considered.

SUBSTITUTIONS DURING BIDDING

Manufacturers or suppliers of materials, products, and things (including equipment) and suppliers of services may propose to Contractor that alternatives to specified materials, products, things, or services be considered equal. It is Contractor's responsibility to include in its bid all such alternatives that it desires to utilize in the Work. For this purpose, Contractor shall submit to the District in accordance with Public Contract Code Section 3400, prior to award, data substantiating each request for a substitution of "an equal" item. The District will favorably review such a request only if the substantiating data contains a description of each proposed substitute item and drawings, samples, literature, calculations, or other detailed information sufficient to demonstrate to the District, in its opinion, that the proposed substitute is equal in quality and utility to the item specified.

Contractor should consider including an alternative item in its bid only if Contractor believes the offered alternative is equal in quality and performance to the specified material, product, thing, or service. Any such offers of alternative items will be reviewed and processed as a substitution before award as provided under Public Contract Code Section 3400.

BID PRICES

Bid prices shall include everything necessary for the completion of the Work including, but not limited to, providing the materials, equipment, tools, plant and other facilities, and the management, superintendence, labor and services. Bid prices shall include allowance for all federal, state and local taxes.

In the event of a difference between a price quoted in words and a price quoted in figures for the same quotation, the words shall be the amount bid. In the event that the product of a unit price and an estimated quantity does not equal the extended amount quoted, the unit price shall govern, and the correct product of the unit price and the estimated quantity shall be deemed to be the amount bid. If the sum of two or more items in a bidding schedule does not equal the total amount quoted, the individual item amounts shall govern and the correct total shall be deemed to be the amount bid.

MODIFICATION OF BID

On written request filed with the District, a bid already received may be modified or withdrawn at any time prior to the time established for receiving bids. The request must be executed by the bidder or its authorized representative as described in the bid forms. Modifications shall be made in writing, executed, and submitted in the same form and manner as the original bid. Withdrawal of a bid does not prejudice a bidder's right to submit a new bid within the time designated for the

submission of bids. No bid may be withdrawn after the scheduled closing time except as provided below under the heading WITHDRAWAL OF BIDS.

WITHDRAWAL OF BIDS

In accordance with Public Contract Code 5103, within five (5) working days after the opening of bids, excluding Saturdays, Sundays, and State holidays, a bidder may withdraw its bid providing the bidder can establish to the District's satisfaction that a mistake was made in preparing the bid. A bidder desiring to withdraw shall give written notice to the District, specifying, in detail, how the mistake occurred and how the mistake made the bid materially different than it was intended to be. Withdrawal will not be permitted for mistakes resulting from errors in judgment or carelessness in inspecting the site of the Work, or in reading the Contract Documents.

BIDDERS INTERESTED IN MORE THAN ONE BID

No person, firm, or corporation, under the same or different name, shall make, file, or be interested in more than one bid for the same work unless alternate bids are called for. Pursuant to Public Contract Code Section 7106, bidders shall execute and furnish with their bids a Non-Collusion Declaration. Reasonable grounds to believe that any individual, partnership, corporation, or combination is interested in more than one bid for the proposed work may cause rejection of all bids in which that individual, partnership, corporation, or combination is interested.

A person, firm, or corporation may, however, submit sub-proposals or quote prices on materials to more than one bidder.

WAGE RATES

Pursuant to provisions of the Labor Code Section 1770, et. seq., of the State of California, the Director of the Department of Industrial Relations has ascertained the prevailing rate of per diem wages of the locality in which the Work is to be performed and applicable to the Work to be done. Copies of such prevailing rate of per diem wages are on file at the District's office located at 19039 Bay Street, Sonoma, where copies will be made available during normal working hours to any interested party on request, or Bidders may prefer to obtain the current prevailing rate of per diem wages directly from the website maintained by the California Department of Industrial Relations (<http://www.dir.ca.gov/dlsr/pwd/index.htm>).

Bidders shall promptly notify the District, in writing, about all the classifications of labor not listed in the prevailing wage determinations but necessary for the performance of the Work before bids are submitted.

OFFER OF ASSIGNMENT OF ANTITRUST ACTIONS

As provided by Section 7103.5, of the California Public Contract Code, in entering into a public works contract or subcontract, Contractor or subcontractor offers and agrees to assign to the District all rights, title and interest in, and all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2) commencing with

Section 16700 (of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services or materials pursuant to the public works contract or subcontract. This assignment shall be made and become effective at the time the District tenders final payment to Contractor, without further acknowledgment by the parties.

ASSIGNMENT OF CONTRACT

Any attempted assignment by Contractor of any contract to be entered into hereunder, or any part thereof, or of funds to be received thereunder by Contractor, is void unless such assignment has had prior written approval of District and the Surety has been given due notice of such assignment in writing and has consented thereto in writing.

POSTPONEMENT OF OPENING

The District reserves the right to postpone the date and time for opening of Bids at any time prior to the date and time announced in the Advertisement. Postponement notices shall be delivered to plan holders of record in the form of addenda.

REJECTION OF BIDS

The District reserves the right, at its sole discretion, to reject any and all bids and further reserves the right to reject any bids which are: a) non-responsive (e.g., bids which are incomplete, obscure, or irregular; bids which omit a bid on any one or more items on which the bids are required; bids which are unbalanced; bids accompanied by insufficient or irregular bid guaranties); b) any bids from bidders who have previously failed to perform properly or to complete on time contracts of any nature with the District; or c) any bid which fails to provide satisfactory documentation of the bidder's qualifications as required. The District reserves the right to waive irregularities.

AWARD OF CONTRACT

Within 30 days after the time announced for opening Bids, the District will act either to accept the Bid of the low, responsive, responsible Bidder, or to reject all Bids. The acceptance of a Bid will be evidenced by a Notice of Award of Contract in writing, delivered in person or by certified mail to the Bidder whose Bid is accepted. No other act of the District shall constitute acceptance of a Bid. The award of Contract shall obligate the Bidder whose Bid is accepted to furnish a Performance Bond and evidences of insurance and execute the agreement set forth in the Contract documents.

BID PROTESTS

Any party that has timely submitted a Bid has the right to protest in accordance with this Paragraph. The procedure and time limits set forth in this Paragraph are mandatory and are the Bidder's sole and exclusive remedy in the event of Bid protest, and failure to comply with these procedures shall constitute a waiver of any right to further pursue the bid protest, including filing a Government Code Claim or legal proceedings

The protest shall be in writing, addressed to the Director of Construction, and actually received by the District no later than five (5) business days after the date of the bid opening. The protest document shall contain a detailed and complete statement as to the basis of the protest, and shall include the name, address, and telephone number of the protestor or its authorized representative. All correspondence to the Director of Construction shall be delivered to the District at the address set forth above for delivery of Bids. Upon receipt of the protest, the District will send the protestor an acknowledgement of receipt and will promptly investigate the circumstances. The District will also transmit copies of the protest document and any attached documentation to those other Bidders potentially affected by the outcome of the protest. Upon completion of its investigation, the District will issue to the protestor a written recommended decision on the protest, which will be determined by the District Board at time of award. The rejection of a timely and properly delivered protest is within the District Board's sole determination.

PRECONSTRUCTION CONFERENCE

A preconstruction conference will be held prior to any work started by Contractor. Contractor's job foreman and other interested parties shall attend. Work schedules, methods, and safety practices will be outlined and discussed at this time.

NOTICE OF AWARD

TO: _____

PROJECT DESCRIPTION: Altimira Middle School Fire Flow Improvement Project for the
Valley of the Moon Water District.

The District represented by the undersigned has considered the Bid submitted by you for the above-described work.

It appears that it is to the best interest of said District to accept your Bid in the amount of
_____ (\$_____).

You are hereby notified that your Bid has been accepted.

You are required to execute the formal contract with the undersigned District, submit the Payment and Performance Bonds, and to furnish the required insurance certificates within ten (10) calendar days from the date of the delivery of this Notice to you.

To expedite the completion of the Contract documents, your attention is directed to Section F-2 of the Specifications, which should be called to the attention of your underwriter in preparing the insurance certificates.

Dated this _____ day of _____, 2026.

Valley of the Moon Water District

By _____

Title _____

ACCEPTANCE OF NOTICE

Receipt of the above Notice of
Award is hereby acknowledged

This _____ day of _____, 2026

By _____

Title _____

(This page intentionally left blank)

NOTICE TO PROCEED

TO: _____ DATE: _____

PROJECT: Altimira Middle School Fire Flow Improvement Project

You are hereby notified to commence Work in accordance with the Agreement to be dated

_____, 2026, on or before _____, 2026, and you are to complete the Work in 250 consecutive calendar days. The completion date of the Work is therefore _____, 2027.

Valley of the Moon Water District

By _____

Title _____

ACCEPTANCE OF NOTICE TO PROCEED

Receipt of the above NOTICE TO PROCEED is hereby acknowledged by this the _____ day of _____, 2026.

By _____

Title _____

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SECTION "D"

BID

ALTIMIRA MIDDLE SCHOOL FIRE FLOW IMPROVEMENT PROJECT
JUNE 2026
VALLEY OF THE MOON WATER DISTRICT
SONOMA COUNTY, CALIFORNIA

The undersigned, as Bidder, declares that they have thoroughly examined all the Contract Documents herein contained, and they propose and agree, if this Bid is accepted, that they will contract with the Valley of the Moon Water District in the office of the District to provide all the necessary machinery, tools, apparatus and other means of construction; to furnish all materials; to provide superintendence, overhead expenses and all labor and expenses of whatever nature necessary; to complete the Project in conformance with these Construction Specifications, and Drawings, and other contract provisions herein or reasonably implied thereby or as necessary to complete the work in the manner and within the time named herein and according to the requirements and to the reasonable satisfaction of the District; to pay all charges of freight, transportation and hauling; to indemnify the District against any loss or damage arising from any act of the undersigned as Contractor; and that they will take in full payment therefor the following sums, to wit:

**ALTIMIRA MIDDLE SCHOOL FIRE FLOW IMPROVEMENT PROJECT
CONSTRUCTION BID**

Item No.	Description	Qty	Unit	Unit Cost	Total Cost
1	Mobilization, Preparatory Work, and Demobilization	1	LS		
2	Traffic Control Plan	1	LS		
3	Storm Water Pollution Prevention Plan (SWPPP) & Monitoring	1	LS		
4	Sheeting, Shoring, and Bracing	1	LS		
5	Furnish and Install 12" PVC Water Main in Paved Areas (Including Disinfection, Pressure Testing, and Compaction Testing)	3,130	LF		
6	Furnish and Install 12" DIP Water Main in Paved Areas (Including Disinfection, Pressure Testing, and Compaction Testing)	18	LF		
7	Furnish and Install 12" PVC Water Main in Graveled Areas (Including Disinfection, Pressure Testing, and Compaction Testing)	450	LF		
8	Furnish and Install 12" PVC Water Main in Unimproved Areas (Including Disinfection, Pressure Testing, and Compaction Testing)	1,330	LF		

Item No.	Description	Qty	Unit	Unit Cost	Total Cost
9	Furnish and Install 10" PVC Water Main in Unimproved Areas (Including Disinfection, Pressure Testing, and Compaction Testing)	370	LF		
10	Furnish and Install 8" PVC Water Main in Paved Areas (Including Disinfection, Pressure Testing, and Compaction Testing)	22	LF		
11	Furnish and Install 8" PVC Water Main in Unimproved Areas (Including Disinfection, Pressure Testing, and Compaction Testing)	85	LF		
12	Furnish and Install 6" PVC Water Main in Paved Areas (Including Disinfection, Pressure Testing, and Compaction Testing)	60	LF		
13	Fitting: Furnish and Install 12" 45 Degree Bend Fittings	51	EA		
14	Fitting: Furnish and Install 12" 22.5 Degree Bend Fittings	3	EA		
15	Fitting: Furnish and Install 12" 11.25 Degree Bend Fittings	4	EA		
16	Fitting: Furnish and Install 8" 45 Degree Bend Fittings	8	EA		
17	Fitting: Furnish and Install 8" 11.25 Degree Bend Fittings	2	EA		
18	Fitting: Furnish and Install 6" 45 Degree Bend Fittings	6	EA		
19	Fitting: Furnish and Install 12" Tee	4	EA		
20	Fitting: Furnish and Install 12" x 8" Tee	2	EA		
21	Fitting: Furnish and Install 12" X 6" Tee	3	EA		
22	Fitting: Furnish and Install 10" x 8" Tee	1	EA		
23	Furnish and Install 12" Gate Valve	17	EA		
24	Furnish and Install 10" Gate Valve	2	EA		
25	Furnish and Install 8" Gate Valve	3	EA		
26	Furnish and Install 6" Gate Valve	5	EA		
27	Furnish and Install 12" x 10" Reducer	1	EA		
28	Furnish and Install 12" x 8" Reducer	2	EA		
29	Furnish and Install 12" x 6" Reducer	3	EA		
30	Install New Fire Hydrant Assembly Short Installation ≤25 LF (Including All Appurtenances from the Tee on the Main to the Hydrant)	5	EA		
31	Install New Fire Hydrant Assembly Long Installation >25 LF (Including All Appurtenances from the Tee on the Main to the Hydrant)	1	EA		

Item No.	Description	Qty	Unit	Unit Cost	Total Cost
32	Abandon (E) Fire Hydrant Assembly (Including Valve and As-Needed Pipe Removal and Capping)	5	EA		
33	Abandon (E) Valves	11	EA		
34	Abandon (E) Pressure Reducing Assembly	1	EA		
35	Furnish and Install Agua Caliente Road West Preassembled Pressure Reducing Assembly	1	EA		
36	Furnish and Install Arnold Drive Preassembled Pressure Reducing Assembly	1	EA		
37	Furnish and Install New 2" Combination ARV Assembly	12	EA		
38	Plug and Cap Inactive 12" ACP Water Main	1	EA		
39	Plug and Cap Inactive 10" ACP Water Main	1	EA		
40	Plug and Cap Inactive 8" ACP Water Main	2	EA		
41	Plug and Cap Inactive 6" ACP Water Main	5	EA		
42	Plug and Cap Active 12" ACP Water Main	1	EA		
43	Furnish and Install 5/8" Water Meter Service Lines (Including Installing New Meter Boxes and Relocating (E) Meters and Abandoning (E) Meter Boxes and (E) Service Lines)	191	LF		
44	Furnish and Install 3/4" Water Meter Service Lines (Including Installing New Meter Boxes and Relocating (E) Meters and Abandoning (E) Meter Boxes and (E) Service Lines)	47	LF		
45	Furnish and Install 1" Water Meter Service Lines Installation (Including Installing New Meter Boxes and Relocating (E) Meters and Abandoning (E) Meter Boxes and (E) Service Lines)	190	LF		
46	Furnish and Install 1 1/2" Water Meter Service Lines Installation (Including Installing New Meter Boxes and Relocating (E) Meters and Abandoning (E) Meter Boxes and (E) Service Lines)	10	LF		
47	Furnish and Install 2" Water Meter Service Lines Installation (Including Installing New Meter Boxes and Relocating (E) Meters and Abandoning (E) Meter Boxes and (E) Service Lines)	13	LF		

Item No.	Description	Qty	Unit	Unit Cost	Total Cost
48	Furnish and Install 3" Water Meter Service Lines Installation (Including Installing New Meter Boxes and Relocating (E) Meters and Abandoning (E) Meter Boxes and (E) Service Lines)	29	LF		
49	Connections to (E) 12" Water (PZ1B) at Station Sta. 18+99	1	LS		
50	Connection to (E) 10" Water (PZ1B) at Sta. 11+03	1	LS		
51	Connection to (E) 8" Water (PZ1A) at Sta. 10+03	1	LS		
52	Connection to (E) 8" Water (PZ1B) at Sta. 14+86	1	LS		
53	Connection to (E) 6" Water on School Road at Sta. 65+47	1	LS		
54	Connection to (E) 8" and 6" Water on Arnold Drive at Sta. 56+19	1	LS		
55	Connection to (E) 6" Water at Simone Road at Sta. 37+30	1	LS		
56	Connection to (E) 6" Water at Country Club Drive at Sta. 44+36	1	LS		
57	Connection to (E) 6" Water at Sta. 47+29	1	LS		
58	Furnish and Install Blow-off Assembly	1	EA		
59	Full Depth Final Asphalt Paving	25,795	SF		
60	Grind and Overlay Final Asphalt Paving	17,350	SF		
TOTAL BID (ALL BID ITEMS)					

The lowest responsive Bid will be determined by comparing the respective amounts of the Bidders' total Bid.

BIDDER acknowledges the receipt of the following ADDENDA:

No. _____, dated _____, 2026

No. _____, dated _____, 2026

No. _____, dated _____, 2026

We, the undersigned, agree if this Bid is accepted by Valley of the Moon Water District and if a Contract for the performance of the work is entered into by and between the District and the undersigned, to so plan and work and to prosecute it with such diligence that the work, and all of the work, shall be completed in the time required by the Contract Documents.

We, the undersigned, further agree, if this Bid shall be accepted by the District to sign the Articles of Agreement and to furnish the required Bonds with satisfactory Surety or Sureties, within ten (10) calendar days from date of mailing of written notice from the District that the Contract is ready for signature.

Accompanying this Bid is a Bid security (Bid Bond, certified check or cashier's check) for an amount equal to at least ten percent (10%) of the TOTAL BID price, pursuant to the law relating to Bids and subject to all the conditions imposed by such law.

WITNESS OUR HANDS this _____ day of _____, 2026.

SIGNATURE OF BIDDER OR BIDDERS, WITH BUSINESS ADDRESS:

_____	_____
_____	_____
_____	_____
_____	_____

The undersigned is licensed in accordance with the laws of the State of California.

License No.: _____ Class: _____

Individual Contractor: _____ Name: _____

Address: _____

Signature: _____

Partnership: _____

Name _____

Business Address _____

By: _____

President

Other Partners:

Corporation:

Name

Business Address

Organized under the laws of the State of:

LIST OF SUBCONTRACTORS

The Bidder shall here give a list of their subcontractors, if the Contract is awarded to them. The information presented below must embrace the names and addresses of all subcontractors and a description of the work to be performed by each. Attach additional sheets if necessary.

Subcontractor	Description of Work
Address	
Subcontractor	Description of Work
Address	
Subcontractor	Description of Work
Address	
Subcontractor	Description of Work
Address	

LIST OF MAJOR MATERIAL SUPPLIERS

The Bidder shall here give a list of the major material suppliers, if the Contract is awarded to them. The information presented below must embrace the names and addresses of all major material suppliers for the materials. Attach additional sheets if necessary.

Supplier

Material

Address

Supplier

Material

Address

Supplier

Material

Address

Supplier

Material

Address

EXPERIENCE QUALIFICATIONS

Bidders shall complete the entire Statement of Qualifications Questionnaire and submit it in accordance with the proposal instructions. Subcontractors that are performing more than 10% of the value of the work must complete the experience qualifications form. Failure to complete the questionnaire or inclusion of any false statement(s) shall be grounds for immediate disqualification. The District may reject the Proposal of any bidder on the basis of insufficient work experience, insufficient financial capabilities, inadequate equipment, poor performance on work previously completed, or previous violations of safety or other legal requirement. Attach additional sheets if necessary.

1. How many years has Bidder's organization been in business as a Contractor?

2. How many years has Bidder's organization been in business under its present business name? _____
3. Under what other or former names has Bidder's organization operated (if any)? _____
4. Is there any litigation pending against the Bidder's organization? If so, please give details.

5. Has the Bidder's organization ever been terminated for default or breach of a similar contract? If so, please explain.

6. Please provide information to demonstrate that Bidder's organization and/or its key personnel have a minimum of five (5) years of relevant work experience and have completed at least three (3) construction projects of a similar nature and complexity as the project described in the bid documents for public agencies within the past five (5) years. A similar project is defined as the installation of at least 3,000 linear feet of 8-inch-diameter or larger pressurized municipal potable water main, including associated valves, fire hydrants, service connections, testing, disinfection, and tie-ins to an existing distribution system. Indicate the project's superintendent and project manager.

Project Name, Type of Construction (including linear feet installed and pipe size), Location of Work	Construction Cost (\$)	Year Project Began and was Completed	Name of Project Superintendent	Name of Project Manager

7. List the Bidder's key personnel who will be assigned to the project and their experience/training with the projects listed above:

Project Manager: _____

Project Superintendent: _____

8. Attach resumes of the Bidder's key personnel that include the following information:

- Name and proposed assignment of key personnel;
- Years of experience;
- Education-degrees, schools and years obtained;
- Professional registrations;
- Experience directly related to the project;
- At least two client references, including contact names, addresses and telephone numbers; and
- Description of projects of a similar nature worked on in the past five (5) years.

9. Bidder's Recent Projects.

Provide information about three (3) of the Contractor's most currently completed projects. Names and references must be current and verifiable. If a separate sheet is used, it must contain all of the following information:

1. Project Name: _____

Location: _____

Owner: _____

Owner Contact (name and phone): _____

Description of Project, Scope of Work Performed:

Total Construction Cost: _____

Total Change Order Amount: _____

Original Scheduled Date of Completion: _____

Time Extensions Granted (Number of Days): _____

Actual Date of Completion: _____

2. Project Name: _____

Location: _____

Owner: _____

Owner Contact (name and phone): _____

Description of Project, Scope of Work Performed:

Total Construction Cost: _____

Total Change Order Amount: _____

Original Scheduled Date of Completion: _____

Time Extensions Granted (Number of Days): _____

Actual Date of Completion: _____

3. Project Name: _____

Location: _____

Owner: _____

Owner Contact (name and phone): _____

Description of Project, Scope of Work Performed:

Total Construction Cost: _____

Total Change Order Amount: _____

Original Scheduled Date of Completion: _____

Time Extensions Granted (Number of Days): _____

Actual Date of Completion: _____

By submitting a proposal, the Bidder represents and warrants that the foregoing information is true and accurate to the best of their knowledge.

NONCOLLUSION DECLARATION TO BE EXECUTED BY BIDDER AND
SUBMITTED WITH BID

The undersigned declares:

I am the _____ of _____, the party making the foregoing bid. The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not in any manner, directly or indirectly, colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. 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. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted their bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that they have full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on the date set forth below, at

_____,
City

_____.
State

Signature

Date

(This page intentionally left blank)

Section G-8 - Bid Item Descriptions

ALTIMIRA MIDDLE SCHOOL FIRE FLOW IMPROVEMENT PROJECT CONSTRUCTION BID

Bid Item No. 1 – Mobilization, Preparatory Work, and Demobilization

This item shall include full compensation for furnishing all labor, supervision, materials, tools, equipment and incidentals and for doing all work involved in mobilization, preparatory work, and demobilization for all work, including all necessary temporary facilities and utilities, resident notifications, utility coordination, permitting, Best Management Practices (BMP's) installation, project site maintenance, every day housekeeping, dust control including street sweeping if needed, fire prevention, USA notifications, demobilization, and clean-up, as specified in the Drawings, Contract Documents, Standard Details, directed by the District or regulatory agency or otherwise needed for complete mobilization. Payment will be lump sum.

Bid Item No. 2 – Traffic Control

Traffic Control shall include full compensation for furnishing all labor, supervision, materials, tools, equipment and incidentals and for doing all work involved in obtaining and executing approved traffic control including all necessary temporary facilities and utilities, permitting and all other equipment and appurtenances and work not otherwise itemized but necessary for a complete traffic control as specified in the Drawings, Contract Documents, Standard Details, regulatory agency. Payment will be lump sum.

Bid Item No. 3 – Storm Water Pollution Prevention Plan (SWPPP) & Monitoring

SWPPP/Monitoring shall include full compensation for furnishing all labor, supervision, materials, tools, equipment and incidentals and for doing all work involved in SWPPP and monitoring including all necessary temporary facilities and utilities, permitting, Best Management Practices (BMP's) installation, project site maintenance and all other equipment and appurtenances work not otherwise itemized but necessary to develop and maintain the SWPPP and monitoring as specified in the Drawings, Contract Documents, Standard Details, or regulatory agency. Payment will be lump sum.

Bid Item No. 4 – Sheeting, Shoring, and Bracing

Sheeting, shoring, and bracing shall include full compensation for furnishing all labor, supervision, materials, tools, equipment and incidentals and for doing all work involved in sheeting, shoring, and bracing including all necessary temporary facilities and utilities, permitting, Best Management Practices (BMP's) installation, project site maintenance and all other equipment and appurtenances work not otherwise itemized but necessary to develop and maintain the sheeting, shoring, and bracing as specified in the Drawings, Contract Documents, Standard Details, or regulatory agency. Payment will be lump sum.

Bid Items No. 5, 7-12 – Furnish and Install Water Main

Consists of constructing new 12", 10", 8", 6" polyvinyl chloride (PVC) water mains by open trench methods as specified in the Contract Documents, Standard Details, and Drawings. Payment shall be deemed full compensation for all labor, materials, equipment and incidentals necessary to install

water main, complete in place, including furnishing and installing pipe, tracer wire, and utility warning tape; pipe alignment staking; "potholing" of existing utilities; earthwork including trenching, backfill and soil compaction testing; trench shoring; dewatering and disposal of the water; leakage testing; disinfection and disposal of the disinfection water; temporary repaving of all trenches where asphalt concrete paving or concrete paving exists; trimming of trees and shrubbery; replacement of concrete curb, gutter and sidewalk; repair or replacement of fencing and signage; traffic control; cleanup; disposal/recycling of materials off-site, and all other pipeline construction-related work not included in and work not otherwise itemized but necessary for a complete and fully-functioning water main installation. Payment will be unit price, with measurement in linear feet measured horizontally along the centerline of the pipeline trench at ground surface elevation, in place, respective of size. (Note: the 6" hydrant lateral pipeline is not included under this Bid Item and will be paid under Bid Item 30 or 31).

Bid Items No. 6 – Furnish and Install Water Main

Consists of constructing new 12" Ductile Iron Pipe (DIP) water mains by open trench methods as specified in the Contract Documents, Standard Details, and Drawings. Payment shall be deemed full compensation for all labor, materials, equipment and incidentals necessary to install water main, complete in place, including furnishing and installing pipe, v-bio encasement, control density fill, and utility warning tape; pipe alignment staking; "potholing" of existing utilities; earthwork including trenching, backfill and soil compaction testing; trench shoring; dewatering and disposal of the water; leakage testing; disinfection and disposal of the disinfection water; temporary repaving of all trenches where asphalt concrete paving or concrete paving exists; trimming of trees and shrubbery; replacement of concrete curb, gutter and sidewalk; repair or replacement of fencing and signage; traffic control; cleanup; disposal/recycling of materials off-site, and all other pipeline construction-related work not included in and work not otherwise itemized but necessary for a complete and fully-functioning water main installation. Payment will be unit price, with measurement in linear feet measured horizontally along the centerline of the pipeline trench at ground surface elevation, in place, respective of size. (Note: the 6" hydrant lateral pipeline is not included under this Bid Item and will be paid under Bid Item 30 or 31).

Bid Items No. 13-22, & 27-29 – Furnish and Install Fittings

Consists of installing each ductile iron fitting as specified in the Contract Documents and Drawings. Payment shall be deemed full compensation for all labor, materials, equipment and incidentals necessary to install each fitting complete in place, including furnishing and installing the pipe fitting, warning tape, v-bio polyethylene encasement, thrust blocks, and restrained couplings; earthwork including trenching and backfill; trench shoring; trimming of trees and shrubbery; replacement of concrete curb, gutter and sidewalk; repair or replacement of fencing and signage; and work not otherwise itemized but necessary for a complete and fully-functioning installation. Payment will be unit price, made per fitting installed, respective of the type and size. (Note: fittings associated with the fire hydrant assembly are not included under this Bid Item and will be paid under Bid Item 30 or 31).

Bid Items No. 23-26 – Furnish and Install Gate Valves

Consists of installing gate valve as specified in the Contract Documents and Drawings. Payment for gate valves shall be deemed full compensation for all labor, materials, equipment, and

incidentals necessary to install each gate valve complete in place, including furnishing and installing the valve, v-bio polyethylene encasement, thrust block and restrained couplings, valve box, and extension operator stem where required; earthwork including trenching and backfill; trench shoring; trimming of trees and shrubbery; replacement of concrete curb, gutter and sidewalk; repair or replacement of fencing and signage; and all work required to install each valve not otherwise itemized. Payment will be unit cost, made per gate valve installed, respective of the size. (Note: gate valves associated with the fire hydrant assembly are not included under this Bid Item and will be paid under Bid Item 30 or 31).

Bid Items No. 30 & 31 – Fire Hydrant Assembly

Consists of the installation of new fire hydrant assemblies per the District's standards as specified in the Contract Documents and Drawings. Payment shall be deemed full compensation for all labor, materials, equipment and incidentals necessary to install each fire hydrant assembly complete in place, including furnishing and installing the hydrant tee, gate valve, piping, bury, break-off check valves, fittings, shutoff valve, tracer wire, warning tape, v-bio polyethylene encasement, thrust blocks, corrosion protection and other appurtenances from and including the mainline tee bend fitting to the fire hydrant; excavation and backfill; temporary repaving of trenches and other excavations where existing asphalt pavement or concrete exists; replacement of damaged concrete curb, gutter and sidewalk; leakage testing and disinfection; cleanup; and other miscellaneous work and all necessary appurtenances not otherwise itemized as needed to provide a complete and fully-functioning hydrant assembly. Payment will be made per fire hydrant assembly installed, respective to short or long installation length (≤ 25 LF or > 25 LF). (Note: abandonment of the existing fire hydrant assembly is not included in these Bid Item and will be paid under Bid Item 32).

Bid Item No. 32 – Abandonment of Existing Fire Hydrant Assembly

Consists of the abandonment of existing fire hydrant assemblies per the District's standards as specified in the Contract Documents and Drawings. Payment shall be deemed full compensation for all labor, materials, equipment and incidentals necessary to abandon each fire hydrant assembly complete in place, including abandonment of hydrant line and valve and removal of hydrant; excavation and backfill; temporary repaving of trenches and other excavations where existing asphalt pavement or concrete exists; replacement of damaged concrete curb, gutter and sidewalk; cleanup; and other miscellaneous work and all necessary appurtenances not otherwise itemized as needed to complete and fully abandon existing hydrant assembly. Payment will be unit cost, made per fire hydrant assembly abandoned.

Bid Item No. 33 – Abandonment of Existing Valves

Consists of abandoning existing valves per the Contract Documents and Drawings. Payment shall be deemed full compensation for all labor, materials, equipment, and incidentals necessary to abandon each existing valve complete in place, including excavation, removal of desired items, concrete chipping, backfill, paving, off haul, disposal, saw cutting, cleaning, surface restorations, and other miscellaneous work and all necessary appurtenances not otherwise itemized. Payment will be unit cost, made per existing valve abandoned. (Note: abandonment of the existing fire hydrant assembly valves is not included in this Bid Item and will be paid under Bid Item 32).

Bid Item No. 34 – Abandonment of Existing Pressure Reducing Valve Assembly

Consists of abandoning existing pressure reducing valve assembly per the Contract Documents and Drawings. Payment shall be deemed full compensation for all labor, materials, equipment, and incidentals necessary to abandon the pressure reducing valve assembly complete in place, including excavation, removal of desired items, concrete chipping, backfill, paving, off haul, disposal, saw cutting, cleaning, surface restorations, and other miscellaneous work and all necessary appurtenances not otherwise itemized. Payment will be unit cost, made per existing pressure reducing valve assembly abandoned.

Bid Items No. 35 & 36 – Installation of Preamsembled Pressure Reducing Valve Assembly

Consists of installation of new pressure reducing valve assemblies at the Agua Caliente Road West and Arnold Drive locations per the Contract Documents and Drawings. Payment shall be deemed full compensation for all labor, materials, equipment, and incidentals necessary to install the pressure reducing valve assembly complete in place, including off loading, installation, fittings, excavation, backfill, paving, off haul, disposal, saw cutting, cleaning, surface restorations, and other miscellaneous work and all necessary appurtenances not otherwise itemized. Payment will be unit cost, made per pressure reducing valve assembly.

Bid Item No. 37 – Furnish and Install Combination Air Valve Assemblies

Consists of the installation of new combination air valve assemblies per the Contract Documents and Standard Details. Payment shall be deemed full compensation for all labor, materials, equipment and incidentals necessary to install each combination air valve assembly, including furnishing and installing the valve, connections, concrete pad, enclosures, vaults, covers, and supports; warning tape; excavation and backfill; temporary repaving of trenches and other excavations where existing asphalt pavement or concrete exists; replacement of damaged concrete curb, gutter and sidewalk; leakage testing and disinfection, and cleanup; and other miscellaneous work and all necessary appurtenances not otherwise itemized as needed to provide a complete and fully-functioning combination air valve assembly. Payment will be unit cost, made per air valve assembly installed.

Bid Items No. 38-41 – Cut and Plug Inactive Existing Water Mains

Consists of cutting and plugging existing inactive water mains per the Contract Documents and Drawings. Payment shall be deemed full compensation for all labor, materials, equipment, and incidentals necessary to cut existing pipes and install each plug complete in place, including furnishing and installing the plug; excavation and backfill; temporary repaving of trenches and other excavations where existing asphalt pavement or concrete exists; Replacement of damaged concrete curb, gutter, and sidewalk; and other miscellaneous work and all necessary appurtenances not otherwise itemized. Payment will be unit cost, made per plug installed respective of size.

Bid Item No. 42 – Cut and Cap Active Existing Water Mains

Consists of cutting and capping existing active water mains per the Contract Documents and Drawings. Payment shall be deemed full compensation for all labor, materials, equipment, and incidentals necessary to cut existing pipes and install each cap complete in place, including furnishing and installing the cap; excavation and backfill; temporary repaving of trenches and other

excavations where existing asphalt pavement or concrete exists; Replacement of damaged concrete curb, gutter, and sidewalk; and other miscellaneous work and all necessary appurtenances not otherwise itemized. Payment will be unit cost, made per cap installed respective of size.

Bid Items No. 43-48 – Furnish and Install Water Service Line

Consists of constructing customer water service line and meter box, relocating the water service meter, removal of meter yoke when transferring services, and reconnection of the customer service in conformance with the District's standards as specified in the Contract Documents and Drawings. Payment shall be deemed full compensation for all labor, materials, equipment and incidentals necessary to install each water service line and reconnection complete in place, including furnishing and installing the new saddle, corporation stop, copper tubing, fittings, and the angle meter stop; removing the old meter stop, removing meter yoke when transferring services, closing the existing corporation stop; excavation, concrete chipping, and backfill; off haul, disposal, saw cutting, cleaning, temporary repaving of trenches and other excavations where existing asphalt pavement or concrete exists; replacement of damaged concrete curb, gutter and sidewalk; leakage testing and disinfection, and cleanup; and all necessary appurtenances not otherwise itemized. This bid item shall also include all service Type K copper tubing sized to match existing conditions or as specified in the Contract Documents and Drawings, couplings, and appurtenances required to install the fully functional new water service line and reconnect the customer water service connection. Payment will be linear feet along the center of the trench line, made per water service line installed and reconnected respective of size of services.

Bid Items No. 49-57 – Connection to Existing Water Mains

Consists of the connections, as specified in the Contract Documents and Drawings to the existing water mains. Payment for connections shall be deemed full compensation for all labor, materials, equipment and incidentals necessary to pothole to locate the existing water main; excavate; backfill; compact; furnish and install couplings; restraints; v-bio polyethylene encasement, corrosion protection; disinfect; test; prepare submittals; water service shutdown and tie-in if necessary and other miscellaneous work and all necessary appurtenances not otherwise itemized to provide a complete and fully operable connection and tie-in. Also included is coordination with the District for necessary shutdowns per the Contract Documents. Coordination with the District and Regulatory Agency by the Contractor as satisfactory and removal and proper handling of asbestos pipe material and water from drained pipeline and excavation dewatering. Payment will be lump sum for each connection, respective of type, size, and location.

Bid Item No. 58 – Furnish and Install New Blow-Off Assembly

Consists of the installation of a new blow-off assembly per the District's standards as specified in the Contract Documents and Drawings. Payment shall be deemed full compensation for all labor, materials, equipment and incidentals necessary to install each blow-off assembly, including furnishing and installing the tee, valves, connections, enclosures, vaults, covers, and supports; excavation and backfill; temporary repaving of trenches and other excavations where existing asphalt pavement or concrete exists; Replacement of damaged concrete curb, gutter and sidewalk; leakage testing and disinfection, and cleanup; and other miscellaneous work and all necessary appurtenances not otherwise itemized as needed to provide a complete and fully-functioning blow-off assembly. Payment will be unit cost, made per blow-off assembly installed.

Bid Item No. 59 – Full Depth Final Asphalt Paving

Consists of repaving the trenches and T-cuts with permanent concrete asphalt in paved areas as specified in the Contract Documents and Drawings and per Sonoma County Standards. Payment shall be deemed full compensation for all labor, materials, equipment, and incidentals necessary to install final asphalt concrete paving complete in place, including removing temporary asphalt, furnishing, and installing aggregate base and asphalt concrete, replacing any damaged striping per District and Sonoma County Standards, and all work not otherwise itemized required to restore the street surface to its preconstruction condition. Payment will be made at the unit price per square foot of pavement installed.

Bid Item No. 60 – Grind and Overlay Final Asphalt Paving

Consists of surface restoration of paved areas as specified in the Contract Documents and Drawings and per Sonoma County Standards. Payment shall be deemed full compensation for all labor, materials, equipment, and incidentals necessary to install final asphalt concrete paving complete in place, including grinding and overlay, furnishing and installing asphalt concrete, replacing any damaged striping per District and Sonoma County Standards, and all work not otherwise itemized required to restore the street surface to the satisfaction of the District and Sonoma County. Payment will be made at the unit price per square foot of pavement installed.