

**PROPOSAL TO THE CITY OF COLUSA  
DEPARTMENT OF PUBLIC WORKS**

**CONTRACT NO. 21-101**

**NAME OF BIDDER** Lamb Unlimited General Engineering  
**BUSINESS P.O. BOX** PO Box 190  
**CITY, STATE, ZIP** Corning, Ca 96021  
**BUSINESS STREET ADDRESS** 4050 Toomes Avenue  
**CITY, STATE, ZIP** Corning, Ca 96021 *(Please include even if P.O. Box used)*  
**TELEPHONE NO:** AREA CODE ( 539 ) 518-9082  
**FAX NO:** AREA CODE ( )  
**CONTRACTOR LICENSE NO.** 1052556

The work for which this proposal is submitted is for construction in conformance with these contract documents, and technical specifications, with the City of Colusa standards and municipal code and standard details, and the Cal Trans Standard Plans (including the payment of not less than the State general prevailing wage rates or Federal minimum wage rates). The project plans described below, including any addenda thereto, the contract annexed hereto, and also in conformance with the California Department of Transportation Standard Plans, dated July, 2010, the Standard Specifications, dated July, 2010, and the Labor Surcharge and Equipment Rental Rates in effect on the date the work is accomplished.

The special provisions for the work to be done are dated February 18, and are entitled:

**CITY OF COLUSA  
CITY WATERPARK SPLASH PAD  
SPECIAL PROVISIONS**

The project plans for the work to be done were approved February 18, 2022 and are entitled:

**CITY OF COLUSA  
DEPARTMENT OF PUBLIC WORKS  
PROJECT PLANS FOR**

**CITY WATERPARK  
SPLASH PAD**

**IN**

**THE CITY OF COLUSA**

Bids are to be submitted for the entire work. The amount of the bid for comparison purposes will be the total of all items. The bidder shall set forth for each unit basis item of work a unit price and a total for the item, and for each lump sum item a total for the item, all in clearly legible figures in the respective spaces provided for that purpose. In the case of unit basis items, the amount set forth under the "Item Total" column shall be the product of the unit price bid and the estimated quantity for the item.

## CONTRACTOR'S BID

---

Item No.	Item Description	Estimated Quantity	Unit of Measure	Unit Cost	Item Total
1	Mobilization	1	LS	2,440.00	2,440.00
2	Minor Concrete- Splash Pad	1,605	SF	30.00	48,150.00
3	Minor Concrete- Equipment Cabinet Pad	32	SF	39.75	1,272.00
4	1" PVC C-900 Feature Supply Line	440	LF	48.55	21,362.00
5	1.5" PVC C-900 Feature Supply Line	60	LF	60.60	3,636.00
6	2" PVC C-900 Water Line	15	LF	511.00	7,665.00
7	4" HDPE Type S- Storm Drain	120	LF	73.50	8,820.00
8	Installation of Water Odyssey Components	1	LS	18,065.00	18,065.00
9	1" Electrical Conduit and Conductor	200	LF	46.50	9,300.00
10	Connection to Existing Electrical	1	LS	3,800.00	3,800.00

**TOTAL BID** 124,510.00 One hundred twenty four thousand five hundred ten and no cents