

Joint Contractors or Subcontractors List

{BIDDER'S INSTRUCTIONS: Refer to SECTION 00210 - INSTRUCTIONS TO BIDDERS for detailed instruction to fill out this list. Write in the complete firm name and nature of work to be performed by the required joint contractor or subcontractor.}

[illegible]

2 Asphalt Removal

Joint Contractors or Subcontractors List for the Alternate(s)

Bidder agrees that for projects with alternate(s), the joint Contractors or Subcontractor listed in the completed "Joint Contractors or Subcontractors List for the Alternate(s)" will perform work for the respective alternate.

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Alternate A-1

COMPLETE FIRM NAME JOINT CONTRACTOR OR SUBCONTRACTOR	NATURE OF WORK TO BE PERFORMED
Pacific Concrete Cutting & Coring, Inc.	Sawcutting, Coring, Concrete * Asphalt removal
Acutron, LLC	Insulation
Green Thumb, Inc.	Grassing & Landscaping
Pural Water Specialty Co., Inc.	Chemical Treatment

I. LIQUIDATED DAMAGES

Liquidated damages in the sum stated in the Special Conditions will be deducted from the Contractor's final payment if the work is not completed within the time specified in this solicitation and any time extensions granted in writing to the Contractor by the State.

J. COMPENSATION

All payments shall be made in the manner and at the times indicated in the Contract Documents.

It is understood and agreed that the compensation paid by the State to the Contractor shall include all expenses incurred by the Contractor for all loss or damage arising out of the nature of the work, from the action of the elements, or from any delay or unforeseen obstruction or difficulty encountered in the prosecution of the work; for all risks of every description connected with the work; and for all expenses incurred by or in consequence of the suspension or discontinuation of the work, except as set forth in the General Conditions.

It is further understood that the compensation owed under this Contract shall be made by the [Agency Name]. The CONTRACTOR shall submit to DAGS for review and approval its original invoices billed to [Agency Name] and supporting documentation. DAGS will forward all approved invoices to the [Agency Name] for processing. The [Agency Name] shall make any payments directly to the CONTRACTOR.

K. GUARANTY OF WORK

The Contractor agrees to guaranty all work under this Contract for the period(s) stipulated in the Contract Documents from the project acceptance date.

If any unsatisfactory condition or damage develops within the time of this guaranty due to materials or workmanship that are deficient, inferior, or not in accordance