BIDDER'S CHECKLIST

All items on the Bidder's Checklist must be initialed, dated and submitted for the Proposal to be considered complete. The City of Marysville reserves the right to award a Contract in a manner and on the basis which will best serve the City, taking into consideration the information in the statement of Bidder's qualifications and past work history with the City.

The Bidder's attention is especially called to the following items which must be executed in full as required:

1. **BID PROPOSAL**
   A bid proposal is to be created and signed by the Bidder.

   Initial: EJZ EZ Date: 7/1/26

2. **BID SECURITY**
   The Bid bond is to be executed by the Bidder and the surety company unless Bid is accompanied by cash or certified check. The amount of this Bid bond shall be not less than ten percent (10%) of the total amount Bid and may be shown in dollars or on a percentage basis.

   Initial: EJZ EZ Date: 7/1/26

3. **NON-COLLUSION DECLARATION**
   A Non-Collusion Declaration must be filled out, signed, and submitted with the Bid proposal for the Bid documents to be considered complete.

   Initial: EJZ EZ Date: 7/1/26

4. **EXPERIENCE QUALIFICATIONS**
   A statement of the Bidder's Experience & Qualifications (page 1-20) must be filled out, signed, and submitted with the Bid proposal for the Bid documents to be considered complete.

   Initial: EJZ EZ Date: 7/1/26

5. **DESIGNATION OF SUBCONTRACTORS**
   A Designation of Subcontractors must be filled out and submitted with the Bid proposal for the Bid documents to be considered complete.

   Initial: EJZ EZ Date: 7/1/26

6. **INSURANCE**
   The insurance requirements, Section 6.24 of the General Conditions, for this project have been read and understood.

   Initial: EJZ EZ Date: 7/1/26

7. **SITE VISIT**
   The Bidder certifies that it has toured the project site and is familiar with the work involved.

   Initial: EJZ EZ Date: 7/1/26

BID PROPOSAL

FOR

City Hall Restroom Remodel Project –

City of Marysville

at

526 C St. Marysville, Ca.

CONTRACTOR NAME:	**Eric Zibbel Design Build Inc**
ADDRESS:	**PO Box 21**
	Grass Valley, CA 95945
TELEPHONE:	(**530**) **446-5460**
EMAIL	**eric.zibbel@liveworkdesignbuild.com**
LICENSE NO.	**1013128**
LICENSE EXPIRATION DATE	**7/31/2028**
DIR REGISTRATION NO.	**2000020188**

undersigned will execute and deliver to the Owner a Contract in the form attached hereto in accordance with the bid as accepted, and that he or she will also furnish and deliver to the Owner the Performance Bond and Payment Bond, all within five (5) calendar days after award of Contract, and that the work under the Contract shall be commenced by the undersigned bidder, if awarded the Contract, by the start date provided in the Owner's Notice to Proceed, and shall be completed by the Contractor in the time specified in the Contract Documents.

6. The names of all persons interested in the foregoing proposal as principals are as follows:

Emily Zibbel, CEO

Eric Zibbel, COO

(IMPORTANT NOTICE: If bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer, and manager thereof; if a co-

partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if bidder or other interested person is an individual, state the first and last names in full.)

7. PROTEST PROCEDURES. If there is a bid protest, the grounds shall be submitted as set forth in the Instructions to Bidders.

If the bidder is a joint venture, each member of the joint venture must include the above information.

8. Time is of the essence regarding this Contract, therefore, in the event the bidder to whom the Contract is awarded fails or refuses to post the required bonds and return executed copies of the Agreement form within five (5) calendar days from the date of receiving the Notice of Award, the Owner may declare the bidder's bid deposit or bond forfeited as damages.

9. The bidder declares that he/she has carefully examined the location(s) of the proposed Project, that he/she has examined the Contract Documents, including the Plans, General Conditions, Supplemental Conditions, Special Conditions, Addenda,

Specifications, and all other documents contained in the Project Manual, and read the accompanying instructions to bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Contract Documents, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.

I agree to receive service of notices at the e-mail address listed below.

I the below-indicated bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

NOTE: If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if bidder is an individual, his signature shall be placed above.

All signatures must be made in permanent blue ink.

BID SECURITY

THAT WE, THE UNDERSIGNED, Live Work Design Build, as principal; and The Ohio Casualty Insurance Company, as Surety, are hereby held and bound unto the CITY OF MARYSVILLE, hereinafter "City", in the sum of Three hundred fifty thousand and 00/100 dollars ($ 350,000.00), which sum is equal to at least ten percent (10%) of the total amount of the Bid for the work, payment of which sum, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors, and assigns.

The condition of the above obligation is such that whereas the Principal has submitted to the City a certain Bid, attached hereto and made a part hereof, to enter into a Contract, in writing, for the construction of: **CITY HALL MEN'S & WOMENS BATHROOM REMODEL PROJECT**

NOW, THEREFORE,

a) If the Bid is rejected, or in the alternative,

b) If the Bid is accepted and the Principal shall sign and deliver a Contract, in the form of a Contract attached hereto (all completed in accordance with said Bid and Contract), and shall in all other respects perform the agreement created by the Acceptance of said Bid;

Then, this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all default of the Principal hereunder shall be the amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the City may accept such bid, and said Surety does hereby waive notice of any such extension.

IN WITNESS THEREOF, the above-bounded parties have executed this instrument under their several seals this 25th day of June, 2026, the name and corporate seal of each corporate party being hereto affixed and those present duly signed by its undersigned representative, pursuant to authority of its governing body.

IN PRESENCE OF:

	Affix
	(Individual Principal)
(Address)	(Business Address)
	(Individual Principal)
(Address)	(Business Address)

Live Work Design Build

(Corporate Principal) 12694 Judd Lane, Grass Valley, CA 95945

(Business Address)

Affix

(Corporate Seal) Eric Zibbel, President

ATTEST:

The Ohio Casualty Insurance Company

(Corporate Surety) 175 Berkeley Street, Boston, MA 02116

(Business Surety)

Jason Michael Rouse

Affix

(Corporate Seal) Jason Michael Rouse, Attorney-in-Fact

Mingchen Chi, Producer

THE OHIO CASUALTY INSURANCE COMPANY INCORPORATED 1919 NEW HAMPSHIRE

The rate of premium on this bond is _____ per thousand. Total amount of premium charged $ _____.

POWER OF ATTORNEY

The Ohio Casualty Insurance Company

Principal: Live Work Design Build
Agency Name: Nomad Insurance Agency Inc — Bond Number: BID-0036949
Obligee: City of Marysville
Bid Bond Amount: (10% of Bid Amount) Ten Percent of Bid Amount

KNOW ALL PERSONS BY THESE PRESENTS: that The Ohio Casualty Insurance Company, a corporation duly organized under the laws of the State of New Hampshire (herein collectively called the "Company"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint **Jason Michael Rouse** in the city and state of **Del Valle, TX**, each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Company in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Company and the corporate seal of the Company has been affixed thereto this 25th day of June, 2026.

The Ohio Casualty Insurance Company

THE OHIO CASUALTY INSURANCE COMPANY INCORPORATED 1919 NEW HAMPSHIRE

By: _____
Nathan J. Zangerle, Assistant Secretary

STATE OF PENNSYLVANIA
COUNTY OF MONTGOMERY ss

On this 25th day of June, 2026, before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of The Ohio Casualty Insurance Company and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as duly authorized officer.

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

TERESA PASTELLA COMMONWEALTH OF PENNSYLVANIA NOTARY PUBLIC

Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2029
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: _____
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-law and Authorizations of The Ohio Casualty Insurance Company, which is now in full force and effect reading as follows:

> **ARTICLE IV – OFFICERS:** Section 12. Power of Attorney.
> Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature or electronic signatures of any assistant secretary of the Company or facsimile or mechanically reproduced or electronic seal of the Company, wherever appearing upon a certified copy of any power of attorney or bond issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of The Ohio Casualty Insurance Company do hereby certify that this power of attorney executed by said Company is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Company this 25th day of June, 2026.

THE OHIO CASUALTY INSURANCE COMPANY INCORPORATED 1919 NEW HAMPSHIRE

By: _____
Renee C. Llewellyn, Assistant Secretary

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

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

NON-COLLUSION DECLARATION

STATE OF CALIFORNIA)
)
COUNTY OF YUBA)

The undersigned declares:

I am the COO of Eric Zibbel Design Build Inc, 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 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 its 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 it has 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 6/23/26 [date], at Grass Valley [city], California [state].

Bidder's Name (Printed): Eric Zibbel

Bidder's Signature: _____
(Same Signature as on Proposal)

Bidder's Title: Chief Operating Officer (COO)

DESIGNATION OF SUBCONTRACTORS

In compliance with Sections 4100-4114 of the California Public Contract Code each Bidder shall submit the name, Contractor license number, public works Contractor registration number, and business location of each Subcontractor who will perform work or labor or render service to the Contractor for the construction of the work performed under these specifications in excess of one-half of one percent of the prime Contractor's total bid, or, in the case of bids or offers for the construction of streets or highways, including bridges, in excess of one-half of 1 percent of the prime Contractor 's total Bid or ten thousand dollars ($10,000.00), whichever is greater. If the Contractor fails to specify a Subcontractor for any portion of the work to be performed under the Contract, it shall be deemed to have agreed to perform such portion itself, and it shall not be permitted to subcontract that portion of the work except under the conditions hereinafter set forth. (Attach additional forms as necessary)

Name Subcontractor	Street Address of Shop, Mill or Office	Types of Work/Category of Contract	$ Value of Work to be Performed	Subcontractor's License Number	License Type/Exp. Date	Public Works Contractor Registration Number
Sherman and Loehr	5691A Power Inn Rd, Sac,CA	Tile	$103,773	476897	C54 | 07/31/2027	DIR 1000011310
PARC Environmental	PO Box 10077, Fresno, CA	Demolition	$19,970	501913	B C21 | 11/30/2026	DIR 1000002856
American SMP, Inc	8615 23rd Ave, Sac,CA	Accessories/Partitions	$32,575	277769	C43, C61 | 05/31/2027	DIR 1000008490
Creative Cabinetry	835 Dayton Road, Chico, CA	Millwork	$5,725	631107	C6 | 10/31/2027	DIR 1000040731
Keith Brown Drywall		Drywall. Framing and Paint	$15,050	616543	C9, C33 | 07/31/2027	DIR 1000013543
Fischer Tile And Marble	1800 23rd Street, Sac, CA	Countertops	$19,928	187135	C54 | 187135	DIR 1000003706

If no Subcontractors will be used, write "None" here:_____

I declare under penalty of perjury that the foregoing is true and correct and this Declaration is executed this 1st day of July, 20 26, in Marysville, CA 95901.

By: Eric Zibbel

Contractor Company Name: Eric Zibbel Design Build Inc

SUBCONTRACTOR FORM MUST BE RETURNED WITH BID

Attachment 1

CITY HALL PUBLIC RESTROOM RENOVATION

CUSTOMER REFERENCE FORM

INSTRUCTIONS

1. Bidders are instructed to complete Part 1 of the Customer Reference Form and certifies that Bidder/Bidder Firm has completed the work experience described.

   The customer reference email address must match and indicate the organizational entity's name. (e.g., If the organizational entity is California Department of Motor Vehicles, the reference email must include @dmv.ca.gov, not @gmail.com).

   In the event the individual used for the customer reference has left the employment of the organizational entity at the time of validation, a person in a position to verify the entity's employees may verify the individual's past employment with that entity.

2. Customer Reference shall complete Part 2 of the Customer Reference Form.

3. Bidder must provide a minimum of three (3) qualifying experiences and references that conform to the below descriptions:

   A. One (1) Reference from a project within the past five (5) years that was performed by the Bidder as a prime contractor in an amount of at least $200,000.00.
   Project must be for one of the following types: Building and/or Renovation.

   B. One (1) Reference from a project within the past five (5) years that was performed by the Bidder as a prime contractor in an amount of at least $100,000.00 OR performed by the bidder as a subcontractor in the amount of at least $75,000.00.
   Project must be for one of the following types: Building and/or Renovation.

   C. One (1) Reference from a project within the past five (5) years that was performed by the Bidder as a prime contractor in an amount of at least $75,000.00 OR performed by the Bidder as a subcontractor in the amount of at least $50,000.00
   Project must be for one of the following types: Building and/or Renovation.

VALIDATION

1. City of Marysville will validate customer references by any means necessary or appropriate, including email, voice, or electronic conferences. Bidders are responsible for maintaining contact with their referencing customers to ensure their prompt responses to City of Marysville 's validation inquiries.

2. If a reference or project experience is unable to be verified, it may be disregarded. City of Marysville reserves the right not to disqualify a proposal if some references cannot be verified in the time scheduled. It is to the Bidder's benefit to inform its references that they may be contacted by City of Marysville regarding this RFP during the anticipated review period and their quick response would be helpful to the Bidder's cause.

CUSTOMER REFERENCE FORM

PART 2

[Customers provide Part 2]

Customers provide their reference via responses to the below questions. City of Marysville will contact references to verify information provided in Part 1 and Part 2.

1. Was the Bidder Company (named above) the Prime Contractor (named on Contract) or a Subcontractor (named in the Contract) that provided these services?

   ☐Prime Contractor ☐Subcontractor

2. Was the Bidder's team/personnel able to lead, coordinate, and perform the work with consistent maintenance and production of accurate financials, documentation, and reports?

   Check one box: ☐Yes ☐No

3. Was Bidder's quality of work and willingness to ensure the successful completion of the project satisfactory?

   Check one box: ☐Yes ☐No

4. Was Bidder's ability to cooperate and communicate during to term of the project satisfactory?

   Check one box: ☐Yes ☐No

5. Was Bidder's flexibility to address and successfully meet new and/or unexpected issues or expanded operational demands satisfactory?

   Check one box: ☐Yes ☐No

6. Were you satisfied with Bidders overall performance?

   Check one box: ☐Yes ☐No

7. Additional comments to add to support the above:

Attachment 1

CITY HALL PUBLIC RESTROOM RENOVATION

CUSTOMER REFERENCE FORM

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   In the event the individual used for the customer reference has left the employment of the organizational entity at the time of validation, a person in a position to verify the entity's employees may verify the individual's past employment with that entity.

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   Project must be for one of the following types: Building and/or Renovation.

   B. One (1) Reference from a project within the past five (5) years that was performed by the Bidder as a prime contractor in an amount of at least $100,000.00 OR performed by the bidder as a subcontractor in the amount of at least $75,000.00.
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2. If a reference or project experience is unable to be verified, it may be disregarded. City of Marysville reserves the right not to disqualify a proposal if some references cannot be verified in the time scheduled. It is to the Bidder's benefit to inform its references that they may be contacted by City of Marysville regarding this RFP during the anticipated review period and their quick response would be helpful to the Bidder's cause.

CUSTOMER REFERENCE FORM

PART 2

[Customers provide Part 2]

Customers provide their reference via responses to the below questions. City of Marysville will contact references to verify information provided in Part 1 and Part 2.

1. Was the Bidder Company (named above) the Prime Contractor (named on Contract) or a Subcontractor (named in the Contract) that provided these services?

   ☐Prime Contractor ☐Subcontractor

2. Was the Bidder's team/personnel able to lead, coordinate, and perform the work with consistent maintenance and production of accurate financials, documentation, and reports?

   Check one box: ☐Yes ☐No

3. Was Bidder's quality of work and willingness to ensure the successful completion of the project satisfactory?

   Check one box: ☐Yes ☐No

4. Was Bidder's ability to cooperate and communicate during to term of the project satisfactory?

   Check one box: ☐Yes ☐No

5. Was Bidder's flexibility to address and successfully meet new and/or unexpected issues or expanded operational demands satisfactory?

   Check one box: ☐Yes ☐No

6. Were you satisfied with Bidders overall performance?

   Check one box: ☐Yes ☐No

7. Additional comments to add to support the above:

Attachment 1

CITY HALL PUBLIC RESTROOM RENOVATION

CUSTOMER REFERENCE FORM

INSTRUCTIONS

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   B. One (1) Reference from a project within the past five (5) years that was performed by the Bidder as a prime contractor in an amount of at least $100,000.00 OR performed by the bidder as a subcontractor in the amount of at least $75,000.00.
   Project must be for one of the following types: Building and/or Renovation.

   C. One (1) Reference from a project within the past five (5) years that was performed by the Bidder as a prime contractor in an amount of at least $75,000.00 OR performed by the Bidder as a subcontractor in the amount of at least $50,000.00
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CUSTOMER REFERENCE FORM

PART 2

[Customers provide Part 2]

Customers provide their reference via responses to the below questions. City of Marysville will contact references to verify information provided in Part 1 and Part 2.

1. Was the Bidder Company (named above) the Prime Contractor (named on Contract) or a Subcontractor (named in the Contract) that provided these services?

   ☐Prime Contractor ☐Subcontractor

2. Was the Bidder's team/personnel able to lead, coordinate, and perform the work with consistent maintenance and production of accurate financials, documentation, and reports?

   Check one box: ☐Yes ☐No

3. Was Bidder's quality of work and willingness to ensure the successful completion of the project satisfactory?

   Check one box: ☐Yes ☐No

4. Was Bidder's ability to cooperate and communicate during to term of the project satisfactory?

   Check one box: ☐Yes ☐No

5. Was Bidder's flexibility to address and successfully meet new and/or unexpected issues or expanded operational demands satisfactory?

   Check one box: ☐Yes ☐No

6. Were you satisfied with Bidders overall performance?

   Check one box: ☐Yes ☐No

7. Additional comments to add to support the above:

BID SCHEDULE

The following quantities are approximate only and are given for the purpose of comparing proposals. The City does not expressly or by implication agree that the actual amount of work will correspond with quantities given herein, but reserves the right to increase or decrease the amount of any class or portion of the work as may be deemed necessary or advisable by the Engineer. Payment will be based upon the actual quantities installed or constructed, unless otherwise specified.

ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE ($)	TOTAL ($)
1.	Mobilization (not to exceed 10% of total)	LS	1	$5,400	$5,400
2.	Demolition / Off-haul	LS	1	$19,970	$19,970
3.	Woods / Misc Carpentry / Blocking	LS	1	$3,500	$3,500
4.	Doors / Frames / Hardware	LS	1	$8,500	$8,500
5.	Drywall	LS	1	$12,000	$12,000
6.	Paint	LS	1	$3,050	$3,050
7.	Tile	LS	1	$103,773	$103,773
8.	Restroom Accessories	LS	1	$15,266	$15,266
9.	Countertops / Sinks	LS	1	$19,928	$19,928
10.	Partitions	LS	1	$14,554	$14,554
11.	Signage	LS	1	$1,800	$1,800
12.	Mechanical / HVAC	LS	1	$2,200	$2,200
13.	Plumbing	LS	1	$38,000	$38,000
14.	Electrical	LS	1	$18,265	$18,265
15.	General Conditions	LS	1	$13,950	$13,950
16.	Supervision	LS	1	$20,000	$20,000
17.	Overhead & Profit	LS	1	$49,843	$49,843
				TOTAL BID PRICE $	$349,999

In the case of discrepancy between unit prices and totals, unit prices will prevail, and the City will recalculate the Bid total based on the unit prices and estimated quantities. In case of discrepancy between words and figures, words will prevail.

Note: LS = Lump Sum LF = Linear Feet EA = Each

SY = Square Yard SF = Square Feet

CUSTOMER NOTE: Overhead and Proft includes Bond costs.