

FACILITY COMMITTEE AGENDA A Committee of the Chico Area Recreation and Park District Board

Members – Michael McGinnis and Dave Donnan Wednesday, April 19, 2023 – 3:00 P.M. If you need an accommodation to participate in this meeting, please call (530) 895-4711

> Posted Prior to 3:00 PM Friday, April 14, 2023

<u>A G E N D A</u>

1. Call to Order

2. Public Comments

Members of the public may address the Committee at this time on any matter not already listed on the Agenda, with comments being limited to three minutes. The Committee cannot take any action at this meeting on requests made under this section of the agenda.

- **3. Bocce Court Installation Project** (Staff report FA-23-003) District staff will provide an update on the Bocce Court Installation Project.
- **4. Chapman Neighborhood Park Renovation Project** (Staff report FA-23-004) District staff will provide an update on Chapman Neighborhood Park Renovation Project.
- **5. Community Center Construction** (Staff report FA-23-005) District staff will provide information related to a potential renovation in the Community Center to accommodate the growing workforce.
- **6. ADA Improvements in Community Center Parking Lot** (Staff report FA-23-006) District staff are addressing American with Disabilities Act improvements to the parking lot at the Community Center.
- **7. Community Park Lighting Replacement** (Staff report FA-23-007) District staff will present a potential project to replace old lighting at Community Park using a reallocation of \$26,000 savings from the HVAC project at the DFJ.
- 8. Softball/Baseball Field Evaluation (Staff Report FA-23-008) District staff will present options for adding additional ball fields.
- **9. Capital Improvement Plan** District staff will provide an update on the five-year Capital Improvement Plan.
- **10. Banner Sponsorship Program** (Staff report FA-23-009) District staff will present a potential framework for field users to utilize CARD parks for their internal sponsorship programs.



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11. Golf Complex Update (Staff report FA-23-010)

District Staff will provide an update on a potential Golf Complex that is being proposed as a private venture.

12. Staff Comments

Opportunity for Staff to comment on items not listed on the agenda.

13. Directors' Comments

Opportunity for the Committee to comment on items not listed on the agenda.

14. Adjournment

Adjourn to the next scheduled Facilities Committee Meeting.



Staff Report FA-23-003

STAFF REPORT

DATE:April 19, 2023TO:Board of DirectorsFROM:Scott Schumann, Parks and Facilities ManagerSUBJECT:Bocce Court Installation Project

At the February Board meeting, Billson Construction Company (BCC) was selected for the Bocce Court project. Contract documents have been drafted and sent to BCC. A project schedule is anticipated in the coming days. Once the project timeline is solidified, a groundbreaking/kick-off event will be scheduled.

The Chico Bocce club has committed to a donation of \$27,450 for additional project amenities, including benches, bleachers, a decomposed granite picnic area, and a bike rack. These additions were included in BCC's contract.



Staff Report FA-23-004

STAFF REPORT

DATE:April 19, 2023TO:Board of DirectorsFROM:Scott Schumann, Parks and Facilities ManagerSUBJECT:Chapman Neighborhood Park Renovation Project

A mandatory Pre-Bid Walk was held on March 14th, 2023. The walk was attended by five potential bidders, in addition to other subcontractors and representatives. Attendance was impacted by the inclement weather experienced that week.

Following the Bid-Walk, addendums were published to respond to questions and provide clarifications to technical specifications.

Three bids were submitted and are presented for the Committee's review and recommendation to the Board for selection.

The District proceeded with the direct purchase of several park amenities in an effort to reduce lead times, leverage government procurement discounts, and reduce administrative costs and contractor fees.

Direct purchases are several core elements specified in the grant and include the following:

- Play Structure
- Fitness Station Equipment
- DFJ Themed Shade Structure
- Large Picnic Structure
- Acorn Themed Dump/Splash Bucket
- 2 Multigoal Hoops for Futsal
- Restroom/Pool Pump Room

The park's completion is projected for the fall of 2023.



BID RESULTS – Chapman Park Renovation

April 3, 2023

Pkt	Company	City & Zip	Base Bid Amount	Alternative	Total
1	R and R Horn	Chico, 95927	\$2,449,550	\$259,900	\$2,709,450
2	Schreder and Brandt	Chico, 95927	\$3,169,108	\$279,799	\$3,448,907
3	Franklin	Chico, 95928	\$2,814,200	\$318,400	\$3,132,600
4					
5					
6					
7					
8					



PROPOSAL TO DO CERTAIN WORK, DESCRIBED AS

Project Name: Chapman Park Renovation Project Location: 775 E 16th St, Chico, CA 95928

Bids will be received in-person and via mail until March 31, 2:00PM.

Location: 545 Vallombrosa Ave, Chico, CA 95926

The Chico Area Recreation and Park District (District) reserves the right to award the contract with any combination of deductive and/or additive alternate bids at its sole discretion. It is District's intention to award one contract for all work that will be awarded.

TO: CHICO AREA RECREATION DISTRICT

The undersigned, Clark Gardner w/ Franklin Construction, Inc. hereby proposes and agrees to furnish any and all required labor, materials, equipment, transportation, and services for the construction of the above titled Project, in strict conformity with the Plans, Specifications, and other documents on file at CIPLIST.COM for the total lump sum amount of:

BASE BID:

Two Million, Eight Hundred Easter thas sam Two Dollars \$ 2,814,200. (Lump sum written^{*}in words)

TIME FOR COMPLETION: All work shall be completed within 5 months after the Contractor is given a Notice to Proceed.

MILESTONE	DEADLINE	
INTERVIEWS (AS NEEDED)	Week of April 10, 2023	
BOARD OF DIRECTORS TO REVIEW	April 27, 2023	
AWARD ANNOUNCEMENT	Week of May 1, 2023	
ENTER INTO CONTRACT	May 8, 2023	
NOTICE TO PROCEED	May 8, 2023	
WORK TO COMMENCE	May 15, 2023	
SUBSTANTIAL COMPLETION	October 16, 2023	

The undersigned agree that should the work not be completed with the time hereinabove stated from and after the date the Contractor is instructed to proceed by the District an amount equal to \$1000 per day for each day delay after the expiration of such period shall be deducted from the contract sum.

The undersigned has examined the location of the proposed work and is familiar with the Plans, Specifications, and other Documents, and to local conditions at the place where the work is to be performed.

The undersigned has checked carefully all the above figures and understands that the District will not be responsible for any errors or omissions on the part of the undersigned in making up this Bid.



ADDENDA: The undersigned agrees that all Addenda have been reviewed and acknowledged herein shall become a part of and included in this proposal. This proposal includes the following Addenda. Numbers: 1; 2; 3; 4; 5; 6; 7; ...;

NAME OF CONTRACTING FIRM: Franklin Construction, Inc.
TYPE OF FIRM: Corporation
(Corporation, Partnership, etc.)
ADDRESS: 217 Flume Street, Ste 200
CITY & STATE: Chico, CA
LICENSE NUMBER: 567469
DIR REGISTRATION NUMBER: 1000004305
CONTRACTORS SIGNATURE:
PRINT NAME: Clark Gardner, President
Sub-Contractor List attached.



SUB-CONTRACTOR LIST

Item of Work: Frencing

Subcontractors Name: <u>Humboldt Fence Company</u>

Address/Phone: <u>564 HWY 36 Fortuna CA 95540; 707-822-9511</u>

License Number: 808339 DIR Reg. Number: 1000003061

Item of Work: Construction staking

Subcontractors Name: Rolls Anderson Rolls

Address/Phone: 115 Yellowstone Drive Chico CA 95973; 530-895-1422

License Number: N/A DIR Reg. Number: 1000029385

Item of Work: _____Restroom Installation

Subcontractors Name: Romtec, Inc.

Address/Phone: 18240 North Bank Road Roseburg OR 97470, 541-496-3541

License Number: 849246 DIR Reg. Number: 1000002582

Item of Work: Concrete

Subcontractors Name: Rock Creek Construction, Inc.

Address/Phone: 1916 Cameron Lane Chico CA 95926; 530-514-4869

License Number: 883815 DIR Reg. Number: 1000038332

Item of Work: Landscaping & Irrigation

Subcontractors Name: Sierra Landscape & Maint.

Address/Phone: 546 Hickory Street Chico CA 95928; 530-895-0263

License Number: 960867 DIR Reg. Number: 1000002473

Item of Work: Archway Sign & Handrail

Subcontractors Name: Newman Welding, Inc.

Address/Phone: 17276 Cattle Drive Rough&Ready CA 95975; 530-432-3885

License Number: 522993 DIR Reg. Number: 1000048247

Item of Work: _____

Proposal Form



SUB-CONTRACTOR LIST

Item of Work: Park Amenity Installation
Subcontractors Name: Creative Builders
Address/Phone: P.O. Box 1568 Shafter CA 93263; 707-763-6210
License Number: <u>80869</u> DIR Reg. Number: <u>1000007710</u>
Item of Work: Underground
Colorente dans Name R&R Horn
Address/Phone: PO Box 6697 Chico, CA 95927; (530) 342-8655
License Number: <u>958638</u> DIR Reg. Number: <u>100000755</u> 3
Item of Work: Fall Material Surfacing
Subcontractors Name: Robertson Industries, Inc.
Address/Phone: 2412 West 12th Street, Suite 5, Tempe, AZ 85281
License Number: <u>667261</u> DIR Reg. Number: <u>100000270</u> 0
Item of Work: Electrial
Subcontractors Name: Hankins Group Inc.
Address/Phone: PO Box 481 Chico, CA 95927; 530-345-8009
License Number:968523 DIR Reg. Number:1000003369
Item of Work:
Subcontractors Name:
Address/Phone:
License Number: DIR Reg. Number:
Item of Work:
Subcontractors Name:
Address/Phone:
License Number: DIR Reg. Number:
Item of Work:

Proposal Form



Subcontractors Name:	
Address/Phone:	
License Number:	_ DIR Reg. Number:
Item of Work:	
Subcontractors Name:	11-11-1-11-11-11-1-1-1
Address/Phone:	
License Number:	_ DIR Reg. Number:
Item of Work:	······································
Subcontractors Name:	
Address/Phone:	
License Number:	_ DIR Reg. Number:

(PA DATE_04/03/2023 BIDDERS SIGNATURE: Clark Gardner, President

TOTAL AMOUNT SUBCONTRACT WORK $\frac{2,100,352}{5}$

The following calculation is to be made by the contractor:

% Subcontract Work = <u>Total Amount Non-Specialty Subcontract Work</u> x 100 = <u>U7/6</u> Total Bid - Total Amount of Specialty Items



CHAPMAN NEIGHBORHOOD PARK RENOVATION

TO THE CHICO AREA RECREATION AND PARK DISTRICT

The undersigned declares to have carefully examined the location of the proposed work, the contract plans and specifications, and read the accompanying General and Special Provisions, and hereby proposes to furnish all materials and do all the work required to complete the said work in accordance with said contract plans, if any, and specifications, and General and Special Provisions, for the unit prices or lump sum set forth in the following attached schedules.

The undersigned further agrees that in case of default in executing the required contract, with necessary bonds within ten (10) days, not including Sunday, after having received notice that the contract is ready for signature, the proceeds of the Bidder's guaranty accompanying the undersigned's bid shall become the property of the <u>CHICO AREA RECREATION AND PARK DISTRICT</u>.

In case of discrepancy between the unit price and the total set forth for a unit basis item, the unit price shall prevail, except as provided in (a) or (b), as follows:

(a) If the amount set forth as a unit price is unreadable or otherwise unclear, or is omitted, or is the same as the amount as the entry in the item total column, then the amount set forth in the item total column for the item shall prevail and shall be divided by the estimated quantity for the item and the price thus obtained shall be the unit price:

(b) (Decimal Errors) If the product of the entered unit price and the estimated quantity is exactly off by a factor of ten, one hundred, etc., or one-tenth, or one-hundredth, etc. from the entered total, the discrepancy will be resolved by using the entered unit price or item total, whichever most closely approximates percentagewise the unit price or item total in the District's Final Estimate of cost.

If both the unit price and the item total are unreadable or otherwise unclear, or are omitted, the bid may be deemed irregular. Likewise if the item total for a lump sum item is unreadable or otherwise unclear, or is omitted, the bid may be deemed irregular unless the project being bid has only a single item and a clear, readable total bid is provided.

Symbols such as commas and dollar signs will be ignored and have no mathematical significance in establishing any unit price or item total or lump sums. Written unit prices, item totals and lump sums will be interpreted according to the number of digits and, if applicable, decimal placement. Cents symbols also have no significance in establishing any unit price or item total since all such figures are assumed to be expressed in dollars and/or decimal fractions of a dollar. Bids on lump sum items shall be item totals only; if any unit price for a lump sum item is included in a bid and it differs from the item total, the items total shall prevail.

The foregoing provisions for the resolution of specific irregularities cannot be so comprehensive as to cover every omission, inconsistency, error or other irregularity which may occur in a bid. Any situation not specifically provided for will be determined in the discretion of the District, and such discretion will be exercised in the manner deemed by the District to best protect the public interest in the prompt and economical completion of the work. The decision of the District respecting the amount of a bid, or the existence or treatment of an irregularity in a bid shall be final.



BID PROPOSAL Chico Area Recreation and Park District Board 545 Vallombrosa Avenue, Chico, CA 95926 | (530) 895-4711

City of Chico Business License No. 0352

Taxpayer Identification No. 68-0174771

Dept. of Industrial Relations (DIR) Registration Number: 1000004305

Licensed in accordance with an act providing for the registration of contractors: License No. <u>567469</u>

Signature of Bidder: <u>Clark Gardner. Pres</u>ident (If an individual, so state. If a firm or co-partnership, state the firm name and give names of all individual co-partners composing the firm. If a corporation, state legal name of corporation, also names of president, secretary, treasurer, and manager thereof.)

Franklin Construction, Inc.

Clark Gardner, President/Manager

Date: April 3, 20 23

Business Address

Lori Corbin, Treasurer Jaime Prickett, Secretary

217 Flume Street, Ste 200 Chico, CA 95928

Phone No. 530-343-9600



CHAPMAN NEIGHBORHOOD PARK RENOVATION

PRE-AWARD QUALIFICATIONS AND QUESTIONNAIRE

The District has established that prospective bidders shall submit information regarding their qualifications for performing park construction contracts and irrigation sub-contracts for installation of pump station, main line and central control systems of equivalent complexity. Please provide at least three references for both the contractor and irrigation contractor on the following page. Bidders shall submit responses to the Pre-Award Qualification Questionnaire included in this Proposal. Deficiencies noted by the District prior to Award may be cause for determination that the bidder is not capable of meeting the contract requirements. Deficiencies will be considered negative references and/or 'Yes' answers to any of the questions on the Pre-Award Questionnaire.

If the District determines it necessary, a pre-award qualification review meeting will be conducted. The apparent low bidder shall participate in a pre-award qualification review meeting conducted by one or more agents of the District and the Engineer. Notification by the District will be within 7 days after the bid opening, and will be provided at least 48 hours prior to the qualifications review meeting. Non-attendance to the qualification review meeting, the low bidder shall be prepared to discuss and answer questions relative to the Pre-Award Qualifications and Questionnaire submitted with the bid. The District's determination on the bidder's qualifications for performing referenced construction work in a manner that is safe for the workers and the public and of the highest possible quality, will be based on the following:

- 1. Bidder's experience in construction work of this nature.
- 2. Qualifications of on-site supervisory personnel capable of completing the work in a safe and timely manner.
- 3. Safety history of the bidder and its supervisory personnel.

Successful completion of the pre-award qualifications process does not relieve the Contractor of the responsibility for furnishing materials or producing finished work of the quality specified in project plans and specifications.

The second and third apparent low bidders shall participate in pre-award qualifications review meetings if requested to do so by the District. Non-attendance by the second or third apparent low bidder at any such requested meeting shall be just cause for rejection of bid. The contract provisions described herein shall be considered part of the cost of preparing bids and no separate payment will be made therefor.



BID PROPOSAL Chico Area Recreation and Park District Board 545 Vallombrosa Avenue, Chico, CA 95926 | (530) 895-4711

STATEMENT OF QUALIFICATIONS

Previous projects completed in the last ten years of equivalent complexity with references.

PRIME CONTRACTOR: Name, Address and Telephone Number

Franklin Construction, Inc. 530-343-9600

217 Flume Street, Ste 200, Chico, CA 95928

CONTRACTOR REFERENCES (Three Minimum - Name, Address and Telephone Number)

See attached

IRRIGATION SUB-CONTRACTOR: Name, Address and Telephone Number

Sichry Landscape 77 mightin 544 Hickory St., Chico CA 95928 530 895-0263

IRRIGATION SUB-CONTRACTOR REFERENCES

(Three Minimum - Name, Address and Telephone Number)

See Attuened

Craig Gurney

From: Sent: To: Subject: Clark Gardner <cgardner@franklinconstruction.com> Monday, April 03, 2023 10:41 AM Craig Gurney FW: Irrigation Sub References

Clark Gardner President Franklin Construction, Inc. 217 Flume Street Ste 200 Chico CA 95928 (530) 343-9600 (office) (530) 624-2927 (mobile) clark@franklinconstruction.com www.franklinconstruction.com

From: Jaime Prickett <<u>jaime@franklinconstruction.com</u>> Sent: Monday, April 3, 2023 10:30 AM To: Clark Gardner <<u>cgardner@franklinconstruction.com</u>> Subject: Irrigation Sub References

IRRIGATION SUB-CONTRACTOR: Name, Address and Telephone Number

Vandscope SP MU Hickory St. Chico (A 95928 530 895.0263 541

IRRIGATION SUB-CONTRACTOR REFERENCES (Three Minimum - Name, Address and Telephone Number)

Heckmann/3-153 Morenead Ave /530-873 inco tye IN ROJO/420 E. State St. Ste 100/ 3333 Lagle 33616 19916-639 0395 Nick Gudge1/275 Fairchild Ave Ste 106. Juan Rojo/420 E. Stake 68 MC . Apt MC. dicter vill H.S Chico, CK 45473

Jaime Prickett Administrative Manager O. 530-343-9600

CONSTRUCTION, INC. CHICO, CA



PRE-AWARD QUALIFICATION QUESTIONNAIRE

- 1. Has your contractor's license been revoked at any time in the last 5 years? No
- Has any Contractor's State License Board license held by your firm or its Responsible Managing Employee (RME) or Responsible Managing Officer (RMO) been suspended with in the last 5 years? If yes, please explain on a separate signed sheet...
 No
- 3. At any time during the last 5 years, has your firm or any of its owners or officers, been convicted of a crime involving the awarding of a contract of a government construction project, or the bidding or performance of a government contact? No
- 4. In the last 5 years has your firm been denied an award of a public works contract based on a finding by a public agency that your company was not a responsible bidder? **No**
- 5. At any time during the last 5 years, has any surety company made any payments on your firm's behalf as a result of a default, to satisfy any claims made against a performance or payment bond issued on your firm behalf, in connection with a construction project, either public or private? **No**

If yes, explain on a separate signed sheet the amount of each claim, the name and telephone number of the claimant, the date of the claim, the grounds for the claim, the present status of the claim, the date of resolution of such claim if resolved, the method by which such claim was resolved, the nature of the resolution and the amount, if any, at which the claim was resolved.

6. Has your firm or any of its owners, officers or partners ever been convicted of a crime involving any federal, state or local law related to construction? **No**

If yes, explain on a separate signed sheet, including who was involved, the name of the public agency, the date of the conviction and the grounds for conviction.

7. Has the Federal Occupation Safety and Health Administration cited and assessed penalties against your firm in the past 5 years? If yes, attack a separate signed sheet describing. No

cul la

Signature of Prospective Bidder Clark Gardner, President

In signing this Questionnaire, the prospective bidder certifies that the information and answers on the "Pre-Award Qualification Questionnaire" are complete and accurate.



CONTRACTOR'S PROPOSAL FORM

FOR

CHAPMAN NEIGHBORHOOD PARK RENOVATION

Pursuant to INVITATION TO BID, and INFORMATION TO BIDDERS, the undersigned hereby proposes and agrees that on award by the District in accordance with the provisions of the Contract Documents, to execute the Agreement, with necessary bonds, to furnish and install any and all transportation, materials, equipment, tools, excavation, utilities, sheeting, shoring, bracing and supports, plant and other facilities, and all management, superintendence, permits, labor and services for the CHAPMAN NEIGHBORHOOD PARK RENOVATION in accordance with the Contract Documents therefor adopted and on file with CHICO AREA RECREATION AND PARK DISTRICT, within the time hereinafter set forth and at the price or prices set forth in this Bid as follows:

Schedule A -Bidder's Breakdown of Lump Sum Bid

The following breakdown of the Total Lump Sum Bid shall be given with the Bid solely for the purpose of reviewing the Bid balance. The price breakdown shall be fairly apportioned to the various parts of the Work and shall meet with the DISTRICT's approval. If so requested by the DISTRICT, the Bidder shall substantiate any price or prices with additional detail breakdown. (Schedule A: see PF-7).

Schedule B -Bidder's Unit Prices for Additions, Changes, or Deletions

The Bidder further proposes that, in the event that additions changes, or deletions are made to or from the Drawings and Specifications for the proposed Work, the total adjustments to the lump sum price shall be computed based on the following unit prices for the following types of construction. Unit prices provided shall be fully loaded and include all costs. The DISTRICT reserves the right to request a breakdown from the Contractor on the unit price and, if necessary, to delete these unit prices from the Contract Document if, from the DISTRICT's sole judgement, are unbalanced or not reasonable prices for the work. (Schedule B – See PF-11).

Schedule C -Wage and Equipment Rates

The Bidder shall provide wage and equipment rates applicable to this project on separate sheet(s) to be submitted with the bid (no exceptions). The information may be used to compute adjustments to the lump sum price per applicable portions of the General Conditions. No bid forms for Schedule C are provided; Contractor shall provide his/her own. (Schedule C – Contractor to number his pages from PF-12).



SCHEDULE A - LUMP SUM BID FORM CHAPMAN NEIGHBORHOOD PARK RENOVATION

Pursuant to INVITATION TO BID, and INFORMATION TO BIDDERS, the undersigned hereby proposes and agrees that on award by the CHICO AREA RECREATION AND PARK DISTRICT in accordance with the provisions of the Contract Documents, to execute the Agreement, with necessary bonds, to furnish and install any and all transportation, materials, equipment, tools, excavation, utilities, sheeting, shoring, bracing and supports, plant and other facilities, and all management, superintendence, permits, labor and services for the CHAPMAN NEIGHBORHOOD PARK RENOVATION, in accordance with the Contract Documents therefor adopted and on file with the CHICO AREA RECREATION AND PARK DISTRICT, within the time hereinafter set forth and at the price or prices set forth in this Bid as follows:

BASE BID ITEMS

(Any quantities shown are estimated and for reference only. Bidder is responsible for verifying all quantities.) Spreadsheets templates are available at **CIPLIST.COM** and are <u>required</u> for final submission.

NO.	ITEM	QTY	UNIT	UNIT PRICE	TOTAL
1	Mobilization	1	LS	\$ 119,000	\$ 119,000
2	Erosion Control (SWPPP)	1	LS	\$ 14,000-	\$ 14,000
3	Site Drainage Per Plan	1	LS	\$ 53,000	\$ 53,000
4	Traffic Control	1	LS	\$ 15,000	\$ 15,000
5	Infiltration Gallery Installation	1	LS	\$ 11,000	\$ 11,000
6	Rough Grading & Staking	1	LS	\$ 79,000 -	\$ 79,000
7	Remove Existing Trees (3)	1	LS	\$ 16,000	\$ 110,000
8	Demolition Per Plan	1	LS	\$ 35,000	\$ 35,000
9	Finish Grading	1	LS	\$ 50,000	\$ 50,000
10	Fill, Grind and Level Cracks at ex Parking	1	LS	\$	\$
	Lot			1,020	1.000
11	Fill, Grind and Level Cracks at Sport Court	1	LS	\$ 5,000	\$ 5,000,~
12	Slurry Seal Surfacing, Striping, and Prep	1	LS	\$	\$
	Per Plan at Sport Court			100,600	(00,000
13	Decomposed Granite Surfacing	1	LS	\$ 14,000	\$ 14,000
14	Concrete Pavement	1	LS	\$ 441,000	\$ 441,000
15	Colored Concrete at Splash Pad	1	LS	\$ 38,000	\$ 38,000
16	5" Concrete Slab at Restroom Location	1	LS	\$ 25,000-	\$ 25,000
17	18" Concrete Seat Walls	1	LS	\$ 47,000-	\$ 67,000
18	Concrete Stairs 18" Tread	1	LS	\$ 15,000	\$ 15,000
19	Install Pre-Ordered Restroom & Utilities	1	LS	\$ 312,000,-	\$ 312,000
20	Sewer Line Connection to Restroom	1	LS	\$ 12,000-	\$ 12,000-
21	Relocate ex. Concrete Picnic Tables	4	EA	\$ 1,000	\$ 7,200
22	Splash Pad	1	LS	\$ 394,000 -	\$ 394,000



BID PROPOSAL

Chico Area Recreation and Park District Board 545 Vallombrosa Avenue, Chico, CA 95926 | (530) 895-4711

			r			·····
	Storage Tank for the Splash Pad	1	LS	\$	101,000	\$ 101,000
	Concrete Bear at Splash Pad	3	EA	\$	30,000-	\$ 30,000
	Install Pre-Ordered Dump Bucket Structure	1	LS	\$		\$
	at Splash Pad				5,200	5,200
	Basalt Columns	1	LS	\$	37,000	\$ 37.000
27	Pour-In-Place Fall Material Surfacing	1	LS	\$	85,000	\$ 85,000
	Pour-In-Place Fall Material Splash Tread @	1	LS	\$		\$
	Splash Pad					54,000
	Install Pre-Ordered Play Structure	1	LS	\$	73,000	\$ 73,000
	Install Footing for KLD-03 Rope Climber	1	LS	\$		\$
	Spinner			_	4,000-	4.000
	Install Dorothy Johnson Shade Structure	1	LS	\$	54.000	\$ 56,000
32	Install Large Cantilever Shade Structure	1	LS	\$	44,000-	\$ 441,000,-
	Install Small Cantilever Shade Structure	4	LS -	-\$		and the state of the
34	Install Pre-Ordered Fitness Structure	2	EA	\$	3,300.00	\$ 6,600.00
	Install Pre-Ordered Multi-Goal Structure at	2	EA	\$		\$
	Sport Court			_	4000	12,000
36	Basketball Hoops w/ Posts	2	EA	\$	10,500	\$ 21,000
37	8' Black Vinyl Chain Link Fencing at Sport	1	LS	\$		\$
	Court, w/ Gate				32,000	32,000
1	4' Black Vinyl Chain Link Fencing at Sport	1	LS	\$		\$
	Court, w/ Double Gate				9,400	9,400
	Root Barrier at Sport Court	1	LS	\$	<u> </u>	\$ 300
	4' Black Vinyl Chain Link Fencing at Garden,	1	LS	\$		\$
	w/ Gate				21,000	21,000,-
	Garden Raised Planter Beds	1	LS	\$	11.000	\$ 11,000
42	Trees (15 gal)	1	LS	\$	10,500 -	\$ 10,500
	Shrubs (1&5 gal)	1	LS	\$	5,000-	\$ 5,000
	Mulch	1	LS	\$	13,000	\$ 13,000
45	Filter Fabric	1	LS	\$	\$,000 -	\$ 8,000
46	Dry Rock Creek	1	LS	\$	3.400	\$ 3,400
47	Landscape Prep	1	LS	\$	5,000	\$ 5,000
48	Turf - Seed	1	LS	\$	63.000	\$ 63,000
49	Irrigation and System Control	1	LS	\$	95,000-	\$ 95,000,-
50	Solar Overhead Lights w/ Poles	8	EA	\$	12.000	\$ 94:070
51	Lighting at Shade Structures	1	LS	\$	2,000,-	\$ 2,000
52	Electrical Infrastructure Install (at Panel & In	1	LS	\$,	\$
	Ground)				62,000-	62,000
53	Project Permits	1	LS	\$	15,000	\$ 15,002 -
54	90-Day Maintenance Period	1	LS	\$	3,020	\$ 3,000
	BASE BID TOTAL					\$ 2,614,200



BID PROPOSAL Chico Area Recreation and Park District Board 545 Vallombrosa Avenue, Chico, CA 95926 | (530) 895-4711

ADD ALTERNATE BID ITEMS – PER HIGHEST CLIENT PRIORITY

NO.	ITEM	QTY	UNIT	ι	JNIT PRICE		TOTAL
1	Entry Archway Park Sign	1	LS	\$	81,000	\$	81,000,-
2	Salmon Fish Concrete Climbers	1	LS	\$		\$	
3	Alligator Concrete Climber	1	LS	\$		\$	
	Slurry Seal Finish and Replace Existing	1	LS	¢		\$	
4	Striping @ Existing Parking Lot	1		P	3,200	4	3,200-
5	5' Wide Concrete Path Around Turf Field	1	LS	\$~	17,000	\$	-17,000
6	Installation of KLD-03 Rope Climber Spinner	1	LS	\$	5.700	\$	5 500
	Pre- Fabricated Garden Shed – Lowes				1		t
	Heartland Soho 8`X12` Lean-To, Or	1	LS	\$		\$	
7	Approved Equal			1	3,300		13,300
	Garden Layout Table and Benches Per	1	LS	¢		\$	•
8	Landscape Architect Spec	I	L3	β	8100	P	8.100
9	Decomposed Granite Inside Garden Fencing	1	LS	\$	12,400	\$	12,400 -
10	Pollinator Garden: All Included Elements	1	LS	\$	19,400	\$	19.400
11	Small Cantilever Shade Structure	1	LS		31,300	\$	31.300
12	6' tall black vinyl fence to trash enclosure	1	LS	4	1,200,-	\$	7.200 -
						\$	2.0.
	TOTAL ADD ALTERNATE BID					Υ.	516,400.

DEDUCT ALTERNATE BID ITEMS

	TOTAL DEDUCT ALTERNATE BID	B an			\$ NA	
1		1	LS	\$	\$ NA	
NO.	ITEM	QTY	UNIT	UNIT PRICE	TOTAL	

Notes:

- 1. Contractors must use this form to provide bids (no exceptions or alterations are permitted).
- 2. Bid item totals must roll up to the base bid total and include all materials and labor required for a complete installation.

Total Lump Sum Base Bid	\$ 2,814,200	_
Total Add Alternate Bid	<u>\$ 318,400.</u>	_
Total Base Bid and Add Alternate	\$ 3,132,600	(In Figures)
BID AMOUNT OF EACH OF THE ABOVE BID ITEM	into Two Thorsand Six Hundred : 03/4 Smust be filled in and completed wink.	yin Words)
*Signature of Bidder:Clark Gardner, F	President Roger Maler, Vice President	



BID PROPOSAL Chico Area Recreation and Park District Board 545 Vallombrosa Avenue, Chico, CA 95926 | (530) 895-4711

Company Name (printed): Franklin Construction, Inc.

*If Corporation, two officer signatures are required.

SCHEDULE B - UNIT PRICES BID FORM CHAPMAN NEIGHBORHOOD PARK RENOVATION

NO.	ITEM DESCRIPTION	QTY	UNIT	TOTAL
1	Construction Fencing 6'Chainlink	1	LF	\$ 110 -
2	Clearing and grubbing	1	SF	\$ 0,05
3	Finish Grading	1	SF	\$ 0.35
4	Cut and Fill existing soil	1	CY	\$ 10-
5	Large Tree Removal	1	EA	\$ 1500
6	Concrete Sidewalk, Broom Finish	1	SF	\$ 6-
7	Decorative Concrete at Splash Pad	1	SF	\$ 12-
8	Trash and Recyclable Receptacle	1	EA	\$ 5000-
9	Drain Inlet per Spray Ground Plan	1	EA	\$ 1000 -
10	Drainage Sump in landscape	1	EA	\$ 500-
11	Import Topsoil Placed	1	CY	\$ 35 -
12	Decomposed Granite 3" Path	.1	SF	\$ 5 -
13	Pour-in-Place Fall Material - Standard	1	SF	\$ 30 -
14	Pour-In-Place Fall Material Supreme	1	SF	\$ 35 -
15	Landscape Fabric	1	SF	\$ 0 50
16	Solar 20' Pole Light	1	EA	\$ 11,000-
17	Pour-In-Place Fall Material Splash	1	EA	\$
	Tread @ Splash Pad			60,000 -
18	Soil amendments (Organic)	1	CY	\$ 10-
19	Turf Sod	1	SF	\$ 2-
20	Irrigation Mainline 2"	1	LF	\$ 10-
21	Irrigation Lateral 2"	1	LF	\$ 10-
22	Irrigation Lateral 1-1/2"	1	LF	\$ 9-
23	Irrigation Lateral 1"	1	LF	\$ 9-
24	2" PVC Schedule 40 Conduit	1	LF	\$ 10-
25	Water Audit J	1	EA	\$ 5000 -
26	2" PVC Schedule 40 Conduit	1	LF	\$ 12-
27	Concrete Electrical Pull box	1	EA	\$ 800-
28	2" Main Line Isolation Valve	1	EA	\$ 220-
29	1" Rain Bird 44LRC Quick Coupler Valve	1	EA	\$ 150-
30	1" Hunter ICV-G Remote Control Valve	1	EA	\$ 150-
31	1-1/2" Hunter ICV-G Remote Control Valve	1	EA	\$ 150-



BID PROPOSAL

Chico Area Recreation and Park District Board 545 Vallombrosa Avenue, Chico, CA 95926 | (530) 895-4711

32	1" Hunter ICZ Remote Control Valve Kit	1	EA	\$ 100-
33	Hunter drip tubing – 12" oc	1	EA	\$ 5
34	Hunter Rotator – 6″ po-up	1	EA	\$ 25-
35	Hunter 1-20-06 MPR Rotor Plastic Riser	1	EA	\$ 35-
36	6" Sanitary Sewer Line	1	LF	\$ 200 -
37	4" Storm Drain Line	1	LF	\$ 150-
38	4' Black vinyl chain link fencing	1	LF	\$ 100-
39	8' Black vinyl chain link fencing	1	LF	\$ 150 -
40	24" Box Tree	1	EA	\$ 15000 -
41	15-gallon Tree	1	EA	\$ 500-
42	5-gallon Shrub	1	EA	\$ 80-
43	1 gallon Shrub	1	EA	\$ 80- 20-
44	Bark Mulch	1	SF	\$ 1-
45				\$
46				\$
47				\$
48				\$
49				\$
50				\$
51				\$

Notes:

- 1. Individual unit prices must include all materials and labor required for a complete installation. Unit prices will be utilized for authorized additions or deletions to the scope of work.
- 2. Contractors must use this form to provide bids (no exceptions or alterations are permitted).

BID AMOUNT OF EACH OF THE ABOVE BID ITEMS MUST BEFILLED IN AND COMPLETED IN INK.

*Signature of Bidder: Clark Gardner, President Roger Maier, Wee President

Company Name (printed): Franklin Construction, Inc.

*If Corporation, two officer signatures are required.





217 FLUME STREET, SUITE 200, CHICO, CA 95928 (530) 343-9600 FAX (530) 343-4245

REFERENCES

Anderson Development

Dave Anderson P.O. Box 535 Paradise, CA 95967 <u>andersondj2@sbcglobal.net</u> 530-896-1130

Epick Homes

Pete Giampoli/Chris Giampoli 901 Bruce Road # 280 Chico, CA 95928 <u>pete@epickhomes.com</u> <u>chris@epickhomes.com</u> 530-891-4757

Gonzales Development Co.

Brian Klinginsmith #3 Commerce Ct. Ste. 100 Chico, CA 95928 brian@gonzalesdevco.com 530-570-1526

North Valley Building Systems

Andy Wood 30 Seville Court Chico, CA 95928 <u>andy@northvalleybuilding.com</u> 530-345-7296

Butte County, Public Works

Scott Hightower 7 County Center Drive Oroville, CA 95965 <u>SHightower@buttecounty.net</u> 530-538-7681

City of Chico

Matt Johnson Senior Development Engineer P.O. Box 3420 Chico, CA 95927 <u>matt.johnson@chicoca.gov</u> 530-879-6910

Colusa County, Public Works

Mike Azevedo 1215 Market Street Colusa, CA 95932 <u>mjazevedo@countyofcolusa.com</u> 530-458-0466

Webb Homes/ BW Homes

Bill Webb 204 Goose Lake Cir. Chico, CA 95973-8008 <u>bwhomes@sbcglobal.net</u> 530-891-3351

Rolls Anderson & Rolls

Herb Votaw 115 Yellowstone Drive Chico, CA 95973 <u>hv@rarcivil.com</u> 530-895-1422

Project Name & Contract	Owner's Name Address and	Scone of Work Performed	Contract Amount	Var. Cambridge
5	#			rear complete
Little Chico Creek Bike Path	City of Chico, Matt Johnson P.O. Box 3420, Chico, CA 95927 530-879-6910	Class I bicycle path, providing and setting a prefabricated steel truss pedestrian bridge, ADA parking, concrete structures and retaining walls, electrical conduit, pull boxes, and conductor, and bike path lighting	\$1,403,856.00	Nov-22
Hardscapes Repair Emergency Relief Project	Town of Paradise, Dept of Public Works 5555 Skyway, Paradise, CA 95969 Marc Mattox 530-872-6291 mmattox@townofparadise.com	Removal of existing concrete and concrete surfacing, placement of new concrete curb, gutter, and sidewalk and driveways, placement of hot mix asphalt pavement and dikes, removal and replacement of street trees, removal and replacement of streetlights	\$456,756.00	Aug-22
Yosemite Dr @ Hwy 32 Traffic Signal	Chico Oak Valley Dlpmt LLC. 500 Lidnsey Ln, Yuba City, CA	Intersection improvements; traffic signal system, curb, gutter & sidewalks, roadway excavation w/ AC replacement, rock slope protection, adjust underground utilities signage, striping & erosion control measures.	\$762,117.00	Jun-2022
Oak Valley Infrastructure Ph 2	95993 Tom Fogarty 530- 300-6724	Subdivision site improvements include; clear & grub, excavating, arch culvert bridge, grading, curb, gutter & sidewalk, sewer, storm & water utilities, asphalt paving, and erosion control measures.	\$2,052,620.00	15% Complete 2023
Deer Creek Apartments		Clear & grub, rough excavation, imported borrow & placement, subgrade prep, aggregate baserock, AC paving, erosion control, sewer storm drain & water, curb gutter & sidewalk.	\$4,126,550.00	2022-23
Deer Creek Apartments, Ph2	Daoitic Maet Buildore Inc	Clear & grub, rough excavation, rock removal, subgrade prep, aggregate baserock, AC paving, erosion control, sewer storm drain & water, curb gutter & sidewalk.	\$1,572,300.00	2022-23
Senator Conness Apartments	0	Site improvements include; clear & grub, excavating, grading, retaining walls, blg pads, curb, gutter & sidewalk, all underground utilities and asphalt paving.	\$3,908,810.00	2021-23
Ford Oaks Apartments Gridley, CA		Stite improvements include; clear & grub, excavating, grading, retaining walls, bio cells, blg pads, curb, gutter & sidewalk, all underground utilities and asphalt paving.	\$1,046,735.00	2021-22
Sycamore Ridge Family Apartments		Site improvements include; clear & grub, excavating, grading, retaining walls, bio cells, big pads, curb, gutter & sidewalk, all underground utilities and asphalt paving.	\$1,128,353.00	2021
Comanche Creek Greenway Project, Ph 2	City of Chico, Matt Johnson P.O. Box 3420, Chico, CA 95927 530-879-6910	Class I Bicycle Trail and Class "A" Path, clearing & grubbing, grading, lighting, AC Paving, minor drainage improvements, retaining walls, sign modifications, concrete curb, gutter and sidewalks, landscaping, & striping	\$1,249,686.00	2021
Rumiano Cheese Willows, CA	Rumiano Cheese Sub to: Slater & Sons 3453 Morehead Ave., Chico, CA 95928 530-893-3333	Excavation, subgrade prep, AB, AC paving, stripe.	\$449,200.00	2021
Marigold Elementary School	Chico Unified School District Sub To: UCB/CS Builders 275 Fairchild Ave Suite 106, Chico, CA 95973 Edgar Ibarra 530-624-7466	Chico Unified School District Sub To: Site improvements, clear & grub, excavating, grading, curb, gutter & sidewalk and UCB/CS Builders 275 Fairchild asphalt paving for school yard, parking lot, general site improvements. Ave Suite 106, Chico, CA 95973 Edgar Ibarra 530-624-7466	\$2,480,344.00	2020

Project Name & Contract Number	Owner's Name, Address, and Contact Name and Telephone #	Scope of Work Performed	Contract Amount	Year Complete
Meriam Park (Multiple project throughout the complex)	MPH Co LLC & Gonzales Devel.Co.LLC PO Box 7063,Chico, CA 95927 Brian Klinginsmith 530-343-2293	Multiple sites include: Site improvements include but not limited to; clear & grub, excavating, grading, curb, gutter & sidewalk and asphalt paving, general site improvements.	\$3,068,760.00	2020-21
Oak Valley Subdiviaion Ph1-B	Chico Oak Valley Dipmt LLC. 500 Lidnsey Ln, Yuba City, CA 95993 Tom Fogarty 530-	Subdivision site improvements include; clear & grub, excavating, grading, curb, gutter & sidewalk, underground utilities and asphalt paving.	\$4,704,811.86	2020
Eaton Ranch Apartments Ph 1&2	el Properti oscol Ave Jim N	Site improvements; clear & grub, excavating, grading, curb, gutter & sidewalk and asphalt paving.	\$2,607,936.00	2020
Belvedere Heights Ph.4	Bill Webb Homes 115 Yellowstone Dr, Chico, CA 95973 Bill Webb 530-	Subdivision site improvements; clear & grub, excavating, grading, curb, gutter & sidewalk and asphalt paving.	\$500,000.00	2020
Corning Union Elementary School	Corning Union School Dist. Sub to: United Bldg Contractors, Inc. PO Box 6039, Chico, CA 95927 Edaar Ibarra 530-624-7466	Site improvements, clear & grub, excavating, grading, curb, gutter & sidewalk and asphalt paving for school yard, parking lot, general site improvements.	\$378,500.00	2020
Kelly Ridge Road ER Rehabilitation	Butte County, Public Works 7 County Center Dr., Oroville, CA 95965 Scott Hightower 530-538-7681 SHichtower@huttecounty net	Clearing and grubbing, traffic control, 0.25 Ft. deep asphalt concrete dig outs, Polymer Modified Asphaltic Emulsion Seal Coat (Medium 3/8" Max), asphaltic emulsion (fog seal), painted traffic stripingand pavement markings.	\$260,260.00	2020
Parking Lot 4A, B, C, D Butte-Glenn Com. Coll Reconstruction - Project 200010 3536 Butte Campus Dr Oroville, CA 95965 Kim Jones, Director 530	sge 2-894-6144	Rehabilitation of Parking lots 4a, 4b, 4c, and 4d. Work will include, saw cutting and removing existing pavement, sidewalk, and pavement markers, constructing valley gutters, including removal and replacement of ADA parking and access, retaining wall/curb w/ back drain, crack sealing, patching potholes, asphalt overlay, slurry sealing, and restribing existing parking lots.	\$1,181,446.00	2020
*Butte College Service Roads	Butte Community College Sub To: UCB/CS Builders 275 Fairchild Ave Suite 106	Remove & repace asphalt paving, grade for sidewalk, ADA parking spaces, ADA walks including an ADA ramps and misc items.	\$668,100.00	2020
*Butte College Baseball Fields	Chico, CA 95973 Edgar Ibarra 530-624-7466	Baseball infield excavation & grading	\$37,990.00	2020
Marigold Elementary School	Chico Unified School District Sub To: UCB/CS Builders, Edgar Ibarra 530-624-7466 275 Fairchild Ave Suite 106, Chico, CA 95973	Site improvements, clear & grub, excavating, grading, curb, gutter & sidewalk and asphalt paving for school yard, parking lot, general site improvements.	\$2,480,344.00	2020

Vame & Contract	Owner's Name, Address, and	Scope of Work Performed	Contract Amount	Year Complete
Number	Contact Name and Telephone #			
Bidwell Canyon (Site 4) Spec No. 18-16	Department of Water Resources Oroville Field Office 1001 Brad Freeman Trail Oroville. CA 95965	Marina Parking Lot Expansion - Grading, earthwork, baserock & HMA, Accessibility improvements including concrete walkways, ramps,handrails, striping, pavement markings and signs.	\$849,004.59	2019
Riverbend Park Renovation Ph. 1		Asphalt bike path, grading, two soccer field, irrigation, sidewalk, curb & gutter	\$3,189,656.00	2019
Chico VA Olinic	Hamstra-Chico LLC 12028 N. 200 W, Wheatfield, IN 46392 Karl Whitaker 219- 241-1248 Karl@hamstragroup.com	Mass site excavation, building pad for clinic, onsite paving for parking lot.	\$1,683,330.00	2019
RSTP Street Rehabilitation	City of Oroville, Dept. of Public Works 1735 Montgomery St,Oroville, CA 95965	Road reconstruction of various roads within the city limits.	\$520,771.00	2018
Chico Student Housing	AMCAL General Contractors 30141 Agoura Rd, Ste 100 Agura Hills, CA 91301 Rodney Short 818-706-0694 short@AmcaiHousing.com	Mass Site Excavation, build pads for dorm living onsite paving for access roads & parking lot	\$1,023,352.00	2018
Meriam Park Ph A	MPH Co LLC & Gonzales Devel.Co.LLC PO Box 7063,Chico, CA 95927 Brian Klincinsmith 530-343-2993	On & off site commerical development; clearing & grubbing, subgrade prep, AC paving, striping, misc. items.	\$1,176,472.00	2018
Road repairs to Camp Far West Rd, Long Ravine Rd, Spenceville Rd, Waldo Rd Contract No. 17-002	Yuba County Dept of Public Works 915 8th Street Marysville, CA 95901	Roadside ditches, regrading of existing sections of road, placing grading and compacting aggregate materials.	\$573,170.00	2018
Road repairs to Dry Creek Levee Rd, Ellis Rd, Hale Rd, Tanabe Rd & Morrison Rd Contract No. 17-003	530-743-8200 yubacountyprojects@co.yuba.ca.us	Roadside ditches, regrading of existing sections of road, placing arding and compacting aggregate materials.	\$355,285.00	2018
PVHS Stadium Renovations Project	Sub to:BCM Construction Company, Inc. Matt Bowman 530-342-1722 2990 Highway 32, Suite 100 Chico, CA 95973 matt@bcmconstruction.com	Rough excavation and building pad construction, clearing and grubbing, demolition of existing trees and buildings, subgrade preparation and placement of aggregate base, asphalt paving and lip of gutter patches in handicap parking area, site striping, signage, bumpers and rough grading for landscape	\$418,980.00	2018

Project Name & Contract Number	Owner's Name, Address, and Contact Name and Telephone #	Scope of Work Performed	Contract Amount	Year Complete
Lime Saddle Parking Lot Expansion (Site 2)	Department of Water Resources Oroville Field Office 1001 Brad Freeman, Oroville, CA 95965 Alfred Lam 916-502-4151	Demolition of curbs and gutters, removal and relocation of an existing metal gate and signs, providing risers on existing water valves, and demolition of other site features.	\$397,888.00	2018
Site Work at Canyon View School Site	Chico Unified School Dist, Julie Kistle Facilities & Const. Dept. 2455 Carmichael Dr, Chico, CA 95928 530-801-3140 liviste@chicoused or	Wetlands take project, enviornmental clearance for future facilities construction. Site grading of 50 acres.	\$346,190.00	2017
Pearson Road Bike-Ped Improvements	Town of Paradise, Dept of Public Works Skyway, Paradise, CA 95969 Marc Mattox 530-872-6291 mmattox@townofparadise.com	Contract consists of complete roadway reconstruction w/ AC replacement, concrete 5555 curb, gutter, sidewalks and pedestrian ramps and driveways, drainage improvements traffic signal, signing and striping	\$587,335.00	2017
Shasta Elementary School Temp Parking Lot (Leora Ct.)	Chico Unified School District Facilities & Const. Dept.2455 Carmichael Drive Chico, CA 95928	Clear, grade and baserock temporary Parking Lot at Shasta Elementary at Leora Ct.	\$32,900.00	2017
Ella Barkely High School Modular Additions	Hamilton Union High School District P.O. Box 488 Hamilton City, CA 95951 Michael Cannon 530-826-261 mscannon efpm@msn.com	Adult education modular sitework project includes; excavation for building pad, building utilities (water, electrial, fire signal). Plumbing for fountain, concrete improvements, overlay ADA stall, repair landscape, install fencing and gate	\$335,470.00	2017
Pearson Road Connectivity	95969 om	Contract consists of complete roadway reconstruction w/ AC replacement, concrete curb, gutter, sidewalks and pedestrian ramps and driveways, drainage improvements traffic signal, signing and striping	\$985,226.00	2017
Lincoln Blvd Sidewalk Improvement Project	Butte County, Public Works Scott Hightower 530-538-7681 7 County Center Dr.Oroville, CA 95965 SHightower@buttecounty.net	Consists of clearing and grubbing, traffic control, grading, paving, concrete, storm drain facilities, striping, signage, and roadway reflectors	\$1,817,691.20	2017

Project Name & Contract	Owner's Name, Address, and	Scope of Work Performed	Contract Amount	Year Complete
Number	Contact Name and Telephone #			e e
Caltrans Contract No. 03- 1F9904	CA Dept of Transportation R.E. Ryan Joinson 2707 Notre Dame Blvd. Chico, CA 95928 530-604-5118 rvan.iohnson@dot.ca.gov	Construction on State highway in Butte County near Chico from Poplar Street to Route 99/32 separation. Install ADA compliance concrete curb ramps, signals, sidewalks and cross slopes. Includes traffic control and stormwater BMP's	\$1,299,991.03	2017
Pine Creek Boad Ramp Repairs CA Dept. of Parks & Rec at Bidwell-Sac River State Park Rod Tuttle One Capitol Mall, Suite 4 Sacramento, California 9 916-445-8742 Rodney Tuttla@harks.ca		Demo existing ramp, sidewalk, and portion of parking lot. Install cast in place concrete ramp with rock slope protection and associated Best Management Practices (BMP). Install new curb/gutter drain channel, accessible sidewalk from the top of boat ramp to the restroom, accessible concrete parking stall, misc. concrete work, and associated BMPs	\$417,450.00	2017
Comanche Creek Improvement Project		Contract consists of clearing and grubbing, concrete removal, construction of concrete curb, gutter, and sidewalks, park amenities, construction of Class 'A' gravel bicycle paths, Class 1 bicycle paths,bicycle path lighting, pedestrian bridge abutments, and setting an 80' long prefabricated pedestrian bridge,	\$560,983.00	2016
Stormwater Grant Program- Element 2: neighborhood Rain Garden Construction	City of Chico Matt Johnson P.O. Box 3420, Chico, CA 95927 530-879-6910 mjohnson@ci.chico.ca.us	Low Impact Development Best Management Practices, the work, in general, to be done under this contract consists of: Installation of a minimum of 1,200 square feet of pervious pavers, rain gardens, rain barrels or tanks, street gardens and downspout disconnects	\$314,571.00	2016
Stormwater Grant Program - Elements 1&4: Municipal Parking Lot 5 & Lost Park	City of Chico Matt Johnson P.O. Box 3420 Chico, CA 95927 530-879-6910 mjohnson@ci.chico.ca.us	Element 1: Municipal Parking Lot No. 5 (1 51 & Main Streets)- Improvements including the installation of a minimum of 4,800 square feet of pervious surface, including at least 360 square feet of parking lot infiltration area; two rain gardens; three downspout disconnects; threebioswales; three vegetated strips; and two sampling wells. Element 4: Urban Greenway Improvements at Lost Park - Installation of a minimum of 400 square feet of pervious surfaces; one rain garden; and 600 feet of riparian restoration.	\$267,920.00	2016
Track and Field Renovation Project at Pleasant Valley High School	Chico Unified School District Julie Kistle, Facilities Manager Facilities & Const. Dept. 2455 Carmichael Dr. Chico, CA 95928 530-891-3140	Remove and replace athletic field with synthetic turf field, install track surface with pour gel polyurethane	\$1,532,500.00	2016
Papst Avenue Reconstruction	City of Orland Paul Rabo 815 Fourth St., Orland, CA 95963 530-895-1422	Contract consists of grinding existing HMA, roadway reconstruction, installation of curb, gutter, sidewalk, curb ramps, and storm drain facilities and adjusting existing utility covers to finish grade, and related items, complete.	\$346,646.23	2016

Project Name & Contract	Owner's Name Address and	Scone of Mork Borformod		
	Contact Name and Telephone #			rear complete
Foothill Blvd Bridge	Butte County, Public Works Scott Hightower 7 County Center Drive,Oroville,CA 95965 538-7681 SHightower@buttecounty.net	Construction of a 29'- 8" long, three span, cast-in-place triple box culvert bridge, having an overall width of 58 feet together with removal of an existing reinforced concrete bridge and reconstructing approximately 800 lineal feet of roadway. The new structure will provide for 48 feet of clear roadway width, concrete barrier rails on both sides, and five-foot wide concrete sidewalks. The reconstructed roadway approaches include 12- foot wide through lanes, a 14-foot wide northbound left turn pocket and 5-foot wide	\$881,455.47	2015
Jail Road Rehab & Sidewalk Project	Butte County, Public Works Scott Hightower 7 County Center Dr.,Oroville, CA 95965 538-7681 SHightower@buttecounty.net	Project involves minor road widening, construction of new lighting and an asphalt new curb, gutter and sidewalk, along with installation of new lighting and an asphalt concrete overlay of the roadway.	\$191,431.00	2015
Bridge Replacement at Lenahan Colusa County,Public Works Road Mike Azevedo 1215 Market St. Colusa, CA 530-458-0471 mjazevedo@countyofcolusa.	95932 com	Replace an existing substandard concrete bridge with a single span pre-cast, pre- stressed I beam girder bridge placed on cast in place abutments founded on driven pile in approximately the same location.	\$870,801.00	2015
Aztec Drive Extension	,A 1879-	The project consists of the completion of Aztec Drive paving and grading work, which includes the extension of water, sewer, storm drain and utility joint trench. The storm drain work continues beyond the limits of Aztec drive to the new outfall structure in Comanche Creek.	\$1,525,230.00	2015
Various County Roads Hankins Colusa County, Public Works Road & Kings Road Mike Azevedo 1215 Market St., Colusa, CA 530-458-0471 mjazevedo@countyofcolusa.	95932 com	Road Rehabilitation, install several culvert crossings, roadside drainage, lime treat roadway. Kings Road was paved w/ recycled apshalt concrete. Hankins Road recevied a double chip seal w/ fog seal.	\$1,355,649.00	2014
Lateral 40 Underground Canal Project	City of Orland Paul Rabo 815 Fourth St., Orland, CA 95963 530-895-1422 prabo@rarcivil.com	Street and irrigation improvements clearing, grubbing, demolition, roadway excavation, construction of concrete curbs, gutters, sidewalks and driveways, placement of aggregate base and asphalt concrete, installation of concrete pressure pipe, construction of concrete transition structure and concrete weir.	\$749,245.00	2014
Hazel Street Rehabilitation Project	City of Gridley Bruce Nash 685 Kentucky St., Gridley, CA 95948 530-895-1422 bnash@rarcivil.com	Asphalt grinding, placing a leveling course, reinforcing fabric and final paving, placement of pavement markings and striping, construction of curb, gutter, sidewalks, curb ramps, , Gridley, CA 95948 decorative concrete, seating walls, installation of pedestrian lighting, landscaping and bnash@rarcivil.com irrigation, benches, bike racks, and an informational kiosk	\$633,050.00	2014

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That v	ve, Franklin Construction, Inc.	, as
Principal, hereinafter called the Principal, and	Continental Casualty Company	, a corporation
duly organized under the laws of the State ofI	llinoisas Surety, hereinafter called the Surety, a	re held and firmed
bound unto Chico Area Recreat	ion Park District, as Obligee, her	einafter called the
Obligee, in the sum of Ten Percent of the '	Total Amount Bid 10% of Bid	_), for the payment
of which sum well and truly to be made, the said Prir	ncipal and the said Surety, bind ourselves, our heirs, e	xecutors,
administrators, successors and assigns, jointly and se	verally, firmly by these presents.	

WHEREAS, the Principal has submitted a bid for _ Chapman Park Renovation

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Lisa

Betancur

Signed and sealed this 27th day of March

SEE ATTACHED NOTARY ACKNOWLEDGMENT

Janberry

(Witness)

2023

Franklin Construction, Inc.	
(Principal) BY:	(Seal)
Clark Grandner, President	(Title)
Continental Casualty Company	
() (Surretty)	(Seal)

Attorney-in-Fact

CASUA ORPORA SEAL

(Witness)

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

David W Garese, Brooke A Skeen, Lisa Betancur, Audrey C Skeen, Individually

of Sacramento, CA, their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their insurance companies and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 21st day of June, 2021.



State of South Dakota, County of Minnehaha, ss:

On this 21st day of June, 2021, before me personally came Paul T. Bruflat to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.



My Commission Expires March 2, 2026

n. Bent

Continental Casualty Company

National Fire Insurance Company of Hartford

American Casualty Company of Reading, Pennsylvania

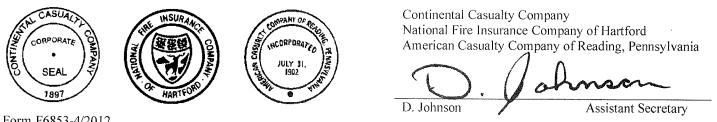
ice President

M. Bent

Paul T. Bruflat

CERTIFICATE

I, D. Johnson, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the insurance companies printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 27th day of March. 2023.



Form F6853-4/2012

Go to <u>www.cnasurety.com</u> > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

ACKNOW	EDGMENT
A notary public or other officer completing thi certificate verifies only the identity of the indiv who signed the document to which this certifi attached, and not the truthfulness, accuracy, validity of that document.	vidual cate is
State of California County of Sacramento)
On March 21, 2023 before me,	Carola G. King, Notary Public (insert name and title of the officer)
personally appeared Lisa Betancur	
subscribed to the within instrument and acknow	vidence to be the person(s) whose name(s) is/ are - /ledged to me that he /she/ they executed the same in by his /her/ their signature(s) on the instrument the e person(s) acted, executed the instrument.
I certify under PENALTY OF PERJURY under t paragraph is true and correct.	he laws of the State of California that the foregoing
WITNESS my hand and official seal.	CAROLA G. KING Notary Public - California Sacramento County Commission # 2417926
Signature Carola G. King	(Seal)



PROPOSAL TO DO CERTAIN WORK, DESCRIBED AS

Project Name: Chapman Park Renovation Project Location: 775 E16th St, Chico, CA 95928

Bids will be received in-person and via mail until March 31, 2:30PM. April 3, 3:00 PM Location: 545 Vallombrosa Ave. Chico, CA 95926

The Chico Area Recreation and Park District (District) reserves the right to award the contract with any combination of deductive and/or additive alternate bids at its sole discretion. It is District's intention to award one contract for all work that will be awarded.

TO: CHICO AREA RECREATION DISTRICT

The undersigned, R&R Horn Contractors, Inc. ____, hereby proposes and agrees to furnish any and all required labor, materials, equipment, transportation, and services for the construction of the above titled Project, in strict conformity with the Plans, Specifications, and other documents on file at CIPLIST.COM for the total lump sum amount of:

BASE BID: Two Million Four Hundred Forty Nutve Thousand Fire the bed Fifty Bolline 2444,558 Dollars \$ 2,449,550.00 BASE BID:

(Lump sum written in words)

TIME FOR COMPLETION: All work shall be completed within 5 months after the Contractor is given a Notice to Proceed.

MILESTONE	DEADLINE	
INTERVIEWS (AS NEEDED)	Week of April 10, 2023	
BOARD OF DIRECTORS TO REVIEW	April 27, 2023	
AWARD ANNOUNCEMENT	Week of May 1, 2023	
ENTER INTO CONTRACT	May 8, 2023	
NOTICE TO PROCEED	May 8, 2023	
WORK TO COMMENCE	May 15, 2023	
SUBSTANTIAL COMPLETION	October 16, 2023	

The undersigned agree that should the work not be completed with the time hereinabove stated from and after the date the Contractor is instructed to proceed by the District an amount equal to \$1000 per day for each day delay after the expiration of such period shall be deducted from the contract sum.

The undersigned has examined the location of the proposed work and is familiar with the Plans, Specifications, and other Documents, and to local conditions at the place where the work is to be performed.

The undersigned has checked carefully all the above figures and understands that the District will not be responsible for any errors or omissions on the part of the undersigned in making up this Bid.



November 18, 2020

Re: Appointment of Agent – Power of Attorney

To Whom It May Concern:

I hereby authorize and empower the following individual to be designated an Agent of R & R Horn Contractors, Inc. to execute and deliver documents, including but not limited to agreements, construction contracts, subcontracts, competitive bids for projects, general contractor proposals, subcontractor proposals, price quotations or bids for materials, lien releases, and other documents and instruments with governmental authorities (federal, state, county, and local), with general contractors and subcontractors, and with private parties, in the name and on behalf of R & R Horn Contractors, Inc.:

Jared Springer

I hereby also authorize and empower the following individual to be designated an Agent of R & R Hom Contractors, Inc. for the purpose of witnessing or attesting, if necessary, any such documents mentioned above:

Jared Springer

This authorization letter is effective and in full force and effect, until modified.

Sincerely,

Quin Hogan VP/Secretary R & R Horn Contractors, Inc.



BID PROPOSAL Chico Area Recreation and Park District Board 545 Vallombrosa Avenue, Chico, CA 95926 | (530) 895-4711

ADDENDA: The undersigned agrees that all Addenda have been reviewed and acknowledged herein shall become a part of and included in this proposal. This proposal includes the following Addenda. Numbers: 1; 2; 3; 4; 5; 6; 7; ; ;

NAME OF CONTRACTING FIRM: R&R Horn Contractors, Inc.
TYPE OF FIRM: <u>Corporation</u> (Corporation, Partnership, etc.)
ADDRESS: PO Box 6697
CITY & STATE: Chico, Ca 95927
LICENSE NUMBER: 958638 DATED: 4/3/2023
DIR REGISTRATION NUMBER: 1000007553
CONTRACTORS SIGNATURE:
PRINT NAME: Jared Springer, Senior Estimator
Sub-Contractor List attached.



CHAPMAN NEIGHBORHOOD PARK RENOVATION

TO THE CHICO AREA RECREATION AND PARK DISTRICT

The undersigned declares to have carefully examined the location of the proposed work, the contract plans and specifications, and read the accompanying General and Special Provisions, and hereby proposes to furnish all materials and do all the work required to complete the said work in accordance with said contract plans, if any, and specifications, and General and Special Provisions, for the unit prices or lump sum set forth in the following attached schedules.

The undersigned further agrees that in case of default in executing the required contract, with necessary bonds within ten (10) days, not including Sunday, after having received notice that the contract is ready for signature, the proceeds of the Bidder's guaranty accompanying the undersigned's bid shall become the property of the <u>CHICO AREA RECREATION AND PARK DISTRICT</u>.

In case of discrepancy between the unit price and the total set forth for a unit basis item, the unit price shall prevail, except as provided in (a) or (b), as follows:

(a) If the amount set forth as a unit price is unreadable or otherwise unclear, or is omitted, or is the same as the amount as the entry in the item total column, then the amount set forth in the item total column for the item shall prevail and shall be divided by the estimated quantity for the item and the price thus obtained shall be the unit price:

(b) (Decimal Errors) If the product of the entered unit price and the estimated quantity is exactly off by a factor of ten, one hundred, etc., or one-tenth, or one-hundredth, etc. from the entered total, the discrepancy will be resolved by using the entered unit price or item total, whichever most closely approximates percentagewise the unit price or item total in the District's Final Estimate of cost.

If both the unit price and the item total are unreadable or otherwise unclear, or are omitted, the bid may be deemed irregular. Likewise if the item total for a lump sum item is unreadable or otherwise unclear, or is omitted, the bid may be deemed irregular unless the project being bid has only a single item and a clear, readable total bid is provided.

Symbols such as commas and dollar signs will be ignored and have no mathematical significance in establishing any unit price or item total or lump sums. Written unit prices, item totals and lump sums will be interpreted according to the number of digits and, if applicable, decimal placement. Cents symbols also have no significance in establishing any unit price or item total since all such figures are assumed to be expressed in dollars and/or decimal fractions of a dollar. Bids on lump sum items shall be item totals only; if any unit price for a lump sum item is included in a bid and it differs from the item total, the items total shall prevail.

The foregoing provisions for the resolution of specific irregularities cannot be so comprehensive as to cover every omission, inconsistency, error or other irregularity which may occur in a bid. Any situation not specifically provided for will be determined in the discretion of the District, and such discretion will be exercised in the manner deemed by the District to best protect the public interest in the prompt and economical completion of the work. The decision of the District respecting the amount of a bid, or the existence or treatment of an irregularity in a bid shall be final.



Chico Area Recreation and Park District Board 545 Vallombrosa Avenue, Chico, CA 95926 | (530) 895-4711

City of Chico Business License No. BL 15-031301

Taxpayer Identification No. 27-3220940

Dept. of Industrial Relations (DIR) Registration Number: 1000007553

Licensed in accordance with an act providing for the registration of contractors: License No. 958638

Signature of Bidder:

Jared Springer, Senior Estimator

(If an individual, so state. If a firm or co-partnership, state the firm name and give names of all individual co-partners composing the firm. If a corporation, state legal name of corporation, also names of president, secretary, treasurer, and manager thereof.)

Richard Horn, President/Treasurer Quin Hogan, Vice President/Secretary/Manager

Date: April 3, 2023

Business Address PO Box 6697, Chico, Ca. 95927

Phone No. 530-342-8655



CHAPMAN NEIGHBORHOOD PARK RENOVATION

PRE-AWARD QUALIFICATIONS AND QUESTIONNAIRE

The District has established that prospective bidders shall submit information regarding their qualifications for performing park construction contracts and irrigation sub-contracts for installation of pump station, main line and central control systems of equivalent complexity. Please provide at least three references for both the contractor and irrigation contractor on the following page. Bidders shall submit responses to the Pre-Award Qualification Questionnaire included in this Proposal. Deficiencies noted by the District prior to Award may be cause for determination that the bidder is not capable of meeting the contract requirements. Deficiencies will be considered negative references and/or 'Yes' answers to any of the questions on the Pre-Award Questionnaire.

If the District determines it necessary, a pre-award qualification review meeting will be conducted. The apparent low bidder shall participate in a pre-award qualification review meeting conducted by one or more agents of the District and the Engineer. Notification by the District will be within 7 days after the bid opening, and will be provided at least 48 hours prior to the qualifications review meeting. Non-attendance to the qualification review meeting by the apparent low bidder shall be just cause for rejection of the bid. At the qualifications review meeting, the low bidder shall be prepared to discuss and answer questions relative to the Pre-Award Qualifications for performing referenced construction work in a manner that is safe for the workers and the public and of the highest possible quality, will be based on the following:

- 1. Bidder's experience in construction work of this nature.
- 2. Qualifications of on-site supervisory personnel capable of completing the work in a safe and timely manner.
- 3. Safety history of the bidder and its supervisory personnel.

Successful completion of the pre-award qualifications process does not relieve the Contractor of the responsibility for furnishing materials or producing finished work of the quality specified in project plans and specifications.

The second and third apparent low bidders shall participate in pre-award qualifications review meetings if requested to do so by the District. Non-attendance by the second or third apparent low bidder at any such requested meeting shall be just cause for rejection of bid. The contract provisions described herein shall be considered part of the cost of preparing bids and no separate payment will be made therefor.



STATEMENT OF QUALIFICATIONS

Previous projects completed in the last ten years of equivalent complexity with references.

PRIME CONTRACTOR: Name, Address and Telephone Number

R&R Horn Contractors, Inc. PO Box 6697, Chico, Ca. 95927 530-342-8655

CONTRACTOR REFERENCES (Three Minimum - Name, Address and Telephone Number)

Hankins Group - Brannan Hankins - 34 Bellarmine Ct, Chico, CA 95928 - 530-345-8009

Holt Construction - Joe Holt - 37 Bellarmine Ct, Chico, CA 95928 - (530) 899-1011

Landmark Construction - Jim Johnson - 4312 Anthony Court Suite B, Rocklin, CA 95677 - (916) 663-1953

IRRIGATION SUB-CONTRACTOR: Name, Address and Telephone Number

MARINA LANDSCAPE INC.

5036 BLUM RD. MAATINEE, CA 94553 925-243-0288

IRRIGATION SUB-CONTRACTOR REFERENCES

(Three Minimum - Name, Address and Telephone Number)

RUTARY CENTENNIAL PARK - SC SCHREDER & BRANDT 275 FRIECHILD AVE STE. 100 A CHICO, CA 95973 - CAROL ATKINSON 479-295-0221 VIA TOLEDO PARK - HAYWARD, CA RECREATION AND PARK DISC. 1099 E ST. HAYWARD, CA 94541 - LROIN JENSEN 925-784-8286 NICHOLAS PARK RENOVATION - SOUTHEATE RECREATION & PARK DISC. 600 OFDINGE AVE SACRAMENTO, CA 95823 VINCENT KING 916-428-1171



PRE-AWARD QUALIFICATION QUESTIONNAIRE

- Has your contractor's license been revoked at any time in the last 5 years? NO
- Has any Contractor's State License Board license held by your firm or its Responsible Managing Employee (RME) or Responsible Managing Officer (RMO) been suspended with in the last 5 years? If yes, please explain on a separate signed sheet... NO
- 3. At any time during the last 5 years, has your firm or any of its owners or officers, been convicted of a crime involving the awarding of a contract of a government construction project, or the bidding or performance of a government contact?

NO

4. In the last 5 years has your firm been denied an award of a public works contract based on a finding by a public agency that your company was not a responsible bidder?

NO

5. At any time during the last 5 years, has any surety company made any payments on your firm's behalf as a result of a default, to satisfy any claims made against a performance or payment bond issued on your firm behalf, in connection with a construction project, either public or private?

NO

If yes, explain on a separate signed sheet the amount of each claim, the name and telephone number of the claimant, the date of the claim, the grounds for the claim, the present status of the claim, the date of resolution of such claim if resolved, the method by which such claim was resolved, the nature of the resolution and the amount, if any, at which the claim was resolved.

6. Has your firm or any of its owners, officers or partners ever been convicted of a crime involving any federal, state or local law related to construction?

NO

If yes, explain on a separate signed sheet, including who was involved, the name of the public agency, the date of the conviction and the grounds for conviction.

7. Has the Federal Occupation Safety and Health Administration cited and assessed penalties against your firm in the past 5 years? If yes, attach a separate signed sheet describing.

NO Signature of Prospective Bidder

In signing this Questionnaire, the prospective bidder certifies that the information and answers on the "Pre-Award Qualification Questionnaire" are complete and accurate.



CONTRACTOR'S PROPOSAL FORM

FOR

CHAPMAN NEIGHBORHOOD PARK RENOVATION

Pursuant to INVITATION TO BID, and INFORMATION TO BIDDERS, the undersigned hereby proposes and agrees that on award by the District in accordance with the provisions of the Contract Documents, to execute the Agreement, with necessary bonds, to furnish and install any and all transportation, materials, equipment, tools, excavation, utilities, sheeting, shoring, bracing and supports, plant and other facilities, and all management, superintendence, permits, labor and services for the CHAPMAN NEIGHBORHOOD PARK RENOVATION in accordance with the Contract Documents therefor adopted and on file with CHICO AREA RECREATION AND PARK DISTRICT, within the time hereinafter set forth and at the price or prices set forth in this Bid as follows:

Schedule A -Bidder's Breakdown of Lump Sum Bid

The following breakdown of the Total Lump Sum Bid shall be given with the Bid solely for the purpose of reviewing the Bid balance. The price breakdown shall be fairly apportioned to the various parts of the Work and shall meet with the DISTRICT's approval. If so requested by the DISTRICT, the Bidder shall substantiate any price or prices with additional detail breakdown. (Schedule A: see PF-7).

Schedule B -Bidder's Unit Prices for Additions, Changes, or Deletions

The Bidder further proposes that, in the event that additions changes, or deletions are made to or from the Drawings and Specifications for the proposed Work, the total adjustments to the lump sum price shall be computed based on the following unit prices for the following types of construction. Unit prices provided shall be fully loaded and include all costs. The DISTRICT reserves the right to request a breakdown from the Contractor on the unit price and, if necessary, to delete these unit prices for the Contract Document if, from the DISTRICT's sole judgement, are unbalanced or not reasonable prices for the work. (Schedule B – See PF-11).

Schedule C -Wage and Equipment Rates

The Bidder shall provide wage and equipment rates applicable to this project on separate sheet(s) to be submitted with the bid (no exceptions). The information may be used to compute adjustments to the lump sum price per applicable portions of the General Conditions. No bid forms for Schedule C are provided; Contractor shall provide his/her own. (Schedule C – Contractor to number his pages from PF-12).



SCHEDULE A - LUMP SUM BID FORM CHAPMAN NEIGHBORHOOD PARK RENOVATION

Pursuant to INVITATION TO BID, and INFORMATION TO BIDDERS, the undersigned hereby proposes and agrees that on award by the CHICO AREA RECREATION AND PARK DISTRICT in accordance with the provisions of the Contract Documents, to execute the Agreement, with necessary bonds, to furnish and install any and all transportation, materials, equipment, tools, excavation, utilities, sheeting, shoring, bracing and supports, plant and other facilities, and all management, superintendence, permits, labor and services for the CHAPMAN NEIGHBORHOOD PARK RENOVATION, in accordance with the Contract Documents therefor adopted and on file with the CHICO AREA RECREATION AND PARK DISTRICT, within the time hereinafter set forth and at the price or prices set forth in this Bid as follows:

BASE BID ITEMS

(Any quantities shown are estimated and for reference only. Bidder is responsible for verifying all quantities.) Spreadsheets templates are available at **CIPLIST.COM** and are <u>required</u> for final submission.

NO.	ITEM	QTY	UNIT	UNIT PRICE	TOTAL
1	Mobilization	1	LS	\$65,00.00	\$65,000.00
2	Erosion Control (SWPPP)	1	LS	\$ 15,100.00	\$ 15,100 00
3	Site Drainage Per Plan	1	LS	\$35,100.00	\$35,100.00
4	Traffic Control	1	LS	\$6,100.00	\$6,100.00
5	Infiltration Gallery Installation	1	LS	\$ 10,900.00	\$ 10,900 00
6	Rough Grading & Staking	1	LS	\$92,000-00	\$92,000.00
7	Remove Existing Trees (3)	1	LS	\$ 7200.00	\$7200.00
8	Demolition Per Plan	1		\$37,300.00	\$37,300.00
9	Finish Grading	1	LS	\$70,000.00	\$ 70,000.00
10	Fill, Grind and Level Cracks at ex Parking	1	LS	\$	\$
	Lot			11,900.00	11,900,00
11	Fill, Grind and Level Cracks at Sport Court	1	LS	\$ 0,900.00	\$ 8,900.00
12	Slurry Seal Surfacing, Striping, and Prep	1	LS	\$	\$
	Per Plan at Sport Court			23,100.00	23,100.00
13	Decomposed Granite Surfacing	1	LS	\$ 10,900.00	\$10,500.00
14	Concrete Pavement	1		\$ 195,000.00	\$ 145,000.00
15	Colored Concrete at Splash Pad	1	LS	\$26,600.00	\$26,60.00
16	5" Concrete Slab at Restroom Location	1	LS	\$ 26,700.00	\$26,700.00
17	18" Concrete Seat Walls	1	LS	\$67.000.00	\$67,000.00
18	Concrete Stairs 18" Tread	1	LS	\$16,200.60	\$16,70000
19	Install Pre-Ordered Restroom & Utilities	1		\$312,000.00	\$312,00000
20	Sewer Line Connection to Restroom	1		\$11,700.00	\$11,70000
21	Relocate ex. Concrete Picnic Tables	4	EA	\$1,500.00	\$6,000.00
22	Splash Pad	1	LS	\$377,00.00	\$ 377,00.00

PARK DIS Est. 1948 Chico Area Recreation and Park District Board 545 Vallombrosa Avenue, Chico, CA 95926 | (530) 895-4711

23 Storage Tank for the Splash Pad 24 Concrete Bear at Splash Pad	1	LS	\$96,000.00	\$ 96,00.00
24 Concrete Bear at Splash Pad				+ 10,00
	3	EA	\$32,400.00	\$ 32,400.00
25 Install Pre-Ordered Dump Bucket Structure	1	LS	\$	\$
at Splash Pad			8,500.00	8500.00
26 Basalt Columns	1	LS	\$34,200.00	\$34,200.00
27 Pour-In-Place Fall Material Surfacing	1	LS	\$85,000.00	\$85,000.00
28 Pour-In-Place Fall Material Splash Tread @	1	LS	\$ '	\$
Splash Pad			59,000,00	59,000.00
29 Install Pre-Ordered Play Structure	1	LS	\$33,600-00	\$33,600.00
30 Install Footing for KLD-03 Rope Climber	1	LS	\$	\$
Spinner			5900-00	5,900.00
31 Install Dorothy Johnson Shade Structure	1	LS	\$59,000.00	\$ 59,000,00
32 Install Large Cantilever Shade Structure	1	LS	\$39,900.00	\$ 39,900.00
33 Install Small Cantilever Shade Structure	TEB	LS	\$ Ø	6
34 Install Pre-Ordered Fitness Structure	2	EA	\$1,700.00	\$3,400.00
35 Install Pre-Ordered Multi-Goal Structure at	2	EA	\$	\$
Sport Court			3,200.00	6,400,00
36 Basketball Hoops w/ Posts	2	EA	\$6,800,00	\$13,000,000
37 8' Black Vinyl Chain Link Fencing at Sport	1	LS	\$	\$
Court, w/ Gate			22,000,00	22,000,00
38 4' Black Vinyl Chain Link Fencing at Sport	1	LS	\$	<u>27,000,00</u> \$
Court, w/ Double Gate			5,400.00	5,400.00
39 Root Barrier at Sport Court	1	LS	\$ 10,700.00	\$ 10,700.00
40 4' Black Vinyl Chain Link Fencing at Garden,	1	LS	\$	\$
w/ Gate			15,000,00	15,600.00
41 Garden Raised Planter Beds	1	LS	\$27,300,00	\$27,300.00
42 Trees (15 gal)	1	LS	\$8,200,00	\$8,700.00
43 Shrubs (1&5 gal)	1	LS	\$3,300.00	\$3,300.00
44 Mulch	1	LS	\$19,600.00	\$19,600.00
45 Filter Fabric	1	LS	\$3,000.00	\$ 3,000,ex
46 Dry Rock Creek	1	LS	\$ 11,600,00	\$11,600.00
47 Landscape Prep	1	LS	\$26,200-00	\$ 26,200-00
48 Turf - Seed	1	LS	\$10,500.00	\$10,500.00
49 Irrigation and System Control	1	LS	\$189,000.00	\$189,000.00
50 Solar Overhead Lights w/ Poles	8	EA	\$9,600.00	\$9,600.00
51 Lighting at Shade Structures	1	LS	\$2,000.00	\$2,000.00
52 Electrical Infrastructure Install (at Panel & In	1	LS	\$	\$
Ground)			94,000.00	94,000.00
53 Project Permits	1	LS	\$60.00	\$50.00
54 90-Day Maintenance Period	1	LS	\$15,700.00	\$15,700.00
BASE BID TOTAL				\$2,449, 550.00



ADD ALTERNATE BID ITEMS – PER HIGHEST CLIENT PRIORITY

NO.	ITEM H	QTY	UNIT	UNIT PRICE	TOTAL	
1	Entry Archway Park Sign 53,000	:01	LS	\$6,500.0035	\$6.500 63.00	20,00
2	Salmon Fish Concrete Climbers	1	LS	\$6,200-00	\$6,300.00	
3	Alligator Concrete Climber	1	LS	\$17,700.00	\$ 17 700.00	
4	Slurry Seal Finish and Replace Existing Striping @ Existing Parking Lot	1	LS	\$ 14,900.00	\$ 14,900.00	
5	5' Wide Concrete Path Around Turf Field	1	LS	\$45,200.00	\$ 4/5,200.00	
6	Installation of KLD-03 Rope Climber Spinner	1		\$5,800.00	\$5,800.00	
7	Pre- Fabricated Garden Shed – Lowes Heartland Soho 8`X12` Lean-To, Or Approved Equal	1	LS	\$ 9,900-00	\$ 9,900.00	
8	Garden Layout Table and Benches Per Landscape Architect Spec	1	LS	\$ 16 500.00	\$ 19,500.00	
9	Decomposed Granite Inside Garden Fencing	1	LS	\$12,500.00	\$ 12,500.00	
10	Pollinator Garden: All Included Elements	1		\$37,300.00	\$ 37,300.00	
11	Small Cantilever Shade Structure	1		\$29,800.00	\$29,800,00	
12	6' tall black vinyl fence to trash enclosure	1		\$8,000,00	\$8,000.00	
	TOTAL ADD ALTERNATE BID			•	\$ 2.59,900.00	

DEDUCT ALTERNATE BID ITEMS

NO.	ITEM	QTY	UNIT	UNIT PRICE	TOTAL
1		1	LS	\$	\$
T	OTAL DEDUCT ALTERNATE BID				\$

Notes:

- 1. Contractors must use this form to provide bids (no exceptions or alterations are permitted).
- 2. Bid item totals must roll up to the base bid total and include all materials and labor required for a complete installation.

Total Lump Sum Base Bid	\$ 2,449,556_00	-			
Total Add Alternate Bid	\$ 259,900.00	-			
Total Base Bid and Add Alternate	\$ 2,709,450	(In Figures)			
<u>\$ Twic Multion Sam Hundred Aline Traisend Far Hundred Fitzy</u> (In Words) BID AMOUNT OF EACH OF THE ABOVE BID ITEMS-MUST BE FILLED IN AND COMPLETED IN INK. *Signature of Bidder: Jared Springer, Senior Estimator					



Company Name (printed): R&R Horn Contractors, Inc.

*If Corporation, two officer signatures are required.

See Artachment "A"

SCHEDULE B - UNIT PRICES BID FORM CHAPMAN NEIGHBORHOOD PARK RENOVATION

NO.	ITEM DESCRIPTION	QTY	UNIT	TOTAL	
1	Construction Fencing 6'Chainlink	1	LF	\$	
2	Clearing and grubbing	1	SF	\$	
3	Finish Grading	1	SF	\$	
4	Cut and Fill existing soil	1	CY	\$	
5	Large Tree Removal	1	EA	\$	
6	Concrete Sidewalk, Broom Finish	1	SF	\$	
7	Decorative Concrete at Splash Pad	1	SF	\$	
8	Trash and Recyclable Receptacle	1	EA	\$	
9	Drain Inlet per Spray Ground Plan	1	EA	\$	
10	Drainage Sump in landscape	1	EA	\$	
11	Import Topsoil Placed	1	CY	\$	
12	Decomposed Granite 3" Path	1	SF	\$	
13	Pour-in-Place Fall Material - Standard	1	SF	\$	
14	Pour-In-Place Fall Material Supreme	1	SF	\$	
15	Landscape Fabric	1	SF	\$	
16	Solar 20' Pole Light	1	EA	\$	
17	Pour-In-Place Fall Material Splash	1	EA	\$	
	Tread @ Splash Pad				
18	Soil amendments (Organic)	1	CY	\$	
19	Turf Sod	1	SF	\$	
20	Irrigation Mainline 2"	1	LF	\$	
21	Irrigation Lateral 2"	1	LF	\$	
22	Irrigation Lateral 1-1/2"	1	LF	\$	
23	Irrigation Lateral 1"	1	LF	\$	
24	2" PVC Schedule 40 Conduit	1	LF	\$	
25	Water Audit J	1	EA	\$	
26	2" PVC Schedule 40 Conduit	1	LF	\$	
27	Concrete Electrical Pull box	1	EA	\$	
28	2" Main Line Isolation Valve	1	EA	\$	
29	1" Rain Bird 44LRC Quick Coupler Valve	1	EA	\$	
30	1" Hunter ICV-G Remote Control Valve	1	EA	\$	
31	1-1/2" Hunter ICV-G Remote Control	1	EA	\$	
	Valve				



32	1" Hunter ICZ Remote Control Valve Kit	1	EA	\$
33	Hunter drip tubing – 12" oc	1	EA	\$
34	Hunter Rotator – 6″ po-up	1	EA	\$
35	Hunter 1-20-06 MPR Rotor Plastic Riser	1	EA	\$
36	6" Sanitary Sewer Line	1	LF	\$
37	4" Storm Drain Line	1	LF	\$
38	4' Black vinyl chain link fencing	1	LF	\$
39	8' Black vinyl chain link fencing	1	LF	\$
40	24" Box Tree	1	EA	\$
41	15-gallon Tree	1	EA	\$
42	5-gallon Shrub	1	EA	\$ 70
43	1 gallon Shrub	1	EA	\$
44	Bark Mulch	1	SF	\$
45				\$
46				\$
47				\$
48				\$ - 1941a.
49				\$
50				\$
51				\$

Notes:

- 1. Individual unit prices must include all materials and labor required for a complete installation. Unit prices will be utilized for authorized additions or deletions to the scope of work.
- 2. Contractors must use this form to provide bids (no exceptions or alterations are permitted).

BID AMOUNT OF EACH OF THE ABOVE BID ITEMS MUST BE FILLED IN AND COMPLETED IN INK. *Signature of Bidder; Jared Springer, Senior Estimator Company Name (printed): R&R Horn Contractors, Inc.

*If Corporation, two officer signatures are required.

Attachment "A"

SCHEDULE B - UNIT PRICES BID FORM

		T	T	1
NO.	ITEM DESCRIPTION	QTY	UNIT	TOTAL
1	Construction Fencing 6'Chainlink	1	LF	\$10.00
2	Clearing and grubbing	1	SF	\$0.15
3	Finish Grading	1	SF	\$3.00
4	Cut and Fill existing soil	1	CY	\$30.00
5	Large Tree Removal	1	EA	\$5,000.00
6	Concrete Sidewalk, Broom Finish	1	SF	\$15.00
7	Decorative Concrete at Splash Pad	1	SF	\$25.00
8	Trash and Recyclable Receptacle	1	EA	\$1,500.00
9	Drain Inlet per Spray Ground Plan	1	EA	\$1,200.00
10	Drainage Sump in landscape	1	EA	\$1,200.00
11	Import Topsoil Placed	1	CY	\$40.00
12	Decomposed Granite 3" Path	1	SF	\$4.00
13	Pour-in-Place Fall Material - Standard	1	SF	\$34.00
14	Pour-In-Place Fall Material Supreme	1	SF	\$35.00
15	Landscape Fabric	1	SF	\$0.45
16	Solar 20' Pole Light	1	EA	\$10,000.00
17	Pour-In-Place Fall Material Splash Tread @ Splash Pad	1	SF	\$35.00
18	Soil amendments (Organic)	1	CY	\$150.00
19	Turf Sod	1	SF	\$1.48
20	Irrigation Mainline 2"	1	LF	\$1.50
21	Irrigation Lateral 2"	1	LF	\$16.00
22	Irrigation Lateral 1-1/2"	1	LF	\$15.50
23	Irrigation Lateral 1"	1	LF	\$15.00
24	2" PVC Schedule 40 Conduit	1	LF	\$35.00
25	Water Audit J	1	EA	\$2,500.00
26	2" PVC Schedule 40 Conduit	1	LF	\$35.00
27	Concrete Electrical Pull box	1	EA	\$600.00
28	2" Main Line Isolation Valve	1	EA	\$650.00
29	1" Rain Bird 44LRC Quick Coupler Valve	1	EA	\$1,000.00
30	1" Hunter ICV-G Remote Control Valve	1	EA	\$250.00
31	1-1/2" Hunter ICV-G Remote Control Valve	1	EA	\$350.00
32	1" Hunter ICZ Remote Control Valve Kit	1	EA	\$350.00
33	Hunter drip tubing – 12" oc	1	EA	\$3.50
34	Hunter Rotator – 6" po-up	1	EA	\$6.00
35	Hunter 1-20-06 MPR Rotor Plastic Riser	1	EA	\$50.00
36	6″ Sanitary Sewer Line	1	LF	\$60.00
37	4" Storm Drain Line	1	LF	\$50.00
38	4' Black vinyl chain link fencing	1	LF	\$75.00
39	8' Black vinyl chain link fencing	1	LF	\$120.00
40	24" Box Tree	1	EA	\$1,200.00
\$1	15-gallon Tree	1	EA	\$350.00
42	5-gallon Shrub	1	EA	\$250.00
_	1 gallon Shrub	1	EA	\$50.00
-	Bark Mulch	1	SF	\$1.00
45				\$
_	Structural Concrete	1	CY	\$2,000.00
	2" Landscape Backflow Preventer	1	EA	\$4,000.00
8		·		\$
19				\$
50				\$
51				\$

Notes:

Individual unit prices must include all materials and labor required for a complete installation. Unit pri

Contractors must use this form to provide bids (no exceptions or alterations are permitted).

Bid amount of each of the above bid items must be filled in and completed in ink.



SUB-CONTRACTOR LIST

Item of Work: BALLOUGA
Subcontractors Name:
Address/Phone: 18240 NOATH BANK FO. 541-496-3541
License Number: <u></u>
Item of Work: PARK EGNIPHENE ENSTRUGTION
Subcontractors Name: CREATIVE BAILDER
Address/Phone: 10 Box 1568 - 707 - 763 - 6210
License Number: <u> </u>
Item of Work: LANDSCARE
Subcontractors Name: MARINA LANDSCAPE
Address/Phone: 5036 BUNN FO. MALTINER CA 94553 925-243-0288
License Number: <u>492862</u> DIR Reg. Number: <u>10000000</u> 79
Item of Work: Steel FABBLICATION
Subcontractors Name: STEELE CAETE
Address/Phone: 1692 MANGROVE AVE. CHICO. CA 95928 530-624-4986
License Number: <u>803951</u> DIR Reg. Number: <u>10004105</u> 44
Item of Work: <u>frozenzen Sarface</u>
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Address/Phone: 2414 WEST 1273 ST SAINES TEME, AZ 85281 510-260-9025
License Number: <u>667261</u> DIR Reg. Number: <u>1000002700</u>
Item of Work: STALLING & SEALING
Subcontractors Name: SIEREA TRAFFIC MARKINGS
Address/Phone: 9725 DEL ROAD SALTE & POSEVILLE, CA 95747 916-774-9080
License Number: <u>755317</u> DIR Reg. Number: <u>1000002783</u>

Item of Work: COMPT SEALING



SUB-CONTRACTOR LIST

Item of Work: COMPT SERVING
Subcontractors Name: AS BASE HALT SETLING CD.
Address/Phone: SACRAMENTO, CA 916-452-4151
License Number: <u>584901</u> DIR Reg. Number: <u>1000015176</u>
Item of Work: <u>Surever</u>
Subcontractors Name: Pices ANDERSSI PLACES
Address/Phone: 115 YELLOWSTONE PL. CHICO. CA 95973 530-895-1422
License Number: <u>6754</u> DIR Reg. Number: <u>16000 29385</u>
Item of Work: <u>Electrical</u>
Subcontractors Name: HANKINS GRONG Address/Phone: POX 481 (4100, CA 65917
License Number: <u>968523</u> DIR Reg. Number: <u>1000003</u> 369
Item of Work: <u>Concerte</u>
Item of Work: <u>Concerte</u> Subcontractors Name: <u>Rock Corcek</u>
Address/Phone: Chica, CA 530.514-4868
Address/Phone: <u>Chica</u> (A 530.514-4848 License Number: <u>BESSES</u> DIR Reg. Number: <u>10000 38</u> 3332
Item of Work: <u>ferce</u>
Subcontractors Name: NORTHRAN CORTEGRANTA FENCE
Address/Phone: 2485 NoTRE PARE BLVD. STE 370 CHICO, CA 95928
License Number: <u>964110</u> DIR Reg. Number: <u>1000014058</u>
Item of Work:
Subcontractors Name:Address/Phone:
License Number: DIR Reg. Number:
Item of Work:

Proposal Form



	Subcontractors Name:		
	Address/Phone:		
	License Number:	DIR Reg. Number:	
	Subcontractors Name:		
	Address/Phone:		
i	License Number:	DIR Reg. Number:	
ļ	tem of Work:		
9	Subcontractors Name:		
/	Address/Phone:		
l	icense Number:	DIR Reg. Number:	
		J	
E	BIDDERS SIGNATURE	d Springer, Senior Estimator	DATE 4/3/2023
	Jale		
TOTAL A	MOUNT SUBCONTRACT W	ORK \$	

The following calculation is to be made by the contractor:

% Subcontract Work = <u>Total Amount Non-Specialty Subcontract Work</u> x 100 = 55%. Total Bid - Total Amount of Specialty Items

Bid Bond

CONTRACTOR:

(Name, legal status and address) R & R Horn Contractors, Inc. P.O. Box 6697 Chico, CA 95927

OWNER:

(Name, legal status and address) Chico Area Recreation and Park District 545 Vallombrosa Avenue Chico, CA 95926 BOND AMOUNT:Ten Percent of the Total Amount Bid (10% of amount bid)

SURETY:

175 Berkeley Street

Boston, MA 02116

PROJECT:

(Name, location or address, and Project number, if any)

Chapman Park Renovation 775 E 16th St, Chico, CA 95928

Project Number, if any:

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

(Name, legal status and principal place of business) The Ohio Casualty Insurance Company

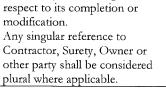
If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefron and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this	30th	day of March, 2023
		R & R Horn Contractors, Inc.
(Witness)	•	(Principal) Jarec (Seal,
		(Title) Sender Estenation
		The Ohio Casualty Insurance Company
		(Seal)
(Witness)		(Title) Deanna Quintero, Attorney-in-Fact



By arrangement with the American Institute of Architects, the National Association of Surety Bond Producers (NASBP) (<u>www.nasbp.org</u>) makes this form document available to its members, affiliates, and associates in Microsoft Word format for use in the regular course of surety business. NASBP vouches that the original text of this document conforms exactly to the text in AIA Document A310-2010, Bid Bond. Subsequent modifications may be made to the original text of this document by users, so careful review of its wording and consultation with an attorney are encouraged before its completion, execution or acceptance.



1

This document has important legal

consequences. Consultation with an attorney is encouraged with

certificate ver who signed the	ic or other officer officer officer officer of if is only the identite document to whe have the truthfulne to cument.	tity of the indivinich this certifi	/idual cate is	
State of Califorr County of	nia Butte))	
On <u>Marc</u>	ch 30, 2023	_ before me, _		Sara Walliser, Notary Public ert name and title of the officer)
subscribed to th his/her/ their aut person(s), or the	ne on the basis of e within instrumer norized capacity(ic e entity upon beha ENALTY OF PER	it and acknow cs), and that b If of which the	vidence t ledged to y his /her/ e person(e	nna Quintero to be the person(s) whose name(s) is/ are to me that he /she/ they executed the same of their signature(s) on the instrument the s) acted, executed the instrument. of the State of California that the foregoing
		-1		
WITNESS my h	and and official se	al.		⁸ SARA WALLISER ⁸ COMM. # 2291855 ≥



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

> Liberty Mutual Insurance Company The Ohio Casualty Insurance Company West American Insurance Company

Certificate No: 8209492-971829

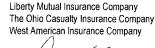
POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Bill Rapp, Brad Espinosa, Breanna Boatright, Claudine Gordon, Deanna Quintero, Dineen Fraser, Elizabeth Collodi, Jason March, Jennifer Lakmann, John Hopkins, John J. Weber, Kathleen Le, Kevin Scofield, Kris Lopes, Kristie Phillips, Matthew Foster, Michael Feeney, Mike Taylor, Mindy Whitehouse, Pam Sey, Paula Senna, Peggy Trusty, Phil Watkins, Renee Ramsey, Samantha Watkins, Sara Walliser, Sharon Smith, Steven L. Williams, Tony Clark

all of the city of Chico state of each individually if there be more than one named, its true and lawful attorney-in-fact to make, CA 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 Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 24th day of February . 2023 .





(ANG Å. Bv

David M. Carey, Assistant Secretary

State of PENNSYLVANIA County of MONTGOMERY

guarantees

value

residual

Not valid for mortgage, note, loan, l currency rate, interest rate or resid

letter of credit

bond and/or Power of Attorney (POA) verification inquiries, see call 610-832-8240 or email HOSUR@/ibertymutual.com On this 24th day of 2023 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance February , Company, The Ohio Casualty Company, and West American 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 a 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.

PAS B ARY PUB

Commonwealth of Pennsylvania - Notary Sea Teresa Pastella, Notary Public Montgomery County commission expires March 28, 2025 Commission number 1126044 Member, Pennsylvania Association of Notaries

By: firesa Pastella

eresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are 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 execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall For bor please 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.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company 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 Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-infact 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 of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney 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, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, 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 Companies this 30th day of March 2023





ADDENDA: The undersigned agrees that all Addenda have been reviewed and acknowledged herein shall become a part of and included in this proposal. This proposal includes the following Addenda. Numbers: 1; 2; 3; 4; 5; b; 1; ...

NAME OF CONTRACTING FIRM: SCHREDER & BRANDT MFG. (NC.
TYPE OF FIRM:
ADDRESS: 80 E. 414 ST. SUITE100
CITY & STATE: CHICO, CA 95928
LICENSE NUMBER: 748129 DATED: 10/31/2023
DIR REGISTRATION NUMBER: 100054582
CONTRACTORS SIGNATURE:///////
PRINT NAME: SEWARD L. SCHREDER

Sub-Contractor List attached.

4



Chico Area Recreation and Park District Board 545 Vallombrosa Avenue, Chico, CA 95926 | (530) 895-4711

SUB-CONTRACTOR LIST STRIPING 6 MARKINGS (NC. 916) 774-9080 > conc Item of Work: Subcontractors Name: 21 ERA 12AFFIC ROAD SUITE B ROSEVILLE, CA 95747 4725 DE Address/Phone: License Number: 155 31 DIR Reg. Number 000002783 Item of Work: <u>SPLASH</u> - PRO INSTALL ? PLAY EQUIDATED SUBCONTRACTOR Name: <u>KING KHAN DRICLING</u> ? CONSTRUCTION Address/Phone: <u>9315 N. FOWLER AVE. CLOUIS</u>, CA 93619 License Number: <u>833691</u> DIR Reg. Number: <u>1000033324</u> LANDKE NPS Item of Work: MARINA Subcontractors Name: _____ ANDL Address/Phone: 5036 BLUM ROAD MARINEZ CA94: License Number: 492.962 DIR Reg. Number: 100000079 (714) 704-0408 1 RAFFIC CONTRO. Item of Work: Subcontractors Name: DTA3 WIDE CAFEN/SUS EASTSIDE ROAD REDDING, CA 96001 6479 Address/Phone: License Number: <u>15518</u> DIR Reg. Number: <u>100000</u> [09 (416) 4350 Item of Work: _____ 5758 Subcontractors Name: 1/421) X 50 SACRAMENTO, CA Address/Phone: 2443 FARORICS P License Number: 1229 840 DIR Reg. Number: 1000001 'ONCR & Item of Work: Subcontractors Name: 6916 LA CHICO, CA95926 Address/Phone: _ License Number: 0003050IR Reg. Number: 1000036 33

Item of Work: _____



Chico Area Recreation and Park District Board 545 Vallombrosa Avenue, Chico, CA 95926 | (530) 895-4711

SUB-CONTRACTOR LIST POUR INPLACE SURFACING (510) 260 - 9025 Item of Work: Subcontractors Name: FOBERED FECRED TONAL SURFACES 2414 W. 12 3T. SUITE S -TEMPE AZ 85281 Address/Phone: License Number: 1067361 DIR Reg. Number: 1000002700 707) 822-9511 Sala inter Item of Work: Subcontractors Name: HUMBOLS Address/Phone: 564 How 32 Farming, & SSS40 License Number: BOB33 9 DIR Reg. Number: 100000 306 Item of Work: PLANGROUND GOUPTMENT INSTALL Subcontractors Name: BUILDERS Address/Phone: P.O. BOK SUBSTRE CA 9 3763 License Number: <u>202069</u> DIR Reg. Number: <u>100000 7710</u> (707) 763 -6210 RESTOOM BUILDING NOSTALLADON Item of Work: Subcontractors Name: ROMTEC 54-946-354 Address/Phone: 18240 NORTH BANK PORD - ROSEBURG, OR 97470 ENTRY ARCHWAN SILD 'STMRZALS Item of Work: WELDING INC. 530-482-3085 N/ELSTON Subcontractors Name: ____ LATTLE DRIVE - ROUCH & READ, CA 45975 Address/Phone: 17276 License Number: 522693 DIR Reg. Number: 1000048247 - L'ERTRIA Item of Work; EUTALL 530-321-7375 Subcontractors Name CH1/0, CR 95527 Address/Phone: License Number: DIR Reg. Number: _/ 0000 39 056

POLE CARLE SURFACING Item of Work:

4.4



Chico Area Recreation and Park District Board 545 Vallombrosa Avenue, Chico, CA 95926 | (530) 895-4711

Subcontractors Name: FLEX GROUND (916) 474-543 Address/Phone: 2017 OPPORTUNITY DELVET 10 Rosevine CASSETE License Number: 1003439 DIR Reg. Number: 1000021294

Item of Work: ELECTRICAL 530-578-1089
Subcontractors Name: HENPERSON SLEETERC
Address/Phone: 35 HORSE PUN LANE, CHICO CA 95928
License Number: <u>320087</u> DIR Reg. Number: <u>10000</u> 03377

Item of Work: SHADE STRUCTURE NSTRU
Subcontractors Name: RALILLEY CO. INC. 530-865-9619
Address/Phone: 3772- Co. Rp. 99 W
License Number: <u>414 04 1</u> DIR Reg. Number: <u>10000</u> 00 59 51

____ DATE_ AP216 3, 202 BIDDERS SIGNATURE:

586,000 TOTAL AMOUNT SUBCONTRACT WORK \$

The following calculation is to be made by the contractor:

% Subcontract Work = <u>Total Amount Non-Specialty Subcontract Work</u> x 100 = _____ Total Bid - Total Amount of Specialty Items



CHAPMAN NEIGHBORHOOD PARK RENOVATION

TO THE CHICO AREA RECREATION AND PARK DISTRICT

The undersigned declares to have carefully examined the location of the proposed work, the contract plans and specifications, and read the accompanying General and Special Provisions, and hereby proposes to furnish all materials and do all the work required to complete the said work in accordance with said contract plans, if any, and specifications, and General and Special Provisions, for the unit prices or lump sum set forth in the following attached schedules.

The undersigned further agrees that in case of default in executing the required contract, with necessary bonds within ten (10) days, not including Sunday, after having received notice that the contract is ready for signature, the proceeds of the Bidder's guaranty accompanying the undersigned's bid shall become the property of the <u>CHICO AREA RECREATION AND PARK DISTRICT</u>.

In case of discrepancy between the unit price and the total set forth for a unit basis item, the unit price shall prevail, except as provided in (a) or (b), as follows:

(a) If the amount set forth as a unit price is unreadable or otherwise unclear, or is omitted, or is the same as the amount as the entry in the item total column, then the amount set forth in the item total column for the item shall prevail and shall be divided by the estimated quantity for the item and the price thus obtained shall be the unit price:

(b) (Decimal Errors) If the product of the entered unit price and the estimated quantity is exactly off by a factor of ten, one hundred, etc., or one-tenth, or one-hundredth, etc. from the entered total, the discrepancy will be resolved by using the entered unit price or item total, whichever most closely approximates percentagewise the unit price or item total in the District's Final Estimate of cost.

If both the unit price and the item total are unreadable or otherwise unclear, or are omitted, the bid may be deemed irregular. Likewise if the item total for a lump sum item is unreadable or otherwise unclear, or is omitted, the bid may be deemed irregular unless the project being bid has only a single item and a clear, readable total bid is provided.

Symbols such as commas and dollar signs will be ignored and have no mathematical significance in establishing any unit price or item total or lump sums. Written unit prices, item totals and lump sums will be interpreted according to the number of digits and, if applicable, decimal placement. Cents symbols also have no significance in establishing any unit price or item total since all such figures are assumed to be expressed in dollars and/or decimal fractions of a dollar. Bids on lump sum items shall be item totals only; if any unit price for a lump sum item is included in a bid and it differs from the item total, the items total shall prevail.

The foregoing provisions for the resolution of specific irregularities cannot be so comprehensive as to cover every omission, inconsistency, error or other irregularity which may occur in a bid. Any situation not specifically provided for will be determined in the discretion of the District, and such discretion will be exercised in the manner deemed by the District to best protect the public interest in the prompt and economical completion of the work. The decision of the District respecting the amount of a bid, or the existence or treatment of an irregularity in a bid shall be final.

NG PEON -	
A DAREA RECEIPT	BID PROPOSAL
(X TY TALY)	Chico Area Recreation and Park District Board
CARD AN DISTUR	545 Vallombrosa Avenue, Chico, CA 95926 (530) 895-4711
Est. 1948	17/ 20 0000
	Chico Business License No. $BL_2O - 000BO_2$
Тахрау	ver Identification No68 <u>-0403587</u>
Dept. (of Industrial Relations (DIR) Registration Number: <u>100005458</u> 2
Licens	ed in accordance with an act providing for the registration of contractors:
License	e No. 748129
Signat	ure of Bidder:

(If an individual, so state. If a firm or co-partnership, state the firm name and give names of all individual co-partners composing the firm. If a corporation, state legal name of corporation, also names of president, secretary, treasurer, and manager thereof.)

HREDER - PRESIDENT, Generald TREASUR BRANDT MEG. NC. HOCÓ

Date: MARCH 30 2023

Business Address 1900 Phone No. C



CHAPMAN NEIGHBORHOOD PARK RENOVATION

PRE-AWARD QUALIFICATIONS AND QUESTIONNAIRE

The District has established that prospective bidders shall submit information regarding their qualifications for performing park construction contracts and irrigation sub-contracts for installation of pump station, main line and central control systems of equivalent complexity. Please provide at least three references for both the contractor and irrigation contractor on the following page. Bidders shall submit responses to the Pre-Award Qualification Questionnaire included in this Proposal. Deficiencies noted by the District prior to Award may be cause for determination that the bidder is not capable of meeting the contract requirements. Deficiencies will be considered negative references and/or 'Yes' answers to any of the questions on the Pre-Award Questionnaire.

If the District determines it necessary, a pre-award qualification review meeting will be conducted. The apparent low bidder shall participate in a pre-award qualification review meeting conducted by one or more agents of the District and the Engineer. Notification by the District will be within 7 days after the bid opening, and will be provided at least 48 hours prior to the qualifications review meeting. Non-attendance to the qualification review meeting by the apparent low bidder shall be just cause for rejection of the bid. At the qualifications review meeting, the low bidder shall be prepared to discuss and answer questions relative to the Pre-Award Qualifications and Questionnaire submitted with the bid. The District's determination on the bidder's qualifications for performing referenced construction work in a manner that is safe for the workers and the public and of the highest possible quality, will be based on the following:

- 1. Bidder's experience in construction work of this nature.
- 2. Qualifications of on-site supervisory personnel capable of completing the work in a safe and timely manner.
- 3. Safety history of the bidder and its supervisory personnel.

Successful completion of the pre-award qualifications process does not relieve the Contractor of the responsibility for furnishing materials or producing finished work of the quality specified in project plans and specifications.

The second and third apparent low bidders shall participate in pre-award qualifications review meetings if requested to do so by the District. Non-attendance by the second or third apparent low bidder at any such requested meeting shall be just cause for rejection of bid. The contract provisions described herein shall be considered part of the cost of preparing bids and no separate payment will be made therefor.



STATEMENT OF QUALIFICATIONS

Previous projects completed in the last ten years of equivalent complexity with references.

PRIME CONTRACTOR: Name, Address and Telephone Number

Schreder & Brandt MFG Inc

180 E. 4th Street, Suite #100, CHico, CA 95928

CONTRACTOR REFERENCES (Three Minimum - Name, Address and Telephone Number)

Jefferson Elem. School District, 101 Lincoln Ave. Daly City 94105- Bill Heath 650-991-1348 - Site Improvements for modular Classrooms

Vallejo Unified School District, 233 Hobbs Ave, Vallejo, CA 94589- Nick Driver 415-302-0062 - Griffin Academy Interim Housing Phase II

Twin Rivers Unified School District 5107 Dudley Blvd. Mc Clellan Park, CA 95652- Perry Herrera 916-505-3254-DROPS Project at Grant Union HS

CARD 545 Vallombrosa Ave, Chico, CA 95926 - Scott Schulman 530-520-6822 - Rotary Centenial Park Ceres & Whitewood Way, Chico

IRRIGATION SUB-CONTRACTOR: Name, Address and Telephone Number

Marina Landscape, Inc

3707 W. Garden Grove Blvd, Orange, CA 92868 714-939-6600

IRRIGATION SUB-CONTRACTOR REFERENCES

(Three Minimum - Name, Address and Telephone Number)

Rotary Centennial Park - GC: Schreder & Brandt Mfg., Inc. 275 Fairchild Ave Ste 100A, Chico, CA 95973 - Carolyn Atkinson - 479 295 0221

Via Toledo Park - Hayward Area Recreation and Park District 1099 E St, Hayward, CA 94541 - Lroin Jensen - (925) 784-8286

<u>Nicholas Park Renovation - Southgate Recreation & Park District</u> 6000 Orange Ave, Sacramento, CA 95823 - Vincent King - (916) 428-1171

Proposal Form



PRE-AWARD QUALIFICATION QUESTIONNAIRE

- 1. Has your contractor's license been revoked at any time in the last 5 years? $\mathbb{N}^{\mathbb{O}}$
- Has any Contractor's State License Board license held by your firm or its Responsible Managing Employee (RME) or Responsible Managing Officer (RMO) been suspended with in the last 5 years? If yes, please explain on a separate signed sheet...
- 3. At any time during the last 5 years, has your firm or any of its owners or officers, been convicted of a crime involving the awarding of a contract of a government construction project, or the bidding or performance of a government contact?
- 4. In the last 5 years has your firm been denied an award of a public works contract based on a finding by a public agency that your company was not a responsible bidder?
- 5. At any time during the last 5 years, has any surety company made any payments on your firm's behalf as a result of a default, to satisfy any claims made against a performance or payment bond issued on your firm behalf, in connection with a construction project, either public or private?

If yes, explain on a separate signed sheet the amount of each claim, the name and telephone number of the claimant, the date of the claim, the grounds for the claim, the present status of the claim, the date of resolution of such claim if resolved, the method by which such claim was resolved, the nature of the resolution and the amount, if any, at which the claim was resolved.

Has your firm or any of its owners, officers or partners ever been convicted of a crime involving any federal, state or local law related to construction?

If yes, explain on a separate signed sheet, including who was involved, the name of the public agency, the date of the conviction and the grounds for conviction.

7. Has the Federal Occupation Safety and Health Administration cited and assessed penalties against your firm in the past 5 years? If yes, attach a separate signed sheet describing.

Signature of Prospective Bidder

In signing this Questionnaire, the prospective bidder certifies that the information and answers on the "Pre-Award Qualification Questionnaire" are complete and accurate.



CONTRACTOR'S PROPOSAL FORM

FOR

CHAPMAN NEIGHBORHOOD PARK RENOVATION

Pursuant to INVITATION TO BID, and INFORMATION TO BIDDERS, the undersigned hereby proposes and agrees that on award by the District in accordance with the provisions of the Contract Documents, to execute the Agreement, with necessary bonds, to furnish and install any and all transportation, materials, equipment, tools, excavation, utilities, sheeting, shoring, bracing and supports, plant and other facilities, and all management, superintendence, permits, labor and services for the CHAPMAN NEIGHBORHOOD PARK RENOVATION in accordance with the Contract Documents therefor adopted and on file with CHICO AREA RECREATION AND PARK DISTRICT, within the time hereinafter set forth and at the price or prices set forth in this Bid as follows:

Schedule A -Bidder's Breakdown of Lump Sum Bid

The following breakdown of the Total Lump Sum Bid shall be given with the Bid solely for the purpose of reviewing the Bid balance. The price breakdown shall be fairly apportioned to the various parts of the Work and shall meet with the DISTRICT's approval. If so requested by the DISTRICT, the Bidder shall substantiate any price or prices with additional detail breakdown. (Schedule A: see PF-7).

Schedule B -Bidder's Unit Prices for Additions, Changes, or Deletions

The Bidder further proposes that, in the event that additions changes, or deletions are made to or from the Drawings and Specifications for the proposed Work, the total adjustments to the lump sum price shall be computed based on the following unit prices for the following types of construction. Unit prices provided shall be fully loaded and include all costs. The DISTRICT reserves the right to request a breakdown from the Contractor on the unit price and, if necessary, to delete these unit prices from the Contract Document if, from the DISTRICT's sole judgement, are unbalanced or not reasonable prices for the work. (Schedule B – See PF-11).

Schedule C -Wage and Equipment Rates

The Bidder shall provide wage and equipment rates applicable to this project on separate sheet(s) to be submitted with the bid (no exceptions). The information may be used to compute adjustments to the lump sum price per applicable portions of the General Conditions. No bid forms for Schedule C are provided; Contractor shall provide his/her own. (Schedule C – Contractor to number his pages from PF-12).



SCHEDULE A - LUMP SUM BID FORM CHAPMAN NEIGHBORHOOD PARK RENOVATION

Pursuant to INVITATION TO BID, and INFORMATION TO BIDDERS, the undersigned hereby proposes and agrees that on award by the CHICO AREA RECREATION AND PARK DISTRICT in accordance with the provisions of the Contract Documents, to execute the Agreement, with necessary bonds, to furnish and install any and all transportation, materials, equipment, tools, excavation, utilities, sheeting, shoring, bracing and supports, plant and other facilities, and all management, superintendence, permits, labor and services for the CHAPMAN NEIGHBORHOOD PARK RENOVATION, in accordance with the Contract Documents therefor adopted and on file with the CHICO AREA RECREATION AND PARK DISTRICT, within the time hereinafter set forth and at the price or prices set forth in this Bid as follows:

BASE BID ITEMS

(Any quantities shown are estimated and for reference only. Bidder is responsible for verifying all quantities.) Spreadsheets templates are available at **CIPLIST.COM** and are <u>required</u> for final submission.

NO.	ITEM	QTY	UNIT	UNIT PRICE	TOTAL
1	Mobilization	1	LS	\$ 11.700	\$ 11,700
2	Erosion Control (SWPPP)	1	LS	\$ 1020	\$ 7020
3	Site Drainage Per Plan	1	LS	\$ 22,660	\$ 22.668
4	Traffic Control	1	LS	\$ 2925	\$ 29.25
5	Infiltration Gallery Installation	1	LS	\$ 9067	\$ 9067
6	Rough Grading & Staking	1	LS	\$ 542.880	\$ 542,880
7	Remove Existing Trees (3)	1	LS	\$ 11,700	\$ 11.700
8	Demolition Per Plan	1	LS	\$ 34.398	\$ 34.398
9	Finish Grading	1	LS	\$ 41, 800	\$ 46,000
10	Fill, Grind and Level Cracks at ex Parking	1	LS	\$ <i>e</i> a <i>y</i>	\$
	Lot			1.6,157	16.157
11	Fill, Grind and Level Cracks at Sport Court	1	LS	\$ 12.0070	\$ 12.870
12	Slurry Seal Surfacing, Striping, and Prep	1	LS	\$.,	\$
	Per Plan at Sport Court			52327	52327
13	Decomposed Granite Surfacing	1	LS	\$ 19.480	\$ 19:480
14	Concrete Pavement	1	LS	\$ 185526	\$ 185-526
15	Colored Concrete at Splash Pad	1	LS	\$ 22,076	\$ 22.076
16	5" Concrete Slab at Restroom Location	1	LS	\$ 31 256	\$ 37256
17	18" Concrete Seat Walls	1	LS	\$ 75.114	\$ 75.114
18	Concrete Stairs 18" Tread	1	LS	\$ 17.051	\$ 17.051
19	Install Pre-Ordered Restroom & Utilities	1	LS	\$ 348. Labo	\$ 348,660
20	Sewer Line Connection to Restroom	1	LS	\$ 17.550	\$ 17.550
21	Relocate ex. Concrete Picnic Tables	4	EA	\$ 468	\$ 1872
22	Splash Pad	1	LS	\$ 382.760	\$ 393.760



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	Storage Tank for the Splash Pad	1	LS	\$	10:000	\$ 76,050
	Concrete Bear at Splash Pad	3	EA	\$	<u></u>	\$ 45,480
25	Install Pre-Ordered Dump Bucket Structure	1	LS	\$	5 201	\$
26	at Splash Pad			-	10016	5,576
	Basalt Columns	1	LS	\$	1842	\$ 17,942
	Pour-In-Place Fall Material Surfacing	1	LS	\$	44,340	\$ 44348
28	Pour-In-Place Fall Material Splash Tread @	1	LS	\$	1 to mil	\$
	Splash Pad			-	·00,014	00,014
	Install Pre-Ordered Play Structure	1	LS	<u> </u> \$ 		\$ 77,650
30	Install Footing for KLD-03 Rope Climber	1	LS	\$	· R · In	\$
21	Spinner				0,055	8699
	Install Dorothy Johnson Shade Structure	1	LS	\$	01,065	\$ 61,065
	Install Large Cantilever Shade Structure	1	LS	\$	27,000	\$ 27,000
	Install Small Cantilever Shade Structure	1	LS	\$	1	
	Install Pre-Ordered Fitness Structure	2	EA	\$	4757	\$ 9514
35	Install Pre-Ordered Multi-Goal Structure at	2	EA	\$	Par	\$
	Sport Court			<u> </u>	911	18,723
	Basketball Hoops w/ Posts	2	EA	\$	9743	\$ 14,487
37	8' Black Vinyl Chain Link Fencing at Sport	1	LS	\$	a c Dan	\$ 20000
	Court, w/ Gate			<u> </u>	36,911	25,411
	4' Black Vinyl Chain Link Fencing at Sport	1	LS	\$	10110.	\$
	Court, w/ Double Gate			<u> </u>	10,471	10,411
	Root Barrier at Sport Court	1	LS	\$	2574	\$ 2574
	4' Black Vinyl Chain Link Fencing at Garden,	1	LS	\$		\$
	w/ Gate				23,976	23,376
	Garden Raised Planter Beds	1	LS	\$	21,353	\$ 21353
	Trees (15 gal)	1	LS	\$	4,711	\$ 9,711
	Shrubs (1&5 gal)	1	LS	\$	3691	\$ 3691
	Mulch	1	LS	\$	<u>21, 879</u>	\$ 21,879
	Filter Fabric	1.	LS	\$	20,000	\$ 20,000
	Dry Rock Creek	1	LS	\$	_1,600	\$ 7,000
	Landscape Prep	1	LS	\$	97,484	\$ 97,484
	Turf - Seed	1	LS	\$	58,500	\$ 58,500
	Irrigation and System Control	1	LS	\$	224 005	\$ 224,005
	Solar Overhead Lights w/ Poles	8	EA	\$	9642	\$ 78,736
	Lighting at Shade Structures	1	LS	\$	5850	\$ 5950
52	Electrical Infrastructure Install (at Panel & In	1	LS	\$		\$
	Ground)				62.712	102.712
53	Project Permits	1	LS	\$	1755	\$ 1755
54	90-Day Maintenance Period	1	LS	\$	17,550	\$ 17 550
	BASE BID TOTAL					\$ 3169.100



ADD ALTERNATE BID ITEMS – PER HIGHEST CLIENT PRIORITY

NO.	ITEM	QTY	UNIT	UNIT PRICE	TOTAL
1	Entry Archway Park Sign	1	LS	\$ 90,340	\$ 90.340
2	Salmon Fish Concrete Climbers	1	LS	\$ 13,455	\$ 13,455
3	Alligator Concrete Climber	1	LS	\$ 27,440	\$ 37.400
4	Slurry Seal Finish and Replace Existing Striping @ Existing Parking Lot	1	LS	\$ 110,637	\$ 16.637
5	5' Wide Concrete Path Around Turf Field	1	LS	\$ 35,439	\$ 35439
6	Installation of KLD-03 Rope Climber Spinner	1	LS	\$ 8.655	\$ 8,1.55
7	Pre- Fabricated Garden Shed – Lowes Heartland Soho 8`X12` Lean-To, Or Approved Equal	1	LS	\$ 8599	\$ \$599
8	Garden Layout Table and Benches Per Landscape Architect Spec	1	LS	\$ 4680	\$ 4680
9	Decomposed Granite Inside Garden Fencing	1	LS	\$ 15,912	\$ 15912
10	Pollinator Garden: All Included Elements	1	LS	\$ 31,540	\$ 31,590
11	Small Cantilever Shade Structure	1	LS	\$ 4020	\$ 9030
12	6' tall black vinyl fence to trash enclosure	1	LS	\$ 8014	\$ BOIN
	TOTAL ADD ALTERNATE BID			- •	\$ 279,799

DEDUCT ALTERNATE BID ITEMS

NO.	, ITEM	QTY	UNIT	UNIT PRICE	TOTAL
1		1	LS	\$	\$
	TOTAL DEDUCT ALTERNATE BID				\$

Notes:

- 1. Contractors must use this form to provide bids (no exceptions or alterations are permitted).
- 2. Bid item totals must roll up to the base bid total and include all materials and labor required for a complete installation.

Total Lump Sum Base Bid	<u>s 3,169,108</u>
Total Add Alternate Bid	<u>s :279,799</u>
Total Base Bid and Add Alternate	\$ 3,448,907 (In Figures)
STHERE MILLIA F	OVE HUNDRED FORTY-EIGHT THOUTS NINE HURDRED
BID AMOUNT OF EACH OF THE ABOVE BID ITEMS	S MUST BE FILLED IN AND COMPLETED IN INK.
*Signature of Bidder:	Doubles



Company Name (printed): SCIFREDER & ISRAWDT MF9

*If Corporation, two officer signatures are required.

SCHEDULE B - UNIT PRICES BID FORM CHAPMAN NEIGHBORHOOD PARK RENOVATION

NO.	ITEM DESCRIPTION	QTY	UNIT	TOTAL
1	Construction Fencing 6'Chainlink	1	LF	\$ 450
2	Clearing and grubbing	1	SF	\$ 2-
3	Finish Grading	1	SF	\$ 120
4	Cut and Fill existing soil	1	CY	\$ 5
5	Large Tree Removal	1	EA	\$ 4000
6	Concrete Sidewalk, Broom Finish	1	SF	\$ 10
7	Decorative Concrete at Splash Pad	1	SF	\$ 14
8	Trash and Recyclable Receptacle	1	EA	\$ 2500
9	Drain Inlet per Spray Ground Plan	1	EA	\$ 450
10	Drainage Sump in landscape	1	EA	\$ 1100
11	Import Topsoil Placed	1	CY	\$ 135
12	Decomposed Granite 3" Path	1	SF	\$ 5
13	Pour-in-Place Fall Material - Standard	1	SF	\$ 30
14	Pour-In-Place Fall Material Supreme	1	SF	\$ 30
15	Landscape Fabric	1	SF	\$,75
16	Solar 20' Pole Light	1	EA	\$ 9800
17	Pour-In-Place Fall Material Splash	1	EA	\$ 56,423
	Tread @ Splash Pad			56.423
18	Soil amendments (Organic)	1	CY	\$ 35
19	Turf Sod	1	SF	\$ F
20	Irrigation Mainline 2"	1	LF	\$ 12
21	Irrigation Lateral 2"	1	LF	\$ 7
22	Irrigation Lateral 1-1/2"	1	LF	\$ 6
23	Irrigation Lateral 1"	1	LF	\$ 6
24	2" PVC Schedule 40 Conduit	1	LF	\$ 12
25	Water Audit J	1	EA	\$ 6000
26	2" PVC Schedule 40 Conduit	1	LF	\$ 12
27	Concrete Electrical Pull box	1	EA	\$ 500
28	2" Main Line Isolation Valve	1	EA	\$ 640
29	1" Rain Bird 44LRC Quick Coupler Valve	1	EA	\$ 500
30	1" Hunter ICV-G Remote Control Valve	1	EA	\$ 290
31	1-1/2" Hunter ICV-G Remote Control	1	EA	\$ 345
	Valve			



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est, 194	•••			
32	1" Hunter ICZ Remote Control Valve Kit	1	EA	\$ 500
33	Hunter drip tubing – 12" oc	1	EA	\$ 3
34	Hunter Rotator – 6" po-up	1	EA	\$ 95
35	Hunter 1-20-06 MPR Rotor Plastic Riser	1	EA	\$ 85
36	6" Sanitary Sewer Line	1	LF	\$ 24
37	4" Storm Drain Line	1	LF	\$ 21
38	4' Black vinyl chain link fencing	1	LF	\$ 120
39	8' Black vinyl chain link fencing	1	LF	\$ 112
40	24" Box Tree	1	EA	\$ 400
41	15-gallon Tree	1	EA	\$ 200
42	5-gallon Shrub	1	EA	\$ 30
43	1 gallon Shrub	1	EA	\$ 10
44	Bark Mulch	1	SF	\$ 1 20
45				\$
46				\$
47				\$
48				\$
49				\$
50				\$
51				\$

Notes:

- 1. Individual unit prices must include all materials and labor required for a complete installation. Unit prices will be utilized for authorized additions or deletions to the scope of work.
- 2. Contractors must use this form to provide bids (no exceptions or alterations are permitted).

BID AMOUNT OF EACH OF THE ABOVE BID ITEMS MUST BE FILLED IN AND COMPLETED IN INK.

*Signature of Bidder:_ & BEANDT MES. NC. Scherper Company Name (printed):_

*If Corporation, two officer signatures are required. - NOTE SCHLEDER : BOWDT HAS ONLY ONE COLPORATE OFFICER SEWARD L. SCHREPER

BASE BID ITEMS

(Any quantities shown are estimated and for reference only. Bidder is responsible for verifying all quantities.)

2 E 3 S 4 T 5 Ir 6 R 7 R 8 D 9 Fi 10 Fi 11 Fi 12 SI 13 D	Mobilization Frosion Control (SWPPP) Fite Drainage Per Plan Fraffic Control Infiltration Gallery Installation Rough Grading & Staking Remove Existing Trees (3) Demolition Per Plan Finish Grading Fill, Grind and Level Cracks at ex Parking Lot Fill, Grind and Level Cracks at Sport Court	1 1 1 1 1 1 1 1 1 1 1 1	LS LS LS LS LS LS LS LS	\$ \$ \$ \$ \$	11,700.00 7,020.00 22,668.75 2,925.00 9,067.50 542,880.00	\$ \$ \$ \$	11,700.00 7,020.00 22,668.75 2,925.00
3 S 4 T 5 Irr 6 R 7 R 8 D 9 Fit 10 Fit 11 Fit 12 SI 13 D	Site Drainage Per Plan Traffic Control nfiltration Gallery Installation Rough Grading & Staking Remove Existing Trees (3) Demolition Per Plan Trinish Grading Till, Grind and Level Cracks at ex Parking Lot	1 1 1 1 1 1 1 1 1	LS LS LS LS LS	\$ \$ \$	22,668.75 2,925.00 9,067.50 542,880.00	\$ \$ \$	22,668.75 2,925.00
4 Tr 5 Ir 6 R 7 R 8 D 9 Fi 10 Fi 11 Fi 12 SI 13 D	raffic Control nfiltration Gallery Installation Rough Grading & Staking Remove Existing Trees (3) Demolition Per Plan iinish Grading iill, Grind and Level Cracks at ex Parking Lot	1 1 1 1 1 1 1	LS LS LS LS	\$ \$ \$	2,925.00 9,067.50 542,880.00	\$ \$	2,925.00
5 Ir 6 R 7 R 9 Fi 10 Fi 11 Fi 12 SI 13 D	nfiltration Gallery Installation Rough Grading & Staking Remove Existing Trees (3) Demolition Per Plan iinish Grading iill, Grind and Level Cracks at ex Parking Lot	1 1 1 1 1	LS LS LS	\$ \$	9,067.50 542,880.00	\$	in the second
6 R 7 R 8 D 9 Fi 10 Fi 11 Fi 12 SI 13 D	Rough Grading & Staking Remove Existing Trees (3) Demolition Per Plan Finish Grading Fill, Grind and Level Cracks at ex Parking Lot	1 1 1	LS LS	\$	542,880.00		0.007.50
7 R 8 D 9 Fi 10 Fi 11 Fi 12 SI 13 D	Remove Existing Trees (3) Demolition Per Plan Finish Grading Fill, Grind and Level Cracks at ex Parking Lot	1 1 1	LS		**************************************		9,067.50
8 D 9 Fi 10 Fi 11 Fi 12 SI 13 D	Demolition Per Plan iinish Grading ill, Grind and Level Cracks at ex Parking Lot	1				\$	542,880.00
9 Fi 10 Fi 11 Fi 12 SI 13 D	inish Grading ill, Grind and Level Cracks at ex Parking Lot	1	10	\$	11,700.00	\$	11,700.00
10 Fi 11 Fi 12 SI 13 D	ill, Grind and Level Cracks at ex Parking Lot		1.2	\$	34,398.00	\$	34,398.00
11 Fi 12 SI 13 D			LS	\$	46,800.00	\$	46,800.00
12 SI 13 D	ill, Grind and Level Cracks at Sport Court	1	LS	\$	16,157.70	\$	16,157.70
13 D		1	LS	\$	12,870.00	\$	12,870.00
	lurry Seal Surfacing, Striping, and Prep Per Plan at Sport Court	1	LS	\$	52,327.08	\$	52,327.08
14 C	Decomposed Granite Surfacing	1	LS	\$	19,480.50	\$	19,480.50
	Concrete Pavement	1	LS	\$	185,526.90	\$	185,526.90
15 C	Colored Concrete at Splash Pad	1	LS	\$	22,076.73	\$	22,076.73
16 5'	" Concrete Slab at Restroom Location	1	LS	\$	37,256.31	\$	37,256.31
17 18	8" Concrete Seat Walls	1	LS	\$	75,114.00	\$	75,114.00
18 Co	Concrete Stairs 18" Tread	1	LS	\$	17,051.58	\$	17,051.58
19 In	nstall Pre-Ordered Restroom & Utilities	1	LS	\$	348,660.00	\$	348,660.00
20 Se	ewer Line Connection to Restroom	1	LS	\$	17,550.00	\$	17,550.00
21 Re	elocate ex. Concrete Picnic Tables	4	EA	\$	468.00	\$	1,872.00
22 Sp	plash Pad	1	LS	\$	383,760.00	\$	383,760.00
23 St	torage Tank for the Splash Pad	1	LS	\$	76,050.00	\$	76,050.00
	oncrete Bear at Splash Pad	3	EA	\$	31,993.65	\$	95,980.95
25 In	nstall Pre-Ordered Dump Bucket Structure at Splash Pad	1	LS	\$	15,576.21	\$	15,576.21
26 Ba	asalt Columns	1	LS	\$	17,842.50	\$	17,842.50
27 Pc	our-In-Place Fall Material Surfacing	1	LS	\$	94,548.87	\$	94,548.87
28 Pc	our-In-Place Fall Material Splash Tread @ Splash Pad	1	LS	\$	66,014.91	\$	66,014.91
29 In:	stall Pre-Ordered Play Structure	1	LS	\$	77,658.75	\$	77,658.75
	istall Footing for KLD-03 Rope Climber Spinner	1	LS	\$	8,655.66	\$	8,655.66
31 In:	stall Dorothy Johnson Shade Structure	1	LS	\$	61,065.81	\$	61,065.81
32 In:	istall Large Cantilever Shade Structure	1	LS	\$	27,000.00	\$	27,000.00
	stall Small Cantilever Shade Structure	1	LS	\$	-	\$	-
34 Ins	stall Pre-Ordered Fitness Structure	2	EA	\$	4,757.22	\$	9,514.44
35 Ins	stall Pre-Ordered Multi-Goal Structure at Sport Court	2	EA	\$	9,111.96		18,223.92
	asketball Hoops w/ Posts	2	EA	\$	1	\$	19,487.52
37 8'	Black Vinyl Chain Link Fencing at Sport Court, w/ Gate	1	LS	\$	35,977.50	\$	35,977.50
38 4'	Black Vinyl Chain Link Fencing at Sport Court, w/ Double Gate	1	LS	\$	10,471.50	\$	10,471.50
	pot Barrier at Sport Court	1	LS	\$	2,574.00	\$	2,574.00
	Black Vinyl Chain Link Fencing at Garden, w/ Gate	1	LS	\$		\$	23,376.60
	arden Raised Planter Beds		LS	\$	21,353.67	\$	21,353.67
	ees (15 gal)	1	LS	\$		\$	9,711.00
	nrubs (1&5 gal)	1	LS	\$	3,691.35	\$	3,691.35
	ulch	1	LS	\$	21,879.00	\$	21,879.00
	ter Fabric	1	LS	\$	20,000.00	\$	20,000.00
	y Rock Creek	1	LS	\$	and the second	\$	7,000.00
	indscape Prep	1	LS	\$		\$	97,484.40
	Info Seed	1	LS	\$		<u></u>	58,500.00
	igation and System Control	1	LS	\$	224,005.00	\$	224,005.00
	plar Overhead Lights w/ Poles	8	EA	\$		<u>پ</u> \$	78,736.32

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	BASE BID TOTAL					\$	3,169,108.93
<u> </u>		('		¢	17,550.00	φ	17,550.00
54	90-Day Maintenance Period	1	15	¢	17,550.00	¢	17,550.00
53	Project Permits	1	LS	\$	1,755.00	\$	1,755.00
52	Electrical Infrastructure Install (at Panel & In Ground)	1	LS	\$	62,712.00	\$	62,712.00
51	Lighting at Shade Structures	1	LS	\$	5,850.00	\$	5,850.00

3,169,108.93 \$

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ADD ALTERNATE BID ITEMS - PER HIGHEST CLIENT PRIORITY

NO.	ITEM	QTY	UNIT	ι	JNIT PRICE	TOTAL
1	Entry Archway Park Sign	1	LS	\$	90,340.00	\$ 90,340.00
2	Salmon Fish Concrete Climbers	1	LS	\$	13,455.00	\$ 13,455.00
3	Alligator Concrete Climber	1	LS	\$	37,440.00	\$ 37,440.00
4	Slurry Seal Finish and Replace Existing Striping @ Existing Parking Lot	1	LS	\$	16,637.00	\$ 16,637.00
5	5' Wide Concrete Path Around Turf Field	1	LS	\$	35,439.00	\$ 35,439.00
6	Installation of KLD-03 Rope Climber Spinner	1	LS	\$	8,655.00	\$ 8,655.00
7	Pre- Fabricated Garden Shed – Lowes Heartland Soho 8`X12` Lean-To, Or Approved Equal	1	LS	\$	8,599.00	\$ 8,599.00
8	Garden Layout Table and Benches Per Landscape Architect Spec	1	LS	\$	4,680.00	\$ 4,680.00
9	Decomposed Granite Inside Garden Fencing	1	LS	\$	15,912.00	\$ 15,912.00
10	Pollinator Garden: All Included Elements	1	LS	\$	31,590.00	\$ 31,590.00
11	Small Cantilever Shade Structure	1	LS	\$	9,038.00	\$ 9,038.00
12	6' tall black vinyl fence to trash enclosure	1	LS	\$	8,014.00	\$ 8,014.00
	TOTAL ADD ALTERNATE BID					\$ 279,799.00

DEDUCT ALTERNATE BID ITEMS

NO.	ITEM	QTY	UNIT	UNIT PRICE	TOTAL
1		1	LS	\$	\$
	TOTAL DEDUCT ALTERNATE BID				\$

Notes:

Contractors must use this form to provide bids (no exceptions or alterations are permitted).

Bid item totals must roll up to the base bid total and include all materials and labor required for a complete installation.

Total Lump Sum Base Bid	\$ 3,169,108.00
Total Add Alternate Bid	\$ 279,799.00

Total Base Bid and Add Alternate	\$ 3,448,907.00	(In Figures)
Three million, four hundred forty eight thousand nine hundred & seven dollars		(In Words)

Bid amount of each of the above bid items muspbe filled in and completed in ink.

L *Signature of Bidder:



PO Box 6310 Chico, CA 95927 Office: (530) 899-1104

Schedule C

Equipment & Labor Rates

Equipment	Per Hour	
Truck with Lowbed & Driver	\$	170.00
Truck with End Dump & Driver	\$	170.00
Dump Truck with Driver	\$	165.00
Water Truck with Driver	\$	165.00
Water Wagon 500 gal	\$	75.00
Excavator CAT 308 to CAT 315 or Equal	\$	225.00
Backhoe Case 580K or Equal	\$	150.00
Skip Loader John Deere 310L or Equal	\$	150.00
Roller 48" Smooth Drum or Equal	\$	150.00
Dozer CAT D5K2 to D6N or Equal	\$	225.00
Skip Steer CAT 249D or Equal	\$	150.00
Supply Trailer 8'x14'	\$	25.00
Service Truck 1/2 Ton or 1 Ton	\$	30.00
Pressure Washer	\$	60.00

Labor Rates	Per Hour
Operators	\$ 110.00
Laborers	\$ 125.00

Document A310[™] – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR: (Name, legal status and address) Schreder & Brandt MFG, Inc. PO Box 6310 Chico, CA 95927 SURETY:

(Name, legal status and principal place of husiness) Hartford Fire Insurance Company One Hartford Plaza Hartford, CT 06155-0001 Mailing Address for Notices One Hartford Plaza Hartford, CT 06155 - 0001

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

545 Vallombrosa Avenue

(Name, legal status and address)

Chico, CA 95926

BOND AMOUNT: Ten (10%) Percent of Amount Bid

PROJECT:

OWNER:

(Name, location or address, and Project number, if any)

Chico Area Recreation and Park District

Project Name: Chapman Park Renovation; Project Location: 775 E 16th St, Chico, CA 95928

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 24th day of March, 2023.

Schreder & Brandt MFG, Inc. (Principal) (Seal) (Witness) ATTKINSON Bv (Title) ONE SCHEEDER à. TRESIDENT Hartford Fire Insurance Company (Surety) (Seal) (Witness) KD/Wapato, Witness (Tille) Erin Brown Attorney-in-Fact

CALIFORNIA ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

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K. Carmichael - Buell, Notary Public
Here Insert Name and Title of the Officer
ch-der
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Place Notary Seal and/or Stamp Above

Signature

Signature of Notary Public

- OPTIÔNAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Atta Title or Type of Doc			
Document Date:		Number of Pages:	
Signer(s) Other Thar	Named Above:		
□ Corporate Officer □ Partner – □ Limit □ Individual □ Trustee □ Other:	ed by Signer(s) Title(s): ed □ General □ Attorney in Fact □ Guardian or Conservator ng:	□ Corporate Officer – Title(s): □ Partner – □ Limited □ General □ Individual □ Attorney in Fact □ Trustee □ Guardian or Conservator □ Other:	

©2019 National Notary Association

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Los Angeles

On MAR 2 4 2023 before me, Ethan Spector, Notary Public, personally appeared Erin Brown who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledgment to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

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ALLOS TA	ETHAN SPECTOR)
1 3 33	Notary Public - California	1
	Los Angeles County	N 22
THE SERVE	Commission # 2308417	(
M Constant M	y Comm. Expires Oct 11, 2023	7
Barran and a second sec		λ.

Witness my hand and official seal.

Signature

Ethan Spector, Notary Public

POWER OF ATTORNEY

Direct Inquiries/Claims to: THE HARTFORD BOND, T-11 One Hartford Plaza Hartford, Connecticut 06155 <u>Bond.Claims@thehartford.com</u> call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

arris

Agency Name: LOCKTON INSURANCE BROKERS LLC Agency Code: 72-251265

Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
 Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
 Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
 Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
 Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
 Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
 Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
 Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Indiana
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 Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Indiana

up to the amount of Unlimited :

Martha Barreras, Michelle Haase, Janina Monroe of Irvine CA, B. Aleman, Erin Brown, Sarah Campbell, Lisa Crail, D. Garcia, Simone Gerhard, Emily Newell, Timothy J. Noonan, Jennifer Ochs, Aidan Smock, Edward C. Spector, Ethan Spector, Marina Tapia, Adriana Valenzuela, KD Wapato of LOS ANGELES, California

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by \boxtimes , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Shelby Wiggins, Assistant Secretary



STATE OF FLORIDA

≻ ss. Lake Mary

COUNTY OF SEMINOLE On this 20th day of May, 2021, before me personally came Joelle LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which

(s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.



Jessica Ciccone My Commission HH 122280 Expires June 20, 2025

Signed and sealed in Lake Mary, Florida.



Keith D. Dozois, Assistant Vice President



Staff Report FA-23-005

STAFF REPORT

DATE:April 19, 2023TO:Board of DirectorsFROM:Scott Schumann, Parks and Facilities ManagerSUBJECT:Community Center Construction

As the District experiences change in certain business units, challenges are encountered with physical space in the Community Center. One example is eliminating in-house IT support and expanding the Facility Rentals and Special Events divisions.

To maximize Community Center space, staff propose modifying the existing space at the North Entrance to the Community Center, specifically, creating an office with a communication window where the current service desk is located.

This modified office will optimize the available space to house two event staff offices while providing secure storage and maintaining the service nature of the area during events and programs. The new office wall will host a communications screen displaying renter information or cycle upcoming events and programs.

The in-house Project Crew will do the work on this project. The estimated cost for materials, including a contingency, is \$20,000. There is ample funding in the current budget to accommodate this project.

A tour of the location will be conducted during the Facility Committee meeting.



Staff Report FA-23-006

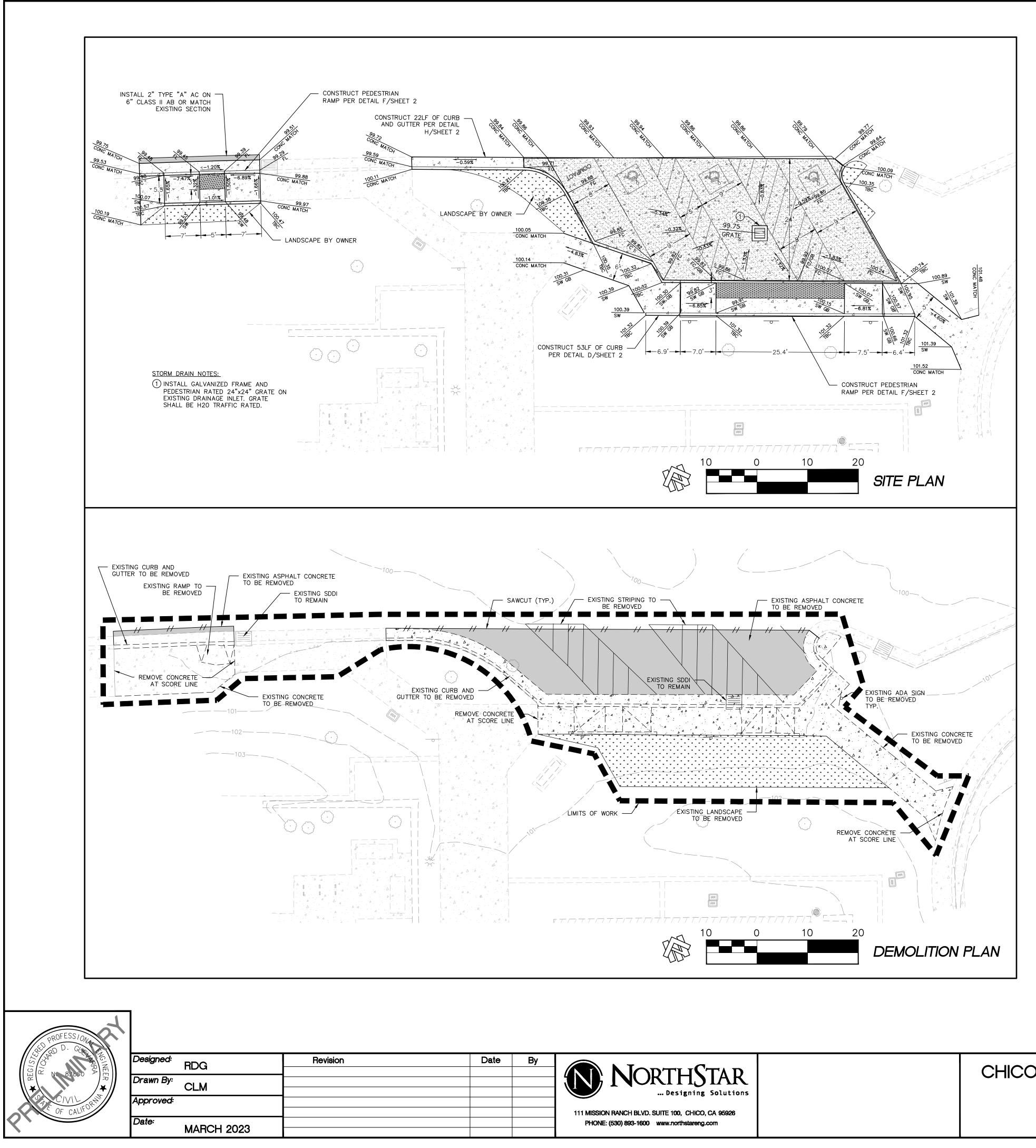
STAFF REPORT

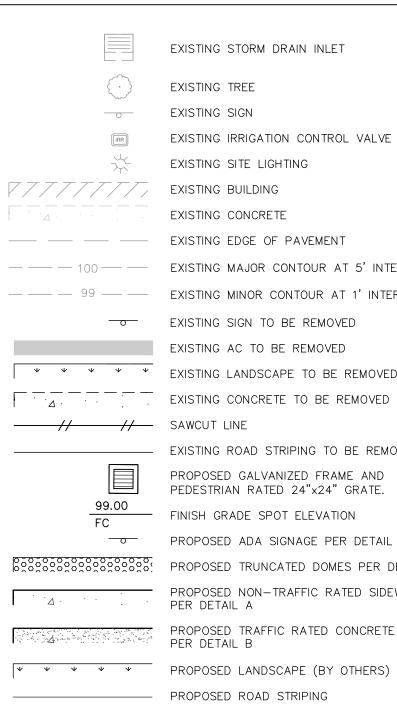
DATE:March 30, 2023TO:Board of DirectorsFROM:Scott Schumann, Parks and Facilities ManagerSUBJECT:ADA Improvements in Community Center Parking Lot

As part of the ADA improvements identified in the transition plan, the Community Center's parking lot (site plan attached) will undergo a holistic ADA upgrade that includes the installation of accessible stall dimensions, truncated domes, ramps, and modifications to the slope grades in addition to crack filling, sealing, and line painting.

Engineer estimates for the improvements are approximately \$94,000. Including a 15% contingency, the total project budget is \$108,000 and within the 2022-2023 ADA improvement allocation.

The project will go through the bid process and be brought to the Board for award selection.





LEGEND

SHEET INDEX			
No.	SHEET TITLE		
1	SITE AND DEMOLITION PLAN		
2	DETAILS		
3	EROSION CONTROL PLAN		

AE	BREVIATION

AC	ASPHALT CONCRETE
ADA	AMERICANS WITH DISA
CONC	CONCRETE
FC	FACE OF CURB
GB	GRADE BREAK
IRR	IRRIGATION
SD	STORM DRAIN
SW	SIDEWALK
TBC	TOP BACK OF CURB

GENERAL NOTES

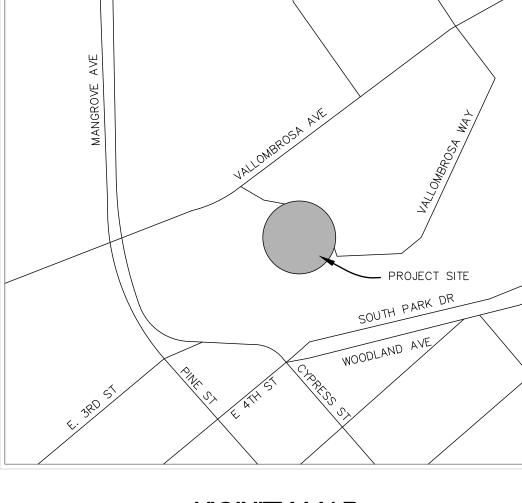
1. ALL WORK IN THE PUBLIC RIGHT OF WAY SHALL BE DONE IN ACCORDANCE WITH THE CITY OF CHICO IMPROVEMENT STANDARDS AND SPECIFICATIONS, AND APPLICABLE PORTIONS OF THE STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION STANDARD PLANS AND SPECIFICATIONS DATED 2018. CONTRACTOR SHALL HAVE SIGNED PLANS IN HIS POSSESSION PRIOR TO COMMENCEMENT OF WORK.

2. PRIOR TO THE START OF CONSTRUCTION THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING ALL UTILITY COMPANIES AND/OR UTILITY DISTRICTS AS TO THE LOCATION OF ALL UNDERGROUND FACILITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE LOCATION OF ALL UNDERGROUND FACILITIES OR OTHER BURIED OBJECTS WHICH MAY BE ENCOUNTERED BUT WHICH ARE NOT SHOWN ON THESE PLANS. THE CONTRACTOR SHALL CALL UNDERGROUND SERVICE ALERT (USA) AT (800) 642-2444 AT LEAST 3 DAYS PRIOR TO CONSTRUCTION.

CONSTRUCTION. CONTRACTOR SHALL REQUEST A FORM OR GRADE STAKE PRIOR TO PLACING OF IMPROVEMENTS. 4. NORTHSTAR ASSUMES NO RESPONSIBILITY FOR ANY WORK CONSTRUCTED IF STAKED BY OTHERS. 5. PRIOR TO ANY CORRECTIVE ACTION BY THE CONTRACTOR WHICH IS NECESSARY DUE TO STAKING ERRORS, THE CONTRACTOR SHALL NOTIFY THE ENGINEER FOR RE-STAKING AND VERIFICATION OF PREVIOUS STAKING. THE ENGINEER ASSUMES NO LIABILITY FOR THE COST INCURRED FOR THIS WORK. 6. CONTRACTOR TO BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING MONUMENTS AND OTHER SURVEY MARKERS DURING CONSTRUCTION. ALL SUCH MONUMENTS OR MARKERS DESTROYED DURING CONSTRUCTION SHALL BE REPLACED AT CONTRACTOR'S EXPENSE. 7. ALL PERMITS NECESSARY FOR THIS JOB ARE TO BE ACQUIRED BY THE CONTRACTOR. 8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFICATION OF ALL ESTIMATES AND QUANTITIES. 9. SHOULD CONSTRUCTION ACTIVITIES EXPOSE BURIED ARTIFACTS OR OTHER EVIDENCE OF EARLY HISTORIC OCCUPATION. A QUALIFIED ARCHEOLOGIST SHALL BE CONTACTED IMMEDIATELY. ALL CONSTRUCTION ACTIVITIES SHALL BE HALTED UNTIL HIS RECOMMENDATIONS ARE IMPLEMENTED. 10. EXISTING FACILITIES IN CONFLICT WITH IMPROVEMENTS ARE TO BE RELOCATED OR ADJUSTED TO GRADE AT THE DEVELOPER'S EXPENSE.

CHICO AREA REC. AND 545 VALLOMBROSA A CHICO, CALIFORNIA 95

EXISTING STORM DRAIN INLET EXISTING TREE EXISTING SIGN EXISTING IRRIGATION CONTROL VALVE EXISTING SITE LIGHTING EXISTING CONCRETE - EXISTING SIGN TO BE REMOVED * * * * * EXISTING LANDSCAPE TO BE REMOVED _____ EXISTING ROAD STRIPING TO BE REMOVED PROPOSED GALVANIZED FRAME AND PEDESTRIAN RATED 24"x24" GRATE. FINISH GRADE SPOT ELEVATION • PROPOSED ADA SIGNAGE PER DETAIL E PROPOSED TRUNCATED DOMES PER DETAIL G PROPOSED NON-TRAFFIC RATED SIDEWALK PER DETAIL A PROPOSED TRAFFIC RATED CONCRETE PER DETAIL B



VICINITY MAP

NS

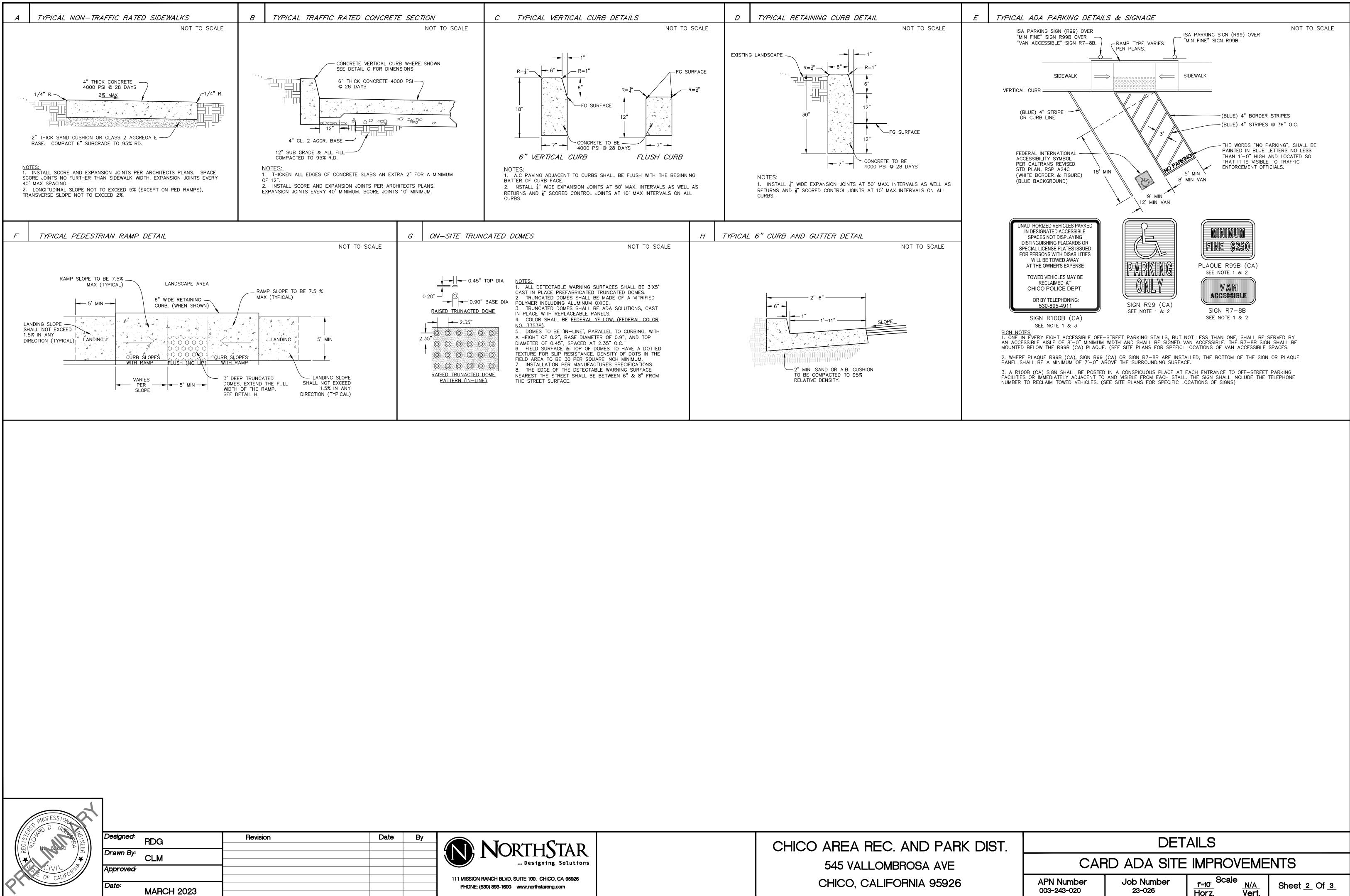
ABILITIES ACT

3. THE CONTRACTOR SHALL REQUEST CONSTRUCTION STAKES FOR ANY PARTICULAR PHASE OF WORK AT LEAST 72 HOURS PRIOR TO COMMENCEMENT OF

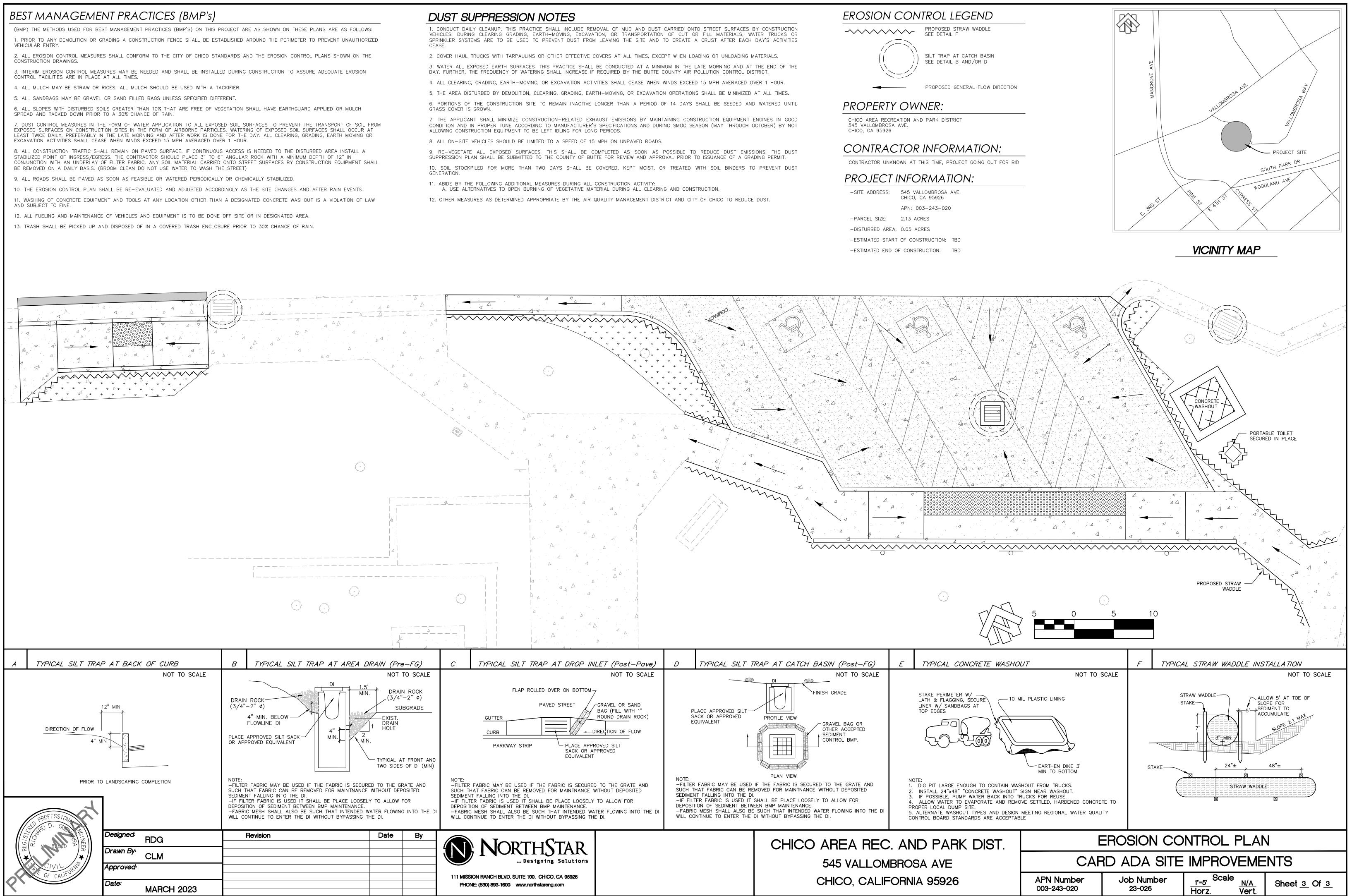
11. ANY PRIVATE FACILITIES AND UTILITIES IN CONFLICT WILL BE RELOCATED AT THE DEVELOPER'S EXPENSE.

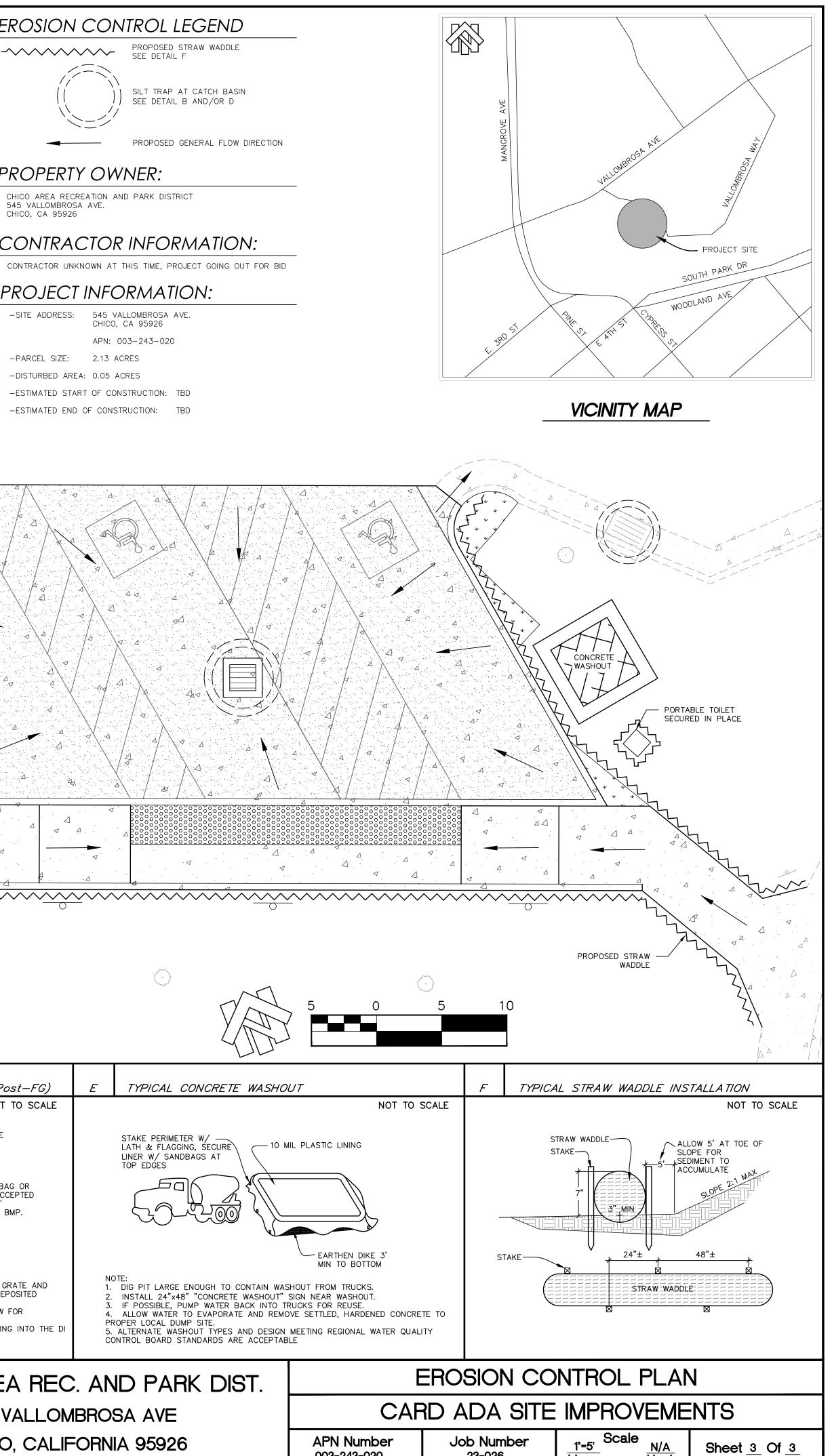
12. CONSTRUCTION ACTIVITIES SHALL BE SCHEDULED THAT DIRECT TRAFFIC FLOW TO OFF-PEAK HOURS AS MUCH AS POSSIBLE AND TEMPORARY TRAFFIC CONTROL SHALL BE PROVIDED DURING ALL PHASES OF CONSTRUCTION TO IMPROVE TRAFFIC FLOW AS DEEMED APPROPRIATE BY THE DPW.

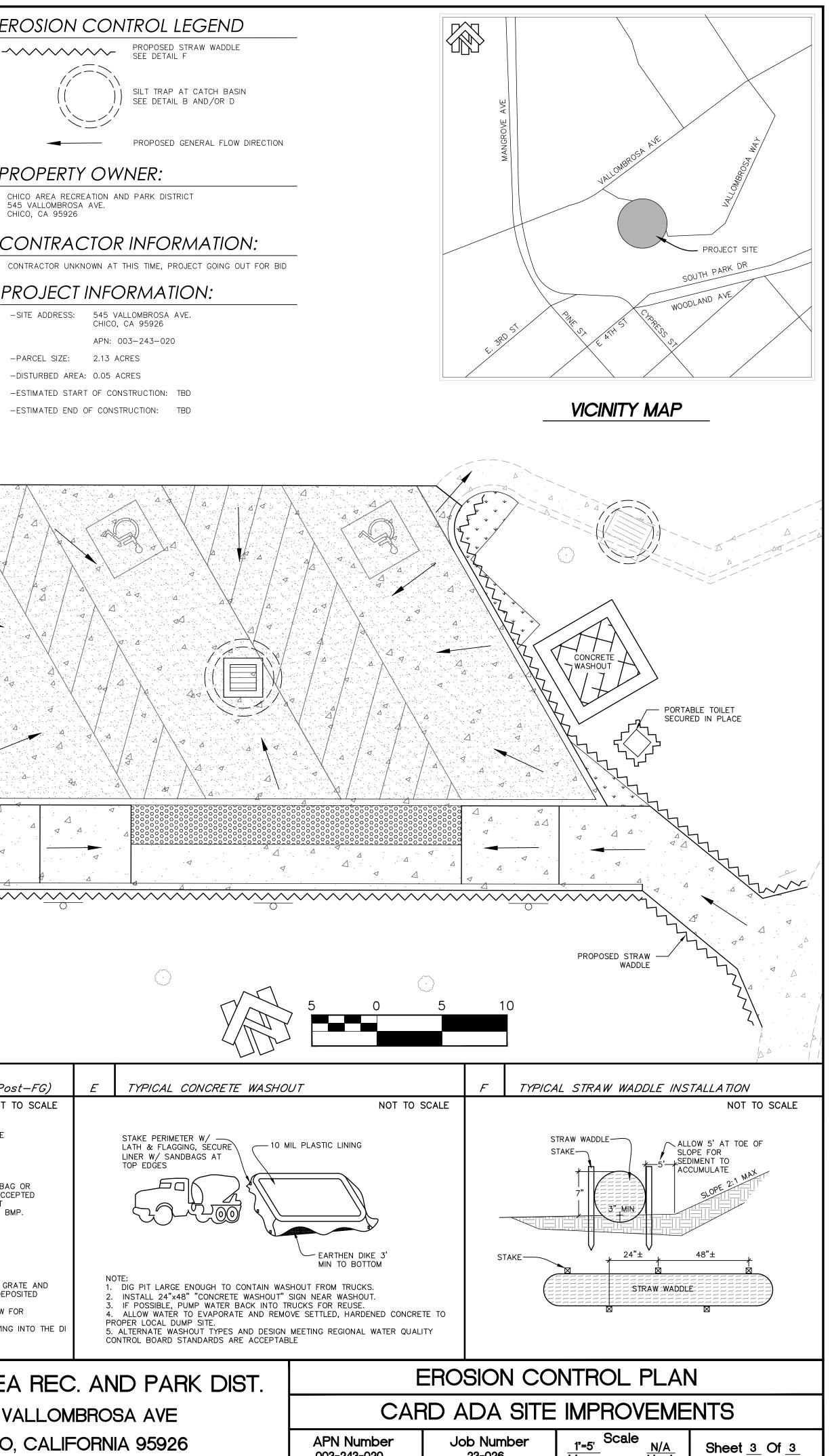
PARK DIST.	Sľ	TE AND DEM	OLITION PLA	۹N
AVE	CAF	RD ADA SITE	IMPROVEME	NTS
95926	APN Number 003-243-020	Job Number 23-026	<u>1''=10'</u> Scale Horz. <u>N/A</u> Vert.	Sheet <u>1</u> Of <u>3</u>



PARK DIST.		DET	AILS	
AVE	CARD ADA SITE IMPROVEMENTS			
5926	APN Number 003-243-020	Job Number 23-026	<u>1°=10'</u> Scale Horz. <u>N/A</u> Vert.	Sheet 2 Of 3







-SITE ADDRI	ESS:		VALLOMBR), CA 959
		APN:	003-243
-PARCEL SI	ZE:	2.13	ACRES
-DISTURBED	AREA:	0.05	ACRES
-ESTIMATED	START	OF CO	ONSTRUCT
-ESTIMATED	END O	F CON	STRUCTIO



STAFF REPORT

DATE:April 19, 2023TO:Board of DirectorsFROM:Scott Schumann, Parks and Facilities ManagerSUBJECT:Community Park Lighting Replacement

A softball field lighting audit conducted at Community Park resulted in the following:

Community Park Softball Field	Total Lights	Number of Lights Absent	Percentage of Absent Lighting
Barile Field	37	14	38%
Booth Field	38	7	14%
Mertz Field	37	8	18%
Total	112	29	25%

Aging 1000W metal halide bulbs currently light the fields. This lighting standard is antiquated technology and is no longer for sale in California. Metal halide bulbs are increasingly difficult to source, and the quality is significantly degraded when they are located. The existing aging system has corroded screens, gaskets, and snap rings, in addition to aging wiring and ballasts.

All three fields were re-lamped in 2022. However, 29 of those lamps are not functional indicating the issue is likely the ballasts or wiring. The lighting level at Barile is poor and deemed unplayable after sunset. Night programming in that field can only be restored once the lighting issues are addressed.

Several quotes were acquired to address lighting:

1.	Full Replacement to LED with 10-year warranty:	\$742,000
	i. Including relocation of 3 poles	\$826,000
2.	Full Replacement Materials Only	\$327,500 (+ install)
3.	Replacement of 29 bulbs to LED with 5-year parts warranty:	\$26,800*
	*Troubleshooting and repairs will increase the price	
4.	Replacement of 29 bulbs/ballasts with 1000W (no warranty)	\$11,400
5.	Replacement of 29 bulbs/ballast with 1000W (project crew)	\$7500



Recommendation:

It is recommended that the District select option 3. This approach would replace absent lighting with improved LED technology recognizing the future need for additional retrofitting. This is a medium-term solution that improves lighting conditions with some warranty. The five-year window allows for planning the District's competing priorities, time to secure alternative fund sources, and resume programming in the three fields.

Option 3 may require engineering to ensure the retrofit produces the requisite footcandle standard and would increase the overall project cost.

Savings from completed 2022-23 capital projects can be reallocated to fund the lighting retrofit in order to proceed with option 3.



Staff Report FA-23-008

STAFF REPORT

DATE:April 19, 2023TO:Board of DirectorsFROM:Annabel Grimm, General ManagerSUBJECT:Sports Field Development

Various sport field options have been considered to increase the capacity for softball, soccer, lacrosse, and baseball.

Additional softball fields will increase the District's ability to rent fields for tournament use and relieve pressure on user groups. However, the addition of softball field(s) will displace soccer on the associated turf or be costly to District, requiring relocation of existing infrastructure. The following scenarios are presented with the attached appendix and staff recommendation.

Scenario 1: Converting Field (existing) to Softball at DeGarmo – Estimate: \$410,000

Requires minimal re-grading, leverages existing lighting, and allows hosting four field tournaments. User groups have indicated a willingness to assist with fundraising for this improvement.

Scenario 2: Additional Fields and Backstops at Wildwood – Estimate \$820,000

Requires re-grading, irrigation upgrades, a potential need for additional lighting, and relocation of soccer fields to an alternate location.

Scenario 3: Reconfigure Softball Fields at Hooker Oak – Estimate: \$1,500,000

Requires removal of Doryland Field, removal of several mature sycamore trees, and relocation of existing lighting.

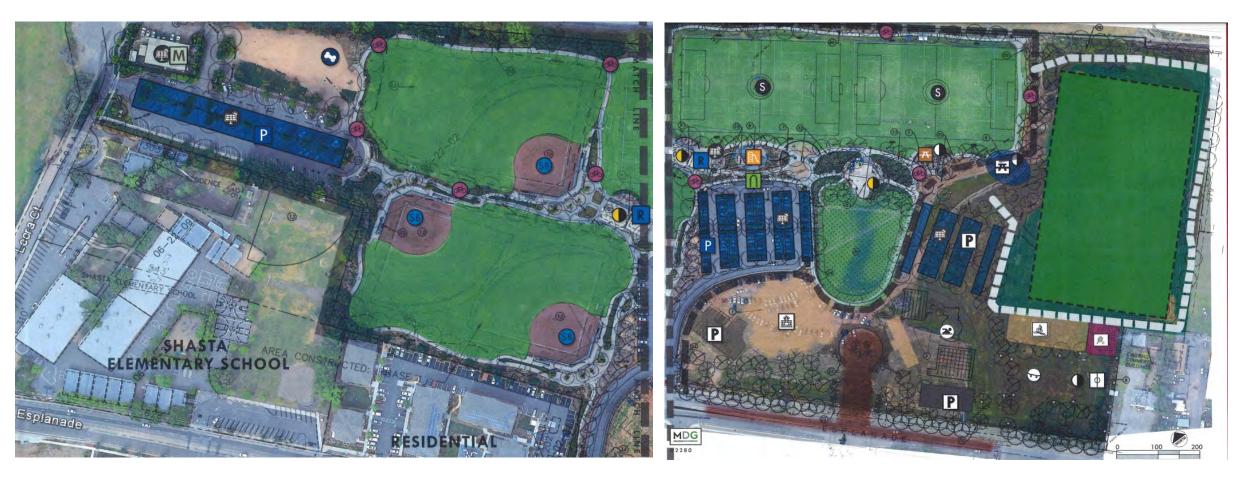
Recommendation: Combination of Scenario 1 and 2:

DeGarmo: Install 2 artificial turf fields in the undeveloped portion of the Park	\$3,700,00
DeGarmo: Install 1 new 200' Softball Field at DeGarmo Park	\$410,000
DeGarmo: Install 1 new T-ball Backstop	\$13,000*
Wildwood Install 1 new T-ball Backstop	\$13,000*
Wildwood: Install Infield Irrigation to Wildwood Park Softball Infields	<u>\$7,500</u>
	Total: 4,143,000

*Potential donations from user groups

DeGarmo 2018 Master Plan

indicating additional fields in South portion of park



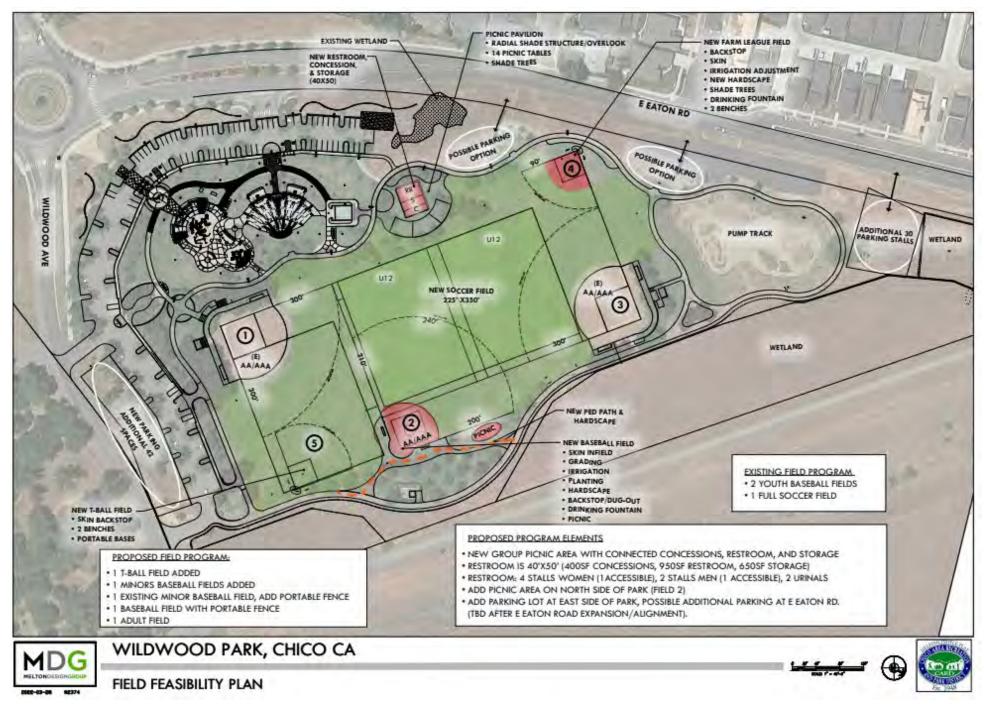


Scenario 1:

Addition of Fields to DeGarmo Park

One 200 ft Softball field (10-15ft setback)

Two Artificial Turf Soccer and Lacrosse Mixed Use Fields (115 x 70 yds)



Scenario 2:

Addition of Fields and Improvements to Existing Fields

Fields #1 and #3: Infield Irrigation Improvements to Existing Infields

Field #2: 200ft Softball with 70 – 90 ft infield

Field #4: 90ft Farm League Field with 50ft skin

Field #5: Small T-ball Field Backstops

Irrigation and Grading Modifications Necessary

OVERFLOW PARKING LOT

HOOKER OAK PARK FIELD MAP-4 ADULT SB FIELDS

A - Hooker Oak SB Field - Existing (245' in the corners)B - Rex Murphy SB Field - Existing (280' in the corners)

C - Doryland Conversion SB Field - (Same dimensions as RM) D - Doryland Conversion SB Field - (Same dimensions as HO) Scenario 3:

Removal of Doryland Field with Addition of 4th Field

Addition of a 4th field

Reorientation of existing field lighting to accommodate C and D

Removal of Existing fence and Tree Line



Recommendation: Scenario 1 and 2 variation

Addition of Fields to DeGarmo Park and Improvements to existing fields at Wildwood

One 200 ft Softball field (10-15ft setback)

Two Artificial Turf Soccer and Lacrosse Mixed Use Fields (115 x 70 yds)

Addition of 1 T-ball backstop at DeGarmo

Infield Irrigation at Existing WW Fields

Addition of 1 T-ball backstop at WW

DeGarmo Park Sponsorship Banner Map

Field 2, Veterans Field, and Hughes Field

Staff Report FA-23-009



Short fouline 3 section fence 1^{st} Baseline – 4' x 9.5' (3 sections)



Back of dugout sections 1st base line- 5' x 6' (8 Sections)



Short fouline 3 section fence 3^{rd} Baseline – 4' x 9.5' (3 sections)



Back of dugout sections 3^{rd} base line- 5' x 6' (8 Sections)

Sponsorship Banner Sites Details

Each field has the same sponsorship banner layout

- 22 banner sites per field
- 66 total banner sites at DeGarmo Park
- Partners install, maintain, and remove their banners
 - Installation should be with metal hog rings into grommeted banners (zip ties will deteriorate in the UV)
- No banners on red iron fence behind backstops due to paint damage

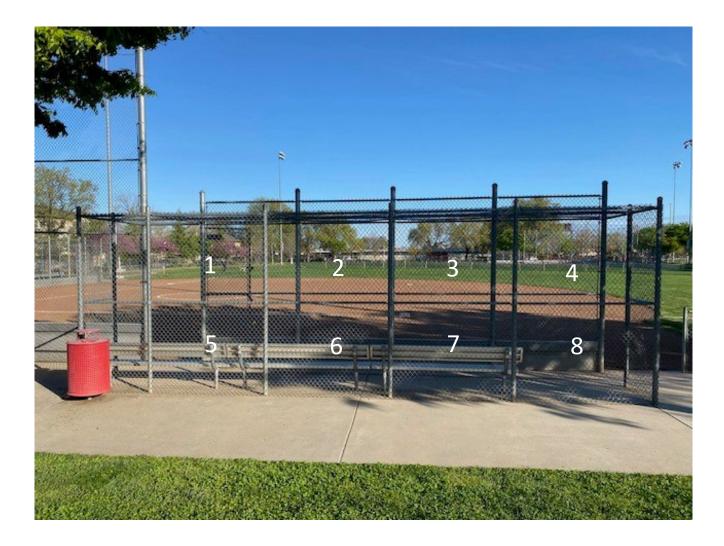
1st Baseline Short foul line 3 section fence

4' x 9.5' (3 sections)



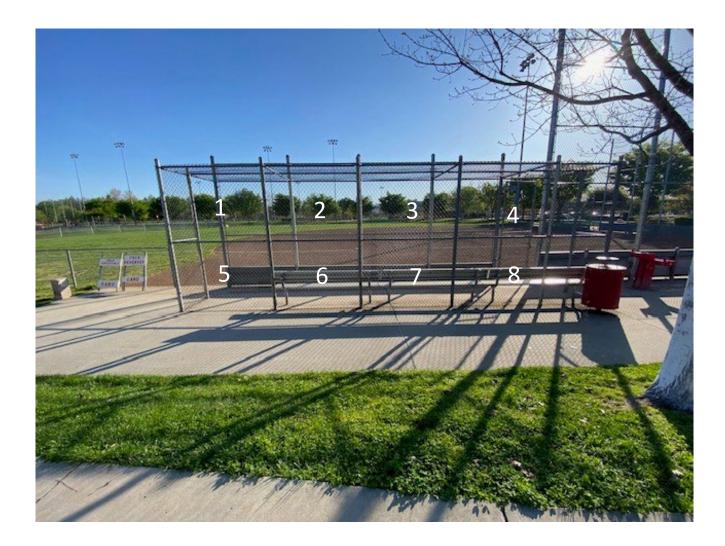
1st base line Back of dugout

5' x 6' (8 Sections)



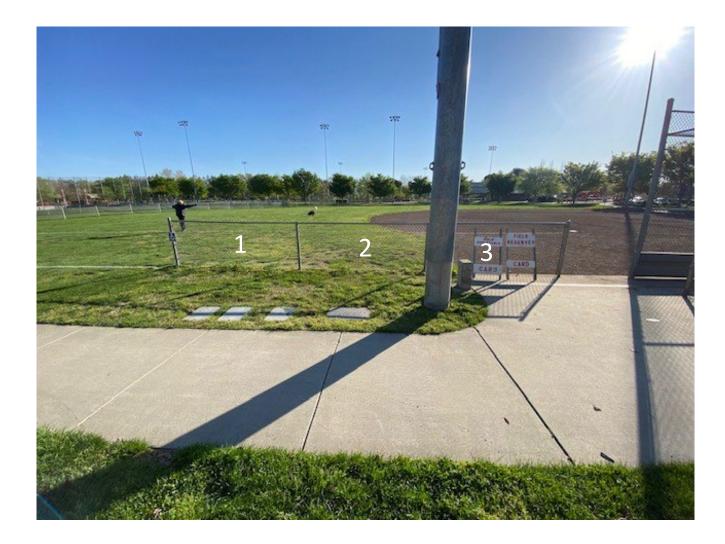
3rd baseline Back of dugout sections

5' x 6' (8 Sections)



3rd Baseline Short foul line fence

4' x 9.5' (3 sections)





Staff Report FA-23-010

STAFF REPORT

DATE:April 19, 2023TO:Board of DirectorsFROM:Annabel Grimm, General ManagerSUBJECT:Golf Complex Update

In May 2022, Butte County Youth and Sports Education Foundation (BCYSEF) and 3CORE presented a golf complex public-private venture to the Board. The Board was supportive of the concept and voted to support the project subject to financing and risk mitigation.

Over the last several months, BCYSEF has accomplished the following related to the golf project:

- Confirmed board structure and members
- Preliminary engineering and site layout
- Preliminary building architecture and interior design
- Completed business plan and presentation
- Launched the Beyond Golf website

The focus remains on securing the funding needed for the construction of the facilities. To date, BCYSEF has applied for 6 small grants from various organizations. Additional grant opportunities from the California Department of Parks and Recreation and the National Recreation and Parks Association are being pursued by 3CORE. With the business plan and website complete, several private donors and foundations are slated to be contacted in the coming weeks.

The projected project timeline is:

- January 2024 Groundbreaking
- April 2024- Permitting & Construction
- April 2025 Grand Opening