

CITY OF CHICO, PUBLIC WORKS DEPARTMENT

CONTRACT - PUBLIC WORKS PROJECT

BALDWIN CONTRACTING COMPANY, INC.
dba: KNIFE RIVER CONSTRUCTION
(Contractor)

2024 ROAD REHABILITATION:
RIO LINDO AVENUE FROM ESPLANADE TO COHASSET ROAD
AND NOTRE DAME BOULEVARD FROM SKYWAY TO EAST 20TH STREET
(Project Title)

307-000-8800/50493-307-4150 AND 307-000-8800/50588-307-4150
(Budget Account Number)

THIS CONTRACT is executed on April 22, between the CITY OF CHICO, (City), and BALDWIN CONTRACTING COMPANY, INC. dba: KNIFE RIVER CONSTRUCTION, a corporation, (Contractor).

ARTICLE I - WITNESSETH, that for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by City, Contractor hereby agrees to, at its own proper cost and expense, do all the work and furnish all labor and materials necessary to complete in a good, professional, and substantial manner, the public work indicated above and described in the documents listed below and made a part of this Contract by reference thereto, and the same as though set forth herein. Said documents are more fully described as follows:

1. NOTICE TO CONTRACTORS dated: March 12, 2024
2. SPECIAL PROVISIONS dated: March 12, 2024
3. SPECIAL PROVISIONS entitled “2024 ROAD REHABILITATION RIO LINDO AVENUE FROM ESPLANADE TO COHASSET ROAD AND NOTRE DAME BOULEVARD FROM SKYWAY TO EAST 20TH STREET”

4. PROPOSAL dated: April 4, 2024
5. CONTRACT PLANS dated: March 12,2024
6. CONTRACT PLANS entitled “2024 ROAD REHABILITATION RIO LINDO AVENUE FROM ESPLANADE TO COHASSET ROAD AND NOTRE DAME BOULEVARD FROM SKYWAY TO EAST 20TH STREET”

Said public work is located in or near the City of Chico, County of Butte, State of California.

A requirement shown in any of said documents is as binding as though occurring in all. They are intended to be coordinated and to describe and provide for a complete work. Should it appear that the work to be done or any of the matters relative thereto are not sufficiently explained in said documents or should any of said documents appear to be conflicting, the Contractor shall apply to the City for such further explanation as may be necessary, and shall conform to them as part of the Contract. The decisions of the City as to the true meaning of any of said documents shall be final.

The work shall be performed in accordance with the directions and specifications set forth in the above named documents and also in accordance with the following specifications entitled:

1. STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION, STANDARD SPECIFICATIONS AND STANDARD PLANS, DATED 2023
2. STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION, REVISED STANDARD SPECIFICATIONS, CURRENT VERSION
2. CITY OF CHICO STANDARD PLANS

Said specifications are hereby specifically referred to and by such reference made a part hereof.

ARTICLE II - Contractor agrees to receive and accept the prices set forth in Exhibit “A” attached hereto and by reference incorporated herein as full compensation for furnishing all labor

and materials and doing all the work contemplated and embraced in this Contract; also for all loss or damage arising out of the nature of the work aforesaid, or from the action of the elements, or from any unforeseen difficulties or obstruction which may arise or be encountered in the prosecution of the work connected with the work; also for all expenses incurred by or in consequence of the suspension or discontinuance of work, and for well and faithfully completing the work, and the whole thereof, in the manner and according to the plans and specifications and the requirements of the Public Works Director under them.

ARTICLE III - City hereby promises and agrees with Contractor to employ, and does hereby employ, Contractor to provide the labor and materials and to do the public work according to the terms and conditions herein contained and referred to, for the prices aforesaid, and hereby contracts to pay the same at the time, in the manner, and upon the conditions in said GENERAL PROVISIONS, SPECIAL PROVISIONS, PROPOSAL, and SPECIFICATIONS as above set forth; and the said parties, for themselves, their heirs, executors, administrators, successors, and assigns, do hereby agree to the full performance of the covenants herein contained.

ARTICLE IV - It is further expressly agreed by and between the parties hereto that should there be any conflict between the terms of this instrument and the bid or proposal of said Contract, then this instrument shall control, and nothing herein shall be considered as acceptance of the said terms of said proposal conflicting herewith.

IN WITNESS WHEREOF, the parties hereto have executed these presents in the day and year first above written.

Baldwin Contracting Co., Inc. dba Kr
CONTRACTOR

1764 Skyway
ADDRESS

Chico, CA 95928
CITY/STATE/ZIP

By: Richard A. Lanier
Richard A. Lanier (Apr 18, 2024 09:25 PDT)
Signature

Estimating Manager
TITLE

91712
CONTRACTOR'S LICENSE NO.

CITY OF CHICO, A Municipal Corporation

By: Mark Sorensen
Mark Sorensen (Apr 22, 2024 14:19 PDT)
Purchasing Officer*

*Bid awarded by Purchasing Officer per Section 3.20.060 of the Chico Municipal Code.

APPROVED AS TO FORM:

John W. Lam
John W. Lam (Apr 17, 2024 11:57 PDT)
John Lam, City Attorney*

*Pursuant to The Charter of the City of Chico, Section 906(D)

REVIEWED AS TO CONTENT:

Barbara Martin
Barbara Martin (Apr 22, 2024 12:58 PDT)
Barbara Martin, Administrative Services Director*

*Reviewed by Finance and Information Systems

APPROVED AS TO CONTENT:

Brendan Ottoboni
Brendan Ottoboni (Apr 17, 2024 12:39 PDT)
Brendan Ottoboni, Public Works Director, Engineering

EXHIBIT "A"

CONTRACTOR'S COMPENSATION SCHEDULE

FOR

2024 ROAD REHABILITATION:
RIO LINDO AVENUE FROM ESPLANADE TO COHASSET ROAD
AND NOTRE DAME BOULEVARD FROM SKYWAY TO EAST 20TH STREET
 (Project Title)

307-000-8800/50493-307-4150 AND 307-000-8800/50588-307-4150
 (Budget Account Number)

ITEM	BID ITEM SECTION	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
BID SCHEDULE A - RIO LINDO AVENUE						
A-1	10	Mobilization	1	LS	\$160,000.00	\$160,000.00
A-2	12	Portable Changeable Message Sign	2	EA	\$1,800.00	\$3,600.00
A-3	12	Funding Acknowledgement Sign (SB1 Sign)	2	EA	\$2,920.00	\$5,840.00
A-4	12	Funding Acknowledgement Sign (Measure H Sign)	2	EA	\$2,920.00	\$5,840.00
A-5	12	Temporary Traffic Control	1	LS	\$285,000.00	\$285,000.00
A-6	5	Construction Surveys	1	LS	\$30,000.00	\$30,000.00
A-7	13	Job Site Management	1	LS	\$15,000.00	\$15,000.00
A-8	17	Clearing and Grubbing	1	LS	\$6,000.00	\$6,000.00
A-9	13	Storm Water Pollution Prevention Plan	1	LS	\$2,150.00	\$2,150.00
A-10	15	Remove Concrete	11,400	SF	\$8.52	\$97,128.00

ITEM	BID ITEM SECTION	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
A-11	15	Remove Curb and Gutter	3,530	LF	\$11.50	\$40,595.00
A-12	15	Remove Commercial Driveway	4,010	SF	\$9.00	\$36,090.00
A-13	15	Remove Residential Driveway	2,200	SF	\$11.00	\$24,200.00
A-14	15	Remove Minor Asphalt Concrete Pavement	3,190	SF	\$11.00	\$35,090.00
A-15	15	Remove Street Light	1	EA	\$5,000.00	\$5,000.00
A-16	15	Remove Drainage Inlet	7	EA	\$2,613.49	\$18,294.43
A-17	15	Remove Top Slab of Drainage Inlet	3	EA	\$3,000.00	\$9,000.00
A-18	15	Remove and Salvage Sign and Posts	5	LF	\$50.00	\$250.00
A-19	39	Cold Planing Asphalt Concrete Pavement - 1.5 inch Deep	79	SY	\$225.00	\$17,775.00
A-20	39	Cold Planing Asphalt Concrete Pavement - 3 inch Deep	3,710	SY	\$4.25	\$15,767.50
A-21	73	Sidewalk	11,600	SF	\$12.00	\$139,200.00
A-22	73	Curb and Gutter	4,180	LF	\$54.00	\$225,720.00
A-23	73	Commercial Driveway	6,100	SF	\$23.50	\$143,350.00
A-24	73	Residential Driveway	2,710	SF	\$10.00	\$27,100.00
A-25	73	Curb Ramp	902	SF	\$24.00	\$21,648.00
A-26	73	Textured and Colored Concrete	444	SF	\$16.00	\$7,104.00
A-27	78	Reset Mailbox	6	EA	\$500.00	\$3,000.00

ITEM	BID ITEM SECTION	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
A-28	39	Minor HMA	2,700	SF	\$9.00	\$24,300.00
A-29	24	Full Depth Recycling-Cement	8,070	SY	\$17.60	\$142,032.00
A-30	25	Cement Stabilized Soil	8,220	SY	\$10.00	\$82,200.00
A-31	27	Cement	352	TN	\$185.00	\$65,120.00
A-32	39	Hot Mix Asphalt (Type A 0.5 inch)	2,920	TN	\$105.00	\$306,600.00
A-33	39	Hot Mix Asphalt (Type A 0.75 inch)	2,530	TN	\$100.00	\$253,000.00
A-34	19	Class 2 Aggregate Base	1,370	CY	\$98.20	\$134,534.00
A-35	19	Roadway Excavation	5,050	CY	\$44.00	\$222,200.00
A-36	61	36 inch Drainage Inlet (Modified)	3	EA	\$4,356.23	\$13,068.69
A-37	61	36 inch Drainage Inlet	4	EA	\$3,920.38	\$15,681.52
A-38	70	36 inch Drainage Inlet Top Slab	3	EA	\$5,000.00	\$15,000.00
A-39	77	6 inch Sewer	30	LF	\$392.36	\$11,770.80
A-40	77	S-10 48 inch SS Manhole	1	EA	\$12,558.18	\$12,558.18
A-41	86	PVC Pipe Conduit (3 inch)	95	LF	\$95.00	\$9,025.00
A-42	87	Reset Rectangular Rapid Flashing Beacon	2	EA	\$11,850.00	\$23,700.00
A-43	87	Signal System	1	EA	\$381,975.00	\$381,975.00
A-44	84	Thermoplastic Stripe, Detail 22	3,671	LF	\$3.00	\$11,013.00

ITEM	BID ITEM SECTION	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
A-45	84	Thermoplastic Stripe, Detail 38	250	LF	\$2.50	\$625.00
A-46	84	Thermoplastic Pavement Markings, White	912	SF	\$8.50	\$7,752.00
A-47	77	Adjust Manhole Frames & Covers to Finish Grade	26	EA	\$3,500.00	\$91,000.00
A-48	77	Locate Sewer Lateral	61	EA	\$795.00	\$48,495.00
A-49	77	Concrete Cradle	75	LF	\$100.00	\$7,500.00
A-50	77	Public Utility Conflict Trench	110	CY	\$565.00	\$62,150.00
BID SCHEDULE A - RIO LINDO AVENUE SUBTOTAL:						\$3,321,042.12
SCHEDULE A - ADDITIVE ALTERNATE 1 - HDPE CONDUIT						
A-1 (ALT-1)	15	Remove Concrete	204	SF	\$23.00	\$4,692.00
A-2 (ALT-1)	15	Remove Concrete (Curb and Gutter)	48	LF	\$145.00	\$6,960.00
A-3 (ALT-1)	73	Minor Concrete (Sidewalk)	204	SF	\$10.00	\$2,040.00
A-4 (ALT-1)	73	Minor Concrete (Curb and Gutter)	48	LF	\$48.00	\$2,304.00
A-5 (ALT-1)	86	HDPE Pipe Conduit 2-(2 inch)	4,430	LF	\$80.50	\$356,615.00
A-6 (ALT-1)	86	30x48 inch Pullbox	20	EA	\$4,555.00	\$91,100.00
SCHEDULE A - ADDITIVE ALTERNATE 1 - HDPE CONDUIT SUBTOTAL:						\$463,711.00
SCHEDULE A - ADDITIVE ALTERNATE 2 - CALWATER						
A-1 (ALT-2)	77	Adjust Water Valve Can to Finish Grade	41	EA	\$2,000.00	\$82,000.00

ITEM	BID ITEM SECTION	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
A-2 (ALT-2)	77	Relocate Water Meter	3	EA	\$2,315.43	\$6,946.29
SCHEDULE A - ADDITIVE ALTERNATE 2 - CALWATER SUBTOTAL:						\$88,946.29
SCHEDULE A - ADDITIVE ALTERNATE 3 - AT&T						
A-1 (ALT-3)	77	Adjust Pullbox to Grade	2	EA	\$3,240.00	\$6,480.00
A-2 (ALT-3)	77	Adjust Utility Crossing	3	EA	\$9,913.58	\$29,740.74
SCHEDULE A - ADDITIVE ALTERNATE 3 - AT&T SUBTOTAL:						\$36,220.74
SCHEDULE A - ADDITIVE ALTERNATE 4 - COMCAST						
A-1 (ALT-4)	77	Adjust Utility Crossing	3	EA	\$9,913.58	\$29,740.74
SCHEDULE A - ADDITIVE ALTERNATE 4 - COMCAST SUBTOTAL:						\$29,740.74
SCHEDULE A - ADDITIVE ALTERNATE 5 - PG&E						
A-1 (ALT-5)	77	Remove Abandoned Gas Pipe 2 Inch	2,300	LF	\$19.75	\$45,425.00
A-2 (ALT-5)	77	Remove Abandoned Gas Pipe 0.75 Inch	250	LF	\$19.75	\$4,937.50
SCHEDULE A - ADDITIVE ALTERNATE 5 - PG&E SUBTOTAL:						\$50,362.50
BID SCHEDULE B - NOTRE DAME BOULEVARD						
B-1	10	Mobilization	1	LS	\$100,000.00	\$100,000.00
B-2	12	Portable Changeable Message Sign	2	EA	\$4,000.00	\$8,000.00
B-3	12	Funding Acknowledgement Sign (SB1 Sign)	2	EA	\$5,000.00	\$10,000.00

ITEM	BID ITEM SECTION	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
B-4	12	Temporary Traffic Control	1	LS	\$180,000.00	\$180,000.00
B-5	5	Construction Surveys	1	LS	\$30,000.00	\$30,000.00
B-6	13	Job Site Management	1	LS	\$10,000.00	\$10,000.00
B-7	17	Clearing and Grubbing	1	LS	\$6,000.00	\$6,000.00
B-8	13	Water Pollution Control	1	LS	\$2,150.00	\$2,150.00
B-9	15	Remove Concrete	4,380	SF	\$8.00	\$35,040.00
B-10	15	Remove Curb and Gutter	697	LF	\$22.00	\$15,334.00
B-11	15	Remove Commercial Driveway	96	SF	\$53.00	\$5,088.00
B-12	15	Remove Drainage Inlet	2	EA	\$5,700.09	\$11,400.18
B-13	15	Remove Storm Drain Pipe	20	LF	\$232.69	\$4,653.80
B-14	39	Cold Planing Asphalt Concrete Pavement - 1.5 inch Deep	2,320	SY	\$30.00	\$69,600.00
B-15	39	Cold Planing Asphalt Concrete Pavement - 3 inch Deep	12,800	SY	\$6.00	\$76,800.00
B-16	73	Sidewalk	2,770	SF	\$14.00	\$38,780.00
B-17	73	Curb and Gutter	697	LF	\$29.00	\$20,213.00
B-18	73	Commercial Driveway	96	SF	\$12.00	\$1,152.00
B-19	73	Curb Ramp	2,140	SF	\$14.00	\$29,960.00
B-20	24	Full Depth Recycling-Cement	22,100	SY	\$5.70	\$125,970.00

ITEM	BID ITEM SECTION	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
B-21	27	Cement	478	TN	\$185.00	\$88,430.00
B-22	39	Hot Mix Asphalt (Type A 0.5 inch)	4,840	TN	\$105.00	\$508,200.00
B-23	39	Hot Mix Asphalt (Type A 0.75 inch)	4,980	TN	\$100.00	\$498,000.00
B-24	19	Roadway Excavation	3,690	CY	\$26.00	\$95,940.00
B-25	5	Reset Monument	2	EA	\$13,500.00	\$27,000.00
B-26	61	12 inch Storm Drain Pipe	25	LF	\$291.44	\$7,286.00
B-27	61	36 inch Drop Inlet	2	EA	\$3,401.58	\$6,803.16
B-28	70	Convert Vault to Manhole	1	EA	\$8,442.41	\$8,442.41
B-29	86	PVC Pipe Conduit (2 inch) With 3#8C	143	LF	\$103.00	\$14,729.00
B-30	86	Street Light Foundation	2	EA	\$8,575.00	\$17,150.00
B-31	87	No. 5 Pullbox	2	EA	\$13,421.06	\$26,842.12
B-32	84	Thermoplastic Stripe, Detail 9	2,070	LF	\$1.25	\$2,587.50
B-33	84	Thermoplastic Stripe, Detail 22	1,520	LF	\$3.00	\$4,560.00
B-34	84	Thermoplastic Stripe, Detail 29	423	LF	\$7.00	\$2,961.00
B-35	84	Thermoplastic Stripe, Detail 32	4,190	LF	\$5.00	\$20,950.00
B-36	84	Thermoplastic Stripe, Detail 37B	1,430	LF	\$2.00	\$2,860.00
B-37	84	Thermoplastic Stripe, Detail 38	1,570	LF	\$2.50	\$3,925.00

ITEM	BID ITEM SECTION	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
B-38	84	Thermoplastic Stripes, Detail 39	6,880	LF	\$1.60	\$11,008.00
B-39	84	Thermoplastic Stripe, Detail 39A	1,030	LF	\$1.60	\$1,648.00
B-40	85	Green, Broken 8-4	875	LF	\$26.00	\$22,750.00
B-41	84	Thermoplastic Pavement Markings, Green	370	SF	\$29.00	\$10,730.00
B-42	84	Thermoplastic Pavement Markings, White	2,400	SF	\$8.50	\$20,400.00
B-43	77	Adjust Manhole Frames & Covers to Finish Grade	21	EA	\$1,800.00	\$37,800.00
B-44	77	Locate Sewer Lateral	64	EA	\$1,513.30	\$96,851.20
B-45	77	Adjust Sanitary Sewer Cleanout to Finish Grade	1	EA	\$10,000.00	\$10,000.00
B-46	77	Public Utility Conflict Trench	109	CY	\$794.00	\$86,546.00
BID SCHEDULE B - NOTRE DAME BOULEVARD SUBTOTAL:						\$2,414,540.37
BID SCHEDULE B - ADDITIVE ALTERNATE 6 - HDPE CONDUIT						
B-1 (ALT-6)	15	Remove Concrete	646	SF	\$8.00	\$5,168.00
B-2 (ALT-6)	15	Remove Concrete (Curb and Gutter)	168	LF	\$23.00	\$3,864.00
B-3 (ALT-6)	73	Minor Concrete (Sidewalk)	646	SF	\$9.00	\$5,814.00
B-4 (ALT-6)	73	Minor Concrete (Curb and Gutter)	168	LF	\$48.00	\$8,064.00
B-5 (ALT-6)	86	HDPE Conduit 2-(2 inch)	5,910	LF	\$80.50	\$475,755.00
B-6 (ALT-6)	86	30x48 inch Pullbox	28	EA	\$4,555.00	\$127,540.00

ITEM	BID ITEM SECTION	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
BID SCHEDULE B - ADDITIVE ALTERNATE 6 - HDPE CONDUIT SUBTOTAL:						\$626,205.00
SCHEDULE B - ADDITIVE ALTERNATE 7 - CALWATER						
B-1 (ALT-7)	77	Adjust Water Valve Can to Finish Grade	14	EA	\$2,300.00	\$32,200.00
SCHEDULE B - ADDITIVE ALTERNATE 7 - CALWATER SUBTOTAL:						\$32,200.00

BID SCHEDULE A - RIO LINDO AVENUE SUBTOTAL:						\$3,321,042.12
SCHEDULE A - ADDITIVE ALTERNATE 1 - HDPE CONDUIT SUBTOTAL:						\$463,711.00
SCHEDULE A - ADDITIVE ALTERNATE 2 - CALWATER SUBTOTAL:						\$88,946.29
SCHEDULE A - ADDITIVE ALTERNATE 3 - AT&T SUBTOTAL:						\$36,220.74
SCHEDULE A - ADDITIVE ALTERNATE 4 - COMCAST SUBTOTAL:						\$29,740.74
SCHEDULE A - ADDITIVE ALTERNATE 5 - PG&E SUBTOTAL:						\$50,362.50
BID SCHEDULE B - NOTRE DAME BOULEVARD SUBTOTAL:						\$2,414,540.37
BID SCHEDULE B - ADDITIVE ALTERNATE 6 - HDPE CONDUIT SUBTOTAL:						\$626,205.00
SCHEDULE B - ADDITIVE ALTERNATE 7 - CALWATER SUBTOTAL:						\$32,200.00
TOTAL BID – SUM OF ALL SCHEDULES AND ADDITIVE ALTERNATES:						\$7,062,968.76