

CITY OF CHICO, PUBLIC WORKS DEPARTMENT

CONTRACT - PUBLIC WORKS PROJECT

DOOLITTLE CONSTRUCTION, LLC

(Contractor)

UPPER PARK ROAD TREATMENT  
MANZANITA AVENUE TO HORSESHOE LAKE

(Project Title)

307-000-8800/50576-307-4150

(Budget Account Number)

THIS CONTRACT is executed on March 25, 2024, between the CITY OF CHICO, (City), and DOOLITTLE CONSTRUCTION, LLC, 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: February 6, 2024
2. SPECIAL PROVISIONS dated: February 6, 2024
3. SPECIAL PROVISIONS entitled "UPPER PARK ROAD TREATMENT located at Manzanita Avenue to Horseshoe Lake"
4. PROPOSAL dated: March 5, 2024
5. CONTRACT PLANS dated: February 6, 2024

5. CONTRACT PLANS entitled “UPPER PARK ROAD TREATMENT located at Manzanita Avenue to Horseshoe Lake”

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
3. CITY OF CHICO STANDARD PLAN

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.

Doolittle Road Construction LLC  
CONTRACTOR

15 Business Parkway Suite 105  
ADDRESS

Sacramento, CA 95828  
CITY/STATE/ZIP

By: *Marc Thoreson*  
Signature

Senior Vice President  
TITLE

1066710  
CONTRACTOR'S LICENSE NO.

CITY OF CHICO, A Municipal Corporation

By: *Mark Sorensen*  
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 Lam, City Attorney\*

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

REVIEWED AS TO CONTENT:

*Barbara Martin*  
Barbara Martin (Mar 25, 2024 13:38 PDT)  
Barbara Martin, Administrative Services Director\*

\*Reviewed by Finance and Information Systems

APPROVED AS TO CONTENT:

*AM* for  
Brendan Ottoboni, Public Works Director, Engineering

EXHIBIT "A"

CONTRACTOR'S COMPENSATION SCHEDULE

FOR

UPPER PARK ROAD TREATMENT  
MANZANITA AVENUE TO HORSESHOE LAKE  
 (Project Title)

307-000-8800/50576-307-4150  
 (Budget Account Number)

<b>Item</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
1	Mobilization	1	LS	\$31,564.00	\$31,564.00
2	Portable Changeable Message Sign	2	EA	\$2,000.00	\$4,000.00
3	Funding Acknowledgement Sign	1	EA	\$300.00	\$300.00
4	Temporary Traffic Control	1	LS	\$25,000.00	\$25,000.00
5	Job Site Management	1	LS	\$4,000.00	\$4,000.00
6	Clearing and Grubbing	1	LS	\$5,000.00	\$5,000.00
7	Lead Compliance	1	LS	\$2,000.00	\$2,000.00
8	Water Pollution Control	1	LS	\$200.00	\$200.00
9	Cape Seal	32900	SY	\$6.50	\$213,850.00
10	Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste)	390	LF	\$60.00	\$23,400.00
11	Thermoplastic Stripes, Detail 22	8040	LF	\$1.65	\$13,266.00
12	Thermoplastic Stripes, Detail 27B	10200	LF	\$0.80	\$8,160.00
13	Thermoplastic Stripes, Detail 27C	105	LF	\$0.80	\$84.00
14	Thermoplastic Stripes, Detail 39	9680	LF	\$1.85	\$17,908.00
15	Thermoplastic Stripes, Detail 39A	150	LF	\$1.50	\$225.00
16	Thermoplastic Stripes, Buffer Zone Hatch	187	LF	\$2.00	\$374.00
17	Thermoplastic Stripes, Speed Bump Stripe	480	LF	\$4.00	\$1,920.00
18	Thermoplastic Pavement Markings, White	495	SF	\$12.00	\$5,940.00
19	Fog Seal	3086	SY	\$2.00	\$6,172.00
<b>TOTAL COST:</b>					<b>\$363,363.00</b>