

CITY OF CHICO, PUBLIC WORKS DEPARTMENT

CONTRACT - PUBLIC WORKS PROJECT

BRIDGEWAY CIVIL CONSTRUCTORS, INC.
(Contractor)

COHASSET ROAD BRIDGE OVER
SYCAMORE CREEK FIRE REPAIR
(Project Title)

307-000-8801/50620-307-4150
(Budget Account Number)

THIS CONTRACT is executed on Aug 08, 2024, between the CITY OF CHICO, (City), and BRIDGEWAY CIVIL CONSTRUCTORS, INC., 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: June 21, 2024
2. SPECIAL PROVISIONS dated: June 21, 2024
3. SPECIAL PROVISIONS entitled "Cohasset Road Bridge Over Sycamore Creek Fire Repair" located at Chico, California
4. PROPOSAL dated: July 17, 2024

5. CONTRACT PLANS dated: June 21, 2024
6. CONTRACT PLANS entitled "Cohasset Road Bridge Over Sycamore Creek Fire Repair" located at Chico, California

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 2022
2. STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION, REVISED STANDARD SPECIFICATIONS, CURRENT VERSION
3. STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION, CURRENT LABOR SURCHARGE AND EQUIPMENT RENTAL RATES
4. STANDARD PLANS OF THE CITY OF CHICO

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.

Bridgeway Civil Constructors, Inc.
CONTRACTOR

3333 Vaca Valley Pkwy, Ste 2000
ADDRESS


Vacaville, CA
CITY/STATE/ZIP

By: 
Signature

President
TITLE


1011836
CONTRACTOR'S LICENSE NO.

CITY OF CHICO, A Municipal Corporation

By: 
Purchasing Officer*


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

APPROVED AS TO FORM:


John W. Lam (Aug 1, 2024 08:59 PDT)
John Lam, City Attorney*

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

REVIEWED AS TO CONTENT:


Barbara Martin (Aug 6, 2024 14:02 PDT)
Barbara Martin, Administrative
Services Director*

*Reviewed by Finance and Information Systems

APPROVED AS TO CONTENT:



Brendan Ottoboni (Aug 1, 2024 09:46 PDT)
Brendan Ottoboni, Public Works Director,
Engineering

EXHIBIT "A"

CONTRACTOR'S COMPENSATION SCHEDULE

FOR

COHASSET ROAD BRIDGE OVER
SYCAMORE CREEK FIRE REPAIR
(Project Title)

307-000-8801/50620-307-4150
(Budget Account Number)

Item	Item Code	Description	Quantity	Unit	Unit Price	Total
1	120100	Traffic Control System	1	LS	\$20,750.00	\$20,750.00
2	130100	Job Site Management	1	LS	\$21,200.00	\$21,200.00
3	130201A	Water Pollution Control	1	LS	\$2,000.00	\$2,000.00
4	170103	Clearing and Grubbing	1	LS	\$6,400.00	\$6,400.00
5	600013	Repair Spalled Surface Area	250	SQFT	\$250.00	\$62,500.00
6	600014A	Clean Concrete Bridge Soffit	4580	SQFT	\$8.00	\$36,640.00
7	999990	Mobilization	1	LS	\$17,000.00	\$17,000.00
TOTAL COST:						\$166,490.00



CITY OF CHICO
P.O. BOX 3420, CHICO, CA 95927-3420

PURCHASE ORDER / PAYMENT AUTHORIZATION / CLAIM

NO. 143202

1. DATE:
07/30/2024

2. DESCRIPTION:
PW CONTRACT

3. PREPARING DEPT:
BO/AS/vm

4. AUTHORIZATION: (Attach Reference Materials)
☒ Per Agreement/Coop Agr - Dated **08/08/24**
☐ Bid Quote Summary
☐ Sole Source Memo
☐ Rotational Vendor

5. BUDGETED: (Attach Budget to Actual Report)
☒ Budgeted
☐ Supplemental Appropriation No. _____
☐ Approved Request for Over-Expenditure

6. FOR CONTRACTOR'S RETENTION ONLY:
☐ Held by City
☐ Paid to Escrow Agent
☐ Paid to Contractor

7. ☐ Annual Master
☒ Encumber
☐ Payment Authorization
☐ Confirming

7a. ENCUMBER FUND(S) AND ACCOUNT(S): AMOUNT:
307-000-8801/50620-307-4150 \$166,490.00

FINANCE APPROVALS:
Adherence ☐ Encumbered
Casey Chapot
Casey Chapot (Aug 8, 2024 10:48 PDT)

8. DELIVER TO: (Point of Delivery Destination)
City of Chico - Public Works - Engineering
PO Box 3420
Chico, CA 95927

BILL TO:
City of Chico - Public Works - Engineering
PO Box 3420
Chico, CA 95927

9. VENDOR/CLAIMANT: (Name and Address)
Bridgeway Civil Constructors, Inc.
3333 Vaca Valley Parkway, Ste 2000
Vacaville, CA 95688
PEID NO. _____

10. ORDER / CLAIM (Subject to conditions in Section 12)

FUND(S) AND ACCT(S) CHARGED:	QTY ORDERED	DESCRIPTION	PRICE PER UNIT	TOTAL PRICE
307-000-8801/50620-307-4150		COHASSET ROAD BRIDGE OVER SYCAMORE CREEK FIRE REPAIR: All work shall be in accordance with the provisions and requirements of the cited Contract. For work performed, the Contractor shall be compensated in accordance with the Contract Form Page 5 in the amount of: BID AWARDED BY PURCHASING OFFICER PER SECTION 3.20.060 OF THE CHICO MUNICIPAL CODE.		\$166,490.00
ATTENTION VENDOR: Unless otherwise stated, ALL PRICES ARE FOB POINT OF DELIVERY, AS SPECIFIED IN SECTION 8, ABOVE. NO EXCEPTIONS.			SUBTOTAL	\$166,490.00
			<input type="checkbox"/> SALES TAX <input type="checkbox"/> USE TAX	
			TOTAL ➡	\$166,490.00

11. APPROVALS

A. CLAIMANT (Authorized Signature)

B. DEPT. HEAD (Authorized Signature)

C. CITY MANAGER (Authorized Signature)

Brendan Ottoboni
Brendan Ottoboni (Aug 1, 2024 09:46 PDT)

Mark Sorenson
Mark Sorenson (Aug 8, 2024 10:30 PDT)

12. NOTICE TO VENDOR

ACCEPTANCE OF THIS ORDER/CLAIM BY VENDOR/CLAIMANT NAMED HEREIN CONSTITUTES VENDOR'S/CLAIMANT'S AGREEMENT TO AND ACCEPTANCE OF THE FOLLOWING LISTED CONDITIONS:

- Claimant (Section 11A) certifies that upon claimant's personal knowledge the items and amounts set forth are true and correct, that no part thereof has been paid by the City of Chico, and that the amount claimed is justly due.
- Void unless signed by the City Manager or the authorized representative in Section 11, above. Changes of any kind from items specified in Section 10, above, are not authorized unless approved in writing by the City Manager prior to shipping.
- Invoices must reflect only those items stipulated in Section 10, above, which have been shipped. Payments will not be made by the City of Chico until goods or services ordered have been satisfactorily received. Back ordered items may not be billed on invoice. Invoices must be rendered no later than date of shipment. Invoices must reflect Purchase Order Number appearing on this Order. All goods, material, and supplies delivered must clearly indicate Purchase Order Number on outside of package.
- Payment will be made with approval from receiving department for items received/services rendered within 30 days of receipt of invoice or as specified by contract.
- The City Manager reserves the right to cancel from this order any or all item(s) not delivered by the delivery date specified in Section 8, above, unless written notice of vendor's inability to comply with the requirement is forwarded to and accepted by the City Manager.
- The City of Chico reserves the right to reject any or all item(s) delivered which do not conform to specifications reflected above or which have been damaged in transit. Such goods will be returned at sole risk, cost, and expense of vendor.


PW Contract-PWD - 50620


Final Audit Report


2024-08-08


Created:	2024-07-30
By:	Valerie Mills (valerie.mills@chicoca.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA8qKPlIxdmu7xOHeFctKi4cFuUUaq9QJ5


"PW Contract-PWD - 50620" History


 Document created by Valerie Mills (valerie.mills@chicoca.gov)
2024-07-30 - 6:37:24 PM GMT


 Document emailed to jlam@agclawfirm.com for signature
2024-07-30 - 6:37:47 PM GMT


 Email viewed by jlam@agclawfirm.com
2024-08-01 - 3:18:36 PM GMT


 Signer jlam@agclawfirm.com entered name at signing as John W. Lam
2024-08-01 - 3:59:35 PM GMT


 Document e-signed by John W. Lam (jlam@agclawfirm.com)
Signature Date: 2024-08-01 - 3:59:37 PM GMT - Time Source: server


 Document emailed to kadepoju@agclawfirm.com for approval
2024-08-01 - 3:59:41 PM GMT

 Email viewed by kadepoju@agclawfirm.com
2024-08-01 - 4:13:48 PM GMT

 Signer kadepoju@agclawfirm.com entered name at signing as Kandace M. Hawkins-Adepoju
2024-08-01 - 4:14:22 PM GMT

 Document approved by Kandace M. Hawkins-Adepoju (kadepoju@agclawfirm.com)
Approval Date: 2024-08-01 - 4:14:24 PM GMT - Time Source: server

 Document emailed to Brendan Ottoboni (brendan.ottoboni@chicoca.gov) for signature
2024-08-01 - 4:14:26 PM GMT

 Email viewed by Brendan Ottoboni (brendan.ottoboni@chicoca.gov)
2024-08-01 - 4:46:07 PM GMT



Document e-signed by Brendan Ottoboni (brendan.ottoboni@chicoca.gov)

Signature Date: 2024-08-01 - 4:46:46 PM GMT - Time Source: server



Document emailed to Gabe Farncroft (gfarncroft@bridgewaycci.com) for signature

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Email viewed by Gabe Farncroft (gfarncroft@bridgewaycci.com)

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Document e-signed by Gabe Farncroft (gfarncroft@bridgewaycci.com)

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Document emailed to Amanda McGarr (amanda.mcgarr@chicoca.gov) for approval

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Document emailed to Josh Marquis (josh.marquis@Chicoca.gov) for approval

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Document approved by Josh Marquis (josh.marquis@Chicoca.gov)

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Document emailed to Barbara Martin (barbara.martin@chicoca.gov) for signature

2024-08-02 - 4:15:46 PM GMT



Document e-signed offline by Barbara Martin (barbara.martin@chicoca.gov)

Signature Date: 2024-08-06 - 9:02:29 PM GMT - Time Source: device

As recorded by : eSignManagerForiOSv1App



Offline document signing event synchronized and recorded

2024-08-06 - 9:02:30 PM GMT - Time Source: server



Document emailed to risk-management@chicoca.gov for approval

2024-08-06 - 9:02:31 PM GMT



Email viewed by risk-management@chicoca.gov

2024-08-08 - 4:39:58 PM GMT



Signer risk-management@chicoca.gov entered name at signing as Shelly Lerch

2024-08-08 - 5:18:42 PM GMT



Adobe Acrobat Sign



Document approved by Shelly Lerch (risk-management@chicoca.gov)

Approval Date: 2024-08-08 - 5:18:44 PM GMT - Time Source: server



Document emailed to Mark Sorensen (mark.sorensen@chicoca.gov) for signature

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Email viewed by Mark Sorensen (mark.sorensen@chicoca.gov)

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Document e-signed by Mark Sorensen (mark.sorensen@chicoca.gov)

Signature Date: 2024-08-08 - 5:30:47 PM GMT - Time Source: server



Document emailed to Casey Chapot (Casey.Chapot@chicoca.gov) for signature

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Document e-signed by Casey Chapot (Casey.Chapot@chicoca.gov)

Signature Date: 2024-08-08 - 5:48:42 PM GMT - Time Source: server



Agreement completed.

2024-08-08 - 5:48:42 PM GMT



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