

CITY OF CHICO, PUBLIC WORKS DEPARTMENT

CONTRACT - PUBLIC WORKS PROJECT

ROCK CREEK CONSTRUCTION, INC.  
(Contractor)

LINDO CHANNEL BICYCLE BRIDGE REHABILITATION  
PROJECT AT CERES AVENUE  
(Project Title)

212-000-8801/50307-212-4150  
(Budget Account Number)

THIS CONTRACT is executed on July 13, 2017, between the CITY OF CHICO, (City), and Rock Creek Construction, Inc., a California 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 May 5, 2017.
2. CITY OF CHICO STANDARD GENERAL PROVISIONS dated July 21, 2016
3. SPECIAL PROVISIONS entitled "Special Provisions".
4. PROPOSAL dated June 1, 2017.
5. CONTRACT PLANS entitled "Lindo Channel Bridge Rehabilitation Project at Ceres Avenue"

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, MAY 2010
2. STANDARD SPECIFICATIONS 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.

Rock Creek Construction, Inc.  
CONTRACTOR

1916 Cameron Lane  
ADDRESS

Chico, CA 95926  
CITY/STATE/ZIP

By:   
Signature

President  
TITLE

883815  
CONTRACTOR'S LICENSE NO.

REVIEWED AS TO CONTENT:

  
Scott Dowell, Administrative Services Director\*

\*Reviewed by Finance and Information Systems

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:

  
Vincent C. Ewing, City Attorney\*

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

APPROVED AS TO CONTENT:

  
Brendan Ottoboni – Public Works Director  
Engineering

EXHIBIT "A"  
CONTRACTOR'S COMPENSATION SCHEDULE  
FOR

LINDO CHANNEL BICYCLE BRIDGE REHABILITATION  
PROJECT AT CERES AVENUE  
(Project Title)

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ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT	
				PRICE	AMOUNT
1	Pedestrian Maintenance and Control of Traffic	1	LS	\$5,000.00	\$5,000.00
2	Clearing and Grubbing	1	LS	\$1,000.00	\$1,000.00
3	Demo: Removal & Disposal of Wood Decking Mat	1	LS	\$9,624.00	\$9,624.00
4	Air and Water Pollution Control	1	LS	\$3,720.00	\$3,720.00
5	Mobilization	1	LS	\$14,500.00	\$14,500.00
6	Removal of Concrete	120	SF	\$15.00	\$1,800.00
7	Bridge Metalwork	1	LS	\$87,204.00	\$87,204.00
8	Lightweight Concrete	58	CY	\$1,385.50	\$80,359.00
9	Misc. Concrete Construction	120	SF	\$44.00	\$5,280.00
10	ESA Fencing	100	LF	\$18.00	\$1,800.00
11	Bicycle Barrier Posts	6	EA	\$205.00	\$1,230.00
12	LED Street Light Pole and Base	2	EA	\$4,940.00	\$9,880.00
13	Deck Lighting	1	LS	\$50,934.00	\$50,934.00
14	2" PVC Electrical Conduit	380	LF	\$28.80	\$10,944.00
15	#10 Conductor	300	LF	\$0.50	\$150.00
16	Pull Box #5	7	EA	\$544.00	\$3,808.00
17	Hydroseeding	650	SF	\$1.70	\$1,105.00
18	Staging Area Restoration	1	LS	\$1,200.00	\$1,200.00
19	Thermoplastic Striping and Markings	1	LS	\$3,000.00	\$3,000.00
20	Aggregate Base	6	TN	\$420.00	\$2,520.00
21	HMA Type A for Bike Path Repair & Patch Back	5	TN	\$672.00	\$3,360.00

Total: \$298,418.00