

CITY OF CHICO, PUBLIC WORKS DEPARTMENT

CONTRACT - PUBLIC WORKS PROJECT

BILLSON CONSTRUCTION CO., INC.

(Contractor)

1ST STREET AND 2ND STREET COUPLET, PHASE 3
ROUNDAABOUT LANDSCAPE IMPROVEMENTS

(Project Title)

307-000-8800/50126-307-4150

(Budget Account Number)

THIS CONTRACT is executed on July 12, 2018, between the CITY OF CHICO, (City), and Billson Construction Co., 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. CITY OF CHICO STANDARD GENERAL PROVISIONS dated July 21, 2016
2. SPECIAL PROVISIONS entitled "1st Street and 2nd Street Couplet, Phase III – Roundabout Landscape Improvements"
3. PROPOSAL dated May 7, 2018
4. CONTRACT PLANS entitled "1st Street and 2nd Street Couplet, Phase III – Roundabout Landscape Improvements"

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 2006
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.

Billson Construction Co. Inc.
CONTRACTOR

3 Commerce Ct. Sutter
ADDRESS

Chico CA 95928
CITY/STATE/ZIP

By: [Signature]
Signature

President
TITLE

671927
CONTRACTOR'S LICENSE NO.

CITY OF CHICO, A Municipal Corporation

By: Mark Orme
Purchasing Officer*

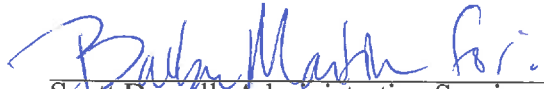
*Bid awarded by Purchasing Officer per Section 3.20.060 of the Chico Municipal Code.

APPROVED AS TO FORM:

[Signature]
Vincent C. Ewing, City Attorney*

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

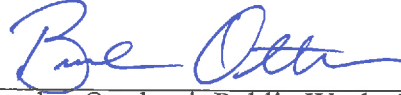
REVIEWED AS TO CONTENT:



Scott Dowell, Administrative Services Director*

*Reviewed by Finance and Information Systems

APPROVED AS TO CONTENT:



Brendan Ottoboni, Public Works Director
Engineering

EXHIBIT "A"

CONTRACTOR'S COMPENSATION SCHEDULE

FOR

1ST STREET AND 2ND STREET COUPLET, PHASE 3
ROUNDAABOUT LANDSCAPE IMPROVEMENTS
 (Project Title)

307-000-8800/50126-307-4150
 (Budget Account Number)

Item No.	Description	Unit	Quantity	Unit Price	Amount
1.	Stump Grinding	LS	1	\$ 300.00	\$ 300.00
2.	Tree Removal (Small Tree - 2" DBH)	LS	1	\$ 0.0	\$ 0.0
3.	Water Pollution Control Plan (WPCP)	LS	1	\$ 0.0	\$ 0.0
4.	Job Site Management Including BMP's	LS	1	\$ 7,733.00	\$ 7,733.00
5.	Import Soil	CY	116	\$ 70.00	\$ 8,120.00
6.	Soil Replacement	CY	0	\$ 500.00	\$ 0.0
7.	French Drain	LF	0	\$ 20.00	\$ 0.0
8.	Temporary Chain Link Construction Fencing (at roundabout)	LS	1	\$ 4,800.00	\$ 4,800.00
9.	Column - Type A	EA	2	\$13,722.00	\$ 27,444.00
10.	Column - Type B	EA	2	\$ 6,315.00	\$ 12,630.00
11.	Column - Type C	EA	2	\$ 3,700.00	\$ 7,400.00
12.	Wall - Type A (+/- 166 LF)	LS	1	\$76,945.00	\$ 76,945.00
13.	Wall - Type B	LS	1	\$ 8,330.00	\$ 8,330.00
14.	Concrete Edging	LF	0	\$ 34.00	\$ 0.0
15.	Gravel Apron	CY	0	\$ 285.71	\$ 0.0
16.	Stamped Concrete Paving	SF	106	\$ 16.00	\$ 1,696.00

17.	Remove Concrete Paving (+/- 17 SF)	LS	1	\$ 1,020.00	\$ 1,020.00
18.	Metal Fencing (+/- 73 LF)	LS	1	\$13,843.00	\$ 13,843.00
19.	Metal Leaf Center Piece	LS	1	\$11,245.00	\$ 11,245.00
20.	Welcome Signage	LS	1	\$ 4,735.00	\$ 4,735.00
20.	Trench Cut Existing Pavement and Patch Back (+/- 70 FL)	LS	1	\$ 6,020.00	\$ 6,020.00
22.	Reset Electrical Street Light Box (in landscape area)	LS	1	\$ 810.00	\$ 810.00
23.	Water Point of Connection	LS	1	\$ 1,000.00	\$ 1,000.00
24.	Backflow Preventer	LS	1	\$ 2,500.00	\$ 2,500.00
25.	Flow Sensor Assembly	LS	1	\$ 2,500.00	\$ 2,500.00
26.	Controller (Electrical P.O.C. Included	LS	1	\$14,000.00	\$ 14,000.00
27.	Isolation Valves	EA	5	\$ 150.00	\$ 750.00
28.	Quick Couplet Valves	EA	4	\$ 200.00	\$ 800.00
29.	Remote Control Valves	EA	5	\$ 325.00	\$ 1,625.00
30.	Lighting Arrestor	LS	1	\$ 500.00	\$ 500.00
31.	Control Wire Splice Box	EA	6	\$ 100.00	\$ 600.00
32.	Two Wire Decoder Cable and Conduit	LF	420	\$ 3.00	\$ 1,260.00
33.	Two Wire Decoder	EA	0	\$ 80.00	\$ 0.0
34.	PVC Mainline	LF	310	\$ 5.00	\$ 1,550.00
35.	PVC Laterals	LF	722	\$ 3.00	\$ 2,166.00
36.	Subsurface Dripper line (+/- 9,000 LF - includes transitions and valves)	LS	1	\$ 5,697.00	\$ 5,697.00
37.	Sleeving	LF	30	\$ 20.00	\$ 600.00
38.	Finish Grading	SF	1,356	\$ 0.25	\$ 339.00
39.	Bark Mulch	CY	72	\$ 70.00	\$ 5,040.00
40.	Tree - 48 Inch Box	EA	1	\$ 1,100.00	\$ 1,100.00
41.	Tree - 15 Gallon	EA	2	\$ 250.00	\$ 500.00
42.	Shrubs - 5 Gallon	EA	258	\$ 30.00	\$ 7,740.00

43.	Shrubs - 1 Gallon	RS	464	\$ 18.00	\$ 8,352.00
44.	Root Barrier	LF	38	\$ 15.00	\$ 570.00
45.	Weed Control	SF	10,930	\$ 0.12	\$ 1,311.60
46.	Electrical Point of Connection (Lighting)	LS	1	\$ 3,531.00	\$ 3,531.00
47.	Post Top Lighting	EA	2	\$ 2,185.00	\$ 4,370.00
48.	Up Lighting	EA	9	\$ 687.00	\$ 6,183.00
49.	Metered Electrical Enclosure (Milbank)	LS	1	\$ 4,941.00	\$ 4,941.00
50.	Electric Vehicle Charging Stations (City Supplied)	LS	1	\$ 6,091.00	\$ 6,091.00
51.	90 Day Maintenance Period	LS	1	\$ 1,025.00	\$ 1,025.00
52.	Install New Connection to Metered Electric Service Panel	LS	1	\$ 4,511.00	\$ 4,511.00
53.	Road Control - Signage and Barricades				\$ 1,850.00
54.	Temp. Facilities - Temp Toilet				\$ 750.00
55.	General conditions - Supervision, Labor				\$ 19,233.00
A1.	Refurbished Metal Fencing	LF	0	\$ 86.81	\$ 0.0

Subtotal Base Bid	\$306,056.60
Overhead	\$ 30,605.66
Profit	\$ 30,605.66
Total	\$367,267.92
Performance - Labor & Materials Bonds	\$ 11,018.04
Contract Total with Bonds	\$378,285.96