



ROUTING COVER SHEET

FOR

PROFESSIONAL SERVICES AGREEMENT/AMENDMENT/OTHER OR SUPPLIES/EQUIPMENT

|   |                                |   |
|---|--------------------------------|---|
| <input checked="" type="checkbox"/> AGREEMENT | <input type="checkbox"/> OTHER | <input type="checkbox"/> LESS THAN \$106,000 → NO COUNCIL/AGENCY ACTION REQUIRED            |
| <input type="checkbox"/> AMENDMENT            |                                | <input checked="" type="checkbox"/> GREATER THAN \$106,000 → COUNCIL/AGENCY ACTION REQUIRED |
| <input type="checkbox"/> SUPPLIES/EQUIPMENT   |                                |   |

DATE: September 1, 2023 NAME OF CONSULTANT/VENDOR: Golden Bay Construction

ORIGINATOR: Kristen for Malahat/Erik DEPT: CDT/Engineering Division EXT: 7359

PURPOSE/DESCRIPTION: Roosevelt Avenue Quick-Build Traffic Calming Project

AGREEMENT/PURCHASE AMOUNT: \$ 1,732,592.00 APPROPRIATION AVAILABLE  YES  NO\*

ACCOUNT NUMBER: tbid AVAILABLE BALANCE: \_\_\_\_\_

| ROUTE TO  | INITIALS   | DATE RECEIVED | DATE FORWARDED |
|---|------------|---------------|----------------|
| <input checked="" type="checkbox"/> ORIGINATOR/SENIOR CIVIL ENGINEER                              | EZ         | 9/1/23        | 9/1/23         |
| <input checked="" type="checkbox"/> ENGINEERING MANAGER/CITY ENGINEER                             | JO         | 9/1/23        | 9/1/2023       |
| <input checked="" type="checkbox"/> DEPARTMENT HEAD<br>(May sign agreement if less than \$26,500) | JS         | 9/1/23        | 9/1/23         |
| <input type="checkbox"/> CITY ATTORNEY (Approve as to form)                                       |            |               |                |
| <input checked="" type="checkbox"/> CITY MANAGER<br>(Must sign agreement if less than \$106,000)  | <i>WSD</i> | 9/1/23        | <i>9/7/23</i>  |
| <input checked="" type="checkbox"/> CITY CLERK  | <i>Yc</i>  | <i>9-7-23</i> | <i>9-7-23</i>  |

JM

AGREEMENT/AMENDMENT REQUIREMENTS (Check items required):

- Proper Signature(s)
- Exhibits
- Business License
- Review and Approved by City Attorney's Office
- Voting Summary
- Certificate of Insurance/ Endorsements to Insurance Policy
- Notary Required
- Wet Signature Required
- Electronic Signature

SUPPLIES/EQUIPMENT REQUIREMENTS (Check items required):

- Supplies
- Equipment
- Services
- Other \_\_\_\_\_
- Proper Signature(s)
- Exhibits
- 3 Bids/Quotes
- Sales Tax Accrued?
- Terms

Comments/Attach Memo: Nancy has the originals.

\*If funds are not available at this time, an Appropriation Transfer Request Form, or a request for mid-year budget amendment must accompany this routing sheet.

MAYOR JEFF GEE  
VICE MAYOR LISSETTE ESPINOZA-GARNICA  
COUNCIL MEMBER ALICIA C. AGUIRRE  
COUNCIL MEMBER KAIA EAKIN  
COUNCIL MEMBER DIANE HOWARD  
COUNCIL MEMBER ELMER MARTINEZ SABALLOS  
COUNCIL MEMBER CHRIS STURKEN

VOTING SUMMARY  
1017 MIDDLEFIELD ROAD  
REDWOOD CITY, CA

JOINT CITY COUNCIL/  
SUCCESSOR AGENCY/  
PUBLIC FINANCE AUTHORITY  
REGULAR MEETING AGENDA  
Monday, July 24, 2023, 6:00 PM

1. **CALL TO ORDER** – Mayor Gee called the meeting to order at 6:00 p.m.
2. **ROLL CALL** – All Council Members were present.

Staff present: City Manager Melissa Stevenson Diaz, City Attorney Veronica Ramirez, and Interim City Clerk Yessika Castro.

3. **PLEDGE OF ALLEGIANCE** – Council Member Martinez Saballos led the pledge of allegiance.
4. **AB 2449 REQUESTS AND CONSIDERATIONS FOR MEETING PARTICIPATION BY TELECONFERENCE DUE TO JUST CAUSE OR EMERGENCY CIRCUMSTANCES**
5. **CLOSED SESSION**

Council Member Eakin stated her conflict of interest with item 5B due to her employment.

Mayor Gee called for public comment prior to convening the Closed Session. None was received.

The City Council convened a Closed Session at 6:06 p.m. to discuss the following:

**5.A. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION**

Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of California Government Code Section 54956.9: 1 case

CEQA:

This is not a project under California Environmental Quality Act (CEQA)

**8.D. Award of contract for the Roosevelt Avenue Quick-Build Traffic Calming Project (304)**

Recommendation:

By motion, approve and authorize the City Manager to execute the contract documents and award the standard form contract for the Roosevelt Avenue Quick-Build Traffic Calming Project to Golden Bay Construction, Inc. of Hayward, CA for their responsive and responsible low total bid of \$1,732,592 and authorize the City Manager or the City Manager's designee to increase the contract amount, if necessary, up to 10 percent of the amount awarded, in an amount not to exceed \$1,905,851.

CEQA:

Categorically Exempt - Class 1. Existing Facilities

**8.E. Authorize grant applications for the Multimodal Project Discretionary Grant (MPDG) Program and the Highway Program seeking an estimated \$184 million in grant funding for the US 101/Woodside Road (SR 84) Interchange Improvement Project (505) Reso 16164 (0077)**

Recommendation:

1. By motion, authorize staff to submit a funding application to the Multimodal Project Discretionary Grant (MPDG) program for the US 101/Woodside Road (SR 84) Interchange Improvement Project.
2. Adopt a resolution supporting the US 101/Woodside Road (SR 84) Interchange Improvement Project and authorizing submittal of an application for the San Mateo County Transportation Authority's 2023 Measure A and W Highway Program funds for the US 101/Woodside Road (SR 84) Interchange Improvement Project.
3. By motion, authorize the City Manager, or their designee, to execute any grant-related documents, if awarded.

CEQA:

This activity is not a project under California Environmental Quality Act (CEQA) as defined in CEQA Guidelines, section 15378, because authorizing submission of a funding application and executing a funding agreement has no potential to result in a direct or reasonably foreseeable indirect physical change in the environment. The California Department of Transportation was the lead agency for CEQA for the US 101/Woodside Road (SR 84) Interchange Improvement Project and prepared an Initial Study with Negative Declaration/Environmental Assessment for the project, which was approved on December 16, 2016.

**AGREEMENT**

THIS AGREEMENT, dated this 7<sup>th</sup> day of SEPTEMBER, 2023, by and between **GOLDEN BAY CONSTRUCTION, INC.** whose place of business is located at 3826 Depot Road, Hayward, CA 94545 (**Contractor**), and **CITY OF REDWOOD CITY**, a California charter city and municipal corporation (**City**), acting under and by virtue of the authority vested in City by the laws of the State of California.

WHEREAS, City, by its Item No. 8.D. adopted on the **24<sup>th</sup> of July, 2023** awarded to Contractor the following Contract:

**ROOSEVELT AVENUE QUICK-BUILD TRAFFIC CALMING PROJECT**  
**in**  
**REDWOOD CITY, CA 94063**

NOW, THEREFORE, in consideration of the mutual covenants hereinafter set forth, Contractor and City agree as follows:

**ARTICLE 1 SCOPE OF WORK OF THE CONTRACT**

**1.01 WORK OF THE CONTRACT**

- A. Contractor shall complete all Work specified in the Contract Documents, in accordance with the Specifications, Drawings, and all other terms and conditions of the Contract Documents (**Work**).

**1.02 PRICE FOR COMPLETION OF THE WORK**

- A. City shall pay Contractor the following Contract Sum **One Million Seven Hundred Thirty-Two Thousand Five Hundred Ninety-Two Dollars and No/100 (\$1,732,592.00)** (Contract Sum) for completion of Work in accordance with Contract Documents as set forth in Contractor's Bid, attached hereto.

**ARTICLE 2 COMMENCEMENT AND COMPLETION OF WORK**

**2.01 COMMENCEMENT OF WORK**

- A. Contractor shall commence Work on the date established in the Notice to Proceed (**Commencement Date**).

City reserves the right to modify or alter the Commencement Date.

- B. Completion of Work

Contractor shall achieve Substantial Completion of the entire Work within **200** Days from the Commencement Date.

**ARTICLE 3 PROJECT REPRESENTATIVES**

**3.01 CITY'S PROJECT MANAGER**

- A. In the pre-construction conference, referenced in item No. 5, Document 00 5100 (Notice of Award), the City will designate as its Project Manager to act as City's Representative in all matters relating to the Contract Documents. If Project Manager is an employee of City,

Project Manager is the beneficiary of all Contractor obligations to City including, without limitation, all releases and indemnities.

- B. Project Manager shall have final authority over all matters pertaining to the Contract Documents and shall have sole authority to modify the Contract Documents on behalf of City, to accept work, and to make decisions or actions binding on City, and shall have sole signature authority on behalf of City.
- C. City may assign all or part of the Project Manager's rights, responsibilities and duties to a Construction Manager, or other City Representative.

**3.02 CONTRACTOR'S PROJECT MANAGER AND OTHER KEY PERSONNEL**

- A. Contractor has designated Brian Cortese as its Project Manager to act as Contractor's Representative in all matters relating to the Contract Documents.
- B. Contractor has designated the following other Key Personnel for the Project:

| <u>Name</u>              | <u>Position</u>       |
|--------------------------|-----------------------|
| <u>Francisco Aguirre</u> | <u>Superintendent</u> |
| _____                    | _____                 |
| _____                    | _____                 |

**ARTICLE 4 LIQUIDATED DAMAGES FOR DELAY IN COMPLETION OF WORK**

**4.01 LIQUIDATED DAMAGE AMOUNTS**

- A. As liquidated damages for delay Contractor shall pay City One Thousand dollars (\$1,000.00) for each Day that expires after the time specified herein for Contractor to achieve Substantial Completion of the entire Work, until achieved.

**4.02 SCOPE OF LIQUIDATED DAMAGES**

- A. Measures of liquidated damages shall apply cumulatively.
- B. Limitations and stipulations regarding liquidated damages are set forth in Document 00 7200 (General Conditions).

**ARTICLE 5 CONTRACT DOCUMENTS**

- 5.01 Contract Documents consist of the following documents, including all changes, Addenda, and Modifications thereto:

|                     |  |
|---------------------|--|
| Document 00 5100    | Notice of Award                              |
| Document 00 5200    | Agreement                                    |
| Document 00 5500    | Notice to Proceed                            |
| Document 00 6113.13 | Construction Performance Bond                |
| Document 00 6113.16 | Construction Labor and Material Payment Bond |
| Document 00 6290    | Escrow Agreement for Security Deposits       |
| Document 00 6325    | Substitution Request Form                    |
| Document 00 6530    | Release of Claims                            |

|  |  |
|--|--|
| Document 00 6536   | Guaranty   |
| Document 00 7200   | General Conditions                                       |
| Document 00 7301   | Supplemental General Conditions                          |
| Document 00 7316   | Supplementary Conditions – Insurance and Indemnification |
| Document 00 7380   | Apprenticeship Program                                   |
| Document 00 9113   | Addenda  |
| City of Redwood City Standard Details (June 23, 2014 and latest revision)                      |  |
| 2018 California Department of Transportation Standard Specifications and any revisions thereto |  |
| 2018 California Department of Transportation Standard Plans and any revisions thereto          |  |
| Specifications; as listed in Document 00 0110 Table of Contents                                |  |
| Drawings listed in Document 00 0115  |  |

- 5.02** There are no Contract Documents other than those listed above. The Contract Documents may only be amended, modified or supplemented as provided in Document 00 7200 (General Conditions).
- 5.03** City may issue a Purchase Order to facilitate its internal accounting functions of Project budgeting and payment with respect to services performed by Contractor under this Agreement. Any City-issued Purchase Order, including any terms and conditions that may be a part of the Purchase Order, is not a Contract Document. Any Contractor proposal attached to the Purchase Order for reference is not a Contract Document.

## **ARTICLE 6 MISCELLANEOUS**

- 6.01** Terms and abbreviations used in this Agreement are defined in Document 00 7200 (General Conditions) and Section 01 4200 (References and Definitions) and will have the meaning indicated therein.
- 6.02** It is understood and agreed that in no instance are the persons signing this Agreement for or on behalf of City or acting as an employee, agent, or representative of City, liable on this Agreement or any of the Contract Documents, or upon any warranty of authority, or otherwise, and it is further understood and agreed that liability of City is limited and confined to such liability as authorized or imposed by the Contract Documents or applicable law.
- 6.03** Pursuant to Labor Code Section 1771.1(a), Contractor represents that it and all of its Subcontractors are currently registered and qualified to perform public work pursuant to Labor Code Section 1725.5. Contractor covenants that any additional or substitute Subcontractors will be similarly registered and qualified.
- 6.04** In entering into a public works contract or a subcontract to supply goods, services or materials pursuant to a public works contract, Contractor or Subcontractor offers and agrees to assign to the awarding body all rights, title and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. §15) or under the Cartwright Act (Chapter 2 (commencing with §16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services or materials pursuant to the public works contract or the subcontract. This assignment shall be made

and become effective at the time City tenders final payment to Contractor, without further acknowledgment by the parties.

- 6.05** Copies of the general prevailing rates of per diem wages for each craft, classification, or type of worker needed to execute the Contract, as determined by Director of the State of California Department of Industrial Relations, are on file at the City's Public Works Department, may be obtained from the California Department of Industrial Relations website [<http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>] and are deemed included in the Contract Documents, and shall be made available to any interested party on request. Pursuant to Labor Code Sections 1860 and 1861, in accordance with Labor Code Section 3700, every contractor will be required to secure the payment of compensation to his employees. Contractor represents that it is aware of the provisions of Labor Code Section 3700 that require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and Contractor shall comply with such provisions before commencing the performance of the Work of the Contract Documents.
- 6.06** This Agreement and the Contract Documents shall be deemed to have been entered into in the County of San Mateo, State of California, and governed in all respects by California law (excluding choice of law rules). The exclusive venue for all disputes or litigation hereunder shall be in the Superior Court for the County of San Mateo.
- 6.07** **ASSIGNMENT**
- A.** The performance of the Contract may not be assigned except upon the City's prior written consent. Consent will not be given to any proposed assignment that would relieve the Contractor or surety of their responsibilities under the Contract Documents.
- B.** Contractor may assign moneys due, or to become due under the Contract, and such assignment may be recognized by the City, if given proper notice thereof, to the extent permitted by law. Any Contractor assignment of moneys due or to become due shall be subject to City's right to all proper setoffs and to all deductions provided for in the Contract Documents and particularly all money withheld, whether assigned or not, shall be subject to being used by the City for the completion of the Work in the event that the Contractor should be in default therein.

IN WITNESS WHEREOF the parties have executed this Agreement in quadruplicate the day and year first above written.

If all Parties agree, electronic signatures may be used in place of original signatures for this Agreement. Each Party intends to be bound by the signatures on the electronic document, is aware that the other Parties will rely on the electronic signatures, and hereby waives any defenses to the enforcement of the terms of the Agreement based on the use of an electronic signature. After all Parties agree to the use of electronic signatures, all Parties must sign the document electronically.

**CONTRACTOR: GOLDEN BAY CONSTRUCTION, INC.**  
**3826 Depot Road**  
**Hayward, CA 94545**  
**(510) 783-2960**

By: \_\_\_\_\_  
(Signature)

Its: Johnny Zanette - President  
Title (If Corporation: Chairman, President  
or Vice President)

By: \_\_\_\_\_  
(Signature)

Its: **Brent Zanette - Secretary**  
Title (If Corporation: Secretary, Assistant  
Secretary, Chief Financial Officer or  
Assistant Treasurer)

**CITY: CITY OF REDWOOD CITY**

By: \_\_\_\_\_  
Melissa Stevenson Diaz, City Manager

Attest: \_\_\_\_\_  
Yessika Castro, Interim City Clerk

**DOCUMENT 00 4113**

**BID FORM**

**TO THE CITY OF REDWOOD CITY**

**THIS BID IS SUBMITTED BY:**

Golden Bay Construction, Inc.

(Firm/Company Name)

Re: **ROOSEVELT AVENUE QUICK-BUILD TRAFFIC CALMING PROJECT in Redwood City, California 94063**

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an agreement with the **CITY OF REDWOOD CITY** in the form included in the Contract Documents, Document 00 5200 (Agreement), to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract Sum and within the Contract Time indicated in this Bid and in accordance with all other terms and conditions of the Contract Documents.
2. Bidder accepts all of the terms and conditions of the Contract Documents, Document 00 1113 (Notice Inviting Bids), and Document 00 2113 (Instructions to Bidders) including, without limitation, those dealing with the disposition of Bid Security. This Bid will remain subject to acceptance for 60 Days after the day of Bid opening, unless there is a bid protest, then 90 days after the day of bid opening.
3. In submitting this Bid, Bidder represents that Bidder has examined all of the Contract Documents, performed all necessary Pre-Bid investigations, attended the Pre-Bid Meeting, if any, received the Pre-Bid Meeting minutes (if any), and received the following Addenda:

| Addendum Number | Addendum Date | Signature of Bidder  |
|-----------------|---------------|--|
| 1               | 5/26/2023     |  |
| 2               | 6/5/2023      |  |
| 3               | 6/8/2023      |  |

4. Based on the foregoing, Bidder proposes and agrees to fully perform the Work within the time stated and in strict accordance with the Contract Documents for the following sums of money listed in the following Schedule of Bid Prices:

### SCHEDULE OF BID PRICES

All Bid items, including lump sums, unit prices and alternates (if any), must be filled in completely. Bid items are described in Section 01 1100 (Summary of Work). Quote in figures only, unless words are specifically requested.

| Item No. | Description  | Quantity | Unit | Unit Cost | Cost    |
|----------|--|----------|------|-----------|---------|
|          | <b>General</b>   |          |      |           |         |
| 1        | Mobilization, Notification, Construction Layout, Job Site Management, Demobilization And Other Incidentals<br>(Maximum 2.5% of the total base bid) | 1        | LS   | 43,000    | 43,000  |
| 2        | Water Pollution Control Plan<br>(Maximum 1.5% of the total base bid)   | 1        | LS   | 9,000     | 9,000   |
| 3        | Traffic Control (Maximum 5% of the total base bid)   | 1        | LS   | 85,905    | 85,905  |
| 4        | Construction Survey<br>(Maximum 2.5% of the total base bid)  | 1        | LS   | 14,030    | 14,030  |
|          | <b>Roadway</b>   |          |      |           |         |
| 5        | Clearing and Grubbing  | 1        | LS   | 15,000    | 15,000  |
| 6        | Demolition of Concrete Sidewalks, Curb and/or Curb and Gutter  | 4,200    | SF   | 18        | 75,000  |
| 7        | Roadway Excavation   | 480      | CY   | 320       | 153,600 |
| 8        | Hot Mix Asphalt Concrete (Type A) (Full Depth Improvements)  | 260      | TON  | 600       | 156,000 |
| 9        | Hot Mix Asphalt Concrete (Type A) (Center Island)  | 20       | TON  | 600       | 12,000  |
| 10       | Aggregate Base (Class II)  | 320      | CY   | 90        | 28,800  |
| 11       | Aggregate Base (Class II) (Sidewalk)   | 30       | CY   | 140       | 4,200   |
| 12       | Curb Ramp - Field Fit  | 4        | EA   | 5,500     | 22,000  |
| 13       | Minor Concrete (Sidewalk)  | 2,400    | SF   | 17        | 40,800  |
| 14       | Reinforced Concrete (Splitter Islands)   | 700      | SF   | 40        | 28,000  |
| 15       | Reinforced Concrete (Center Island)  | 300      | SF   | 40        | 12,000  |
| 16       | Minor Concrete (0" Island Curb & Gutter)   | 210      | LF   | 163       | 34,230  |
| 17       | Minor Concrete (3" Mountable Curb Central Island)  | 190      | LF   | 181       | 34,390  |
| 18       | Minor Concrete (3" Mountable Curb Splitter Island)   | 270      | LF   | 163       | 44,010  |
| 19       | Minor Concrete (6" Curb & Gutter)  | 440      | LF   | 80        | 35,200  |
| 20       | Minor Concrete (6" Curb)   | 200      | LF   | 78        | 15,600  |

| Item No.                    | Description                                       | Quantity | Unit | Unit Cost | Cost    |
|-----------------------------|---|----------|------|-----------|---------|
| 21                          | Detectable Warning Surface                        | 230      | SF   | 36        | 8,280   |
| 22                          | Flexible Posts                                    | 220      | EA   | 103       | 22,660  |
| 23                          | Modular Rubber Curbs                              | 106      | EA   | 300       | 31,800  |
| 24                          | Speed Cushion                                     | 22       | EA   | 3,430     | 75,460  |
| 25                          | Landscaping - Decorative Rock Cobble              | 14       | TON  | 432       | 6,048   |
| 26                          | Concrete Planter Box                              | 9        | EA   | 2,410     | 21,690  |
| 27                          | Self-Watering Insert                              | 9        | EA   | 485       | 4,365   |
| 28                          | 5-Gallon Plant - Agave                            | 9        | EA   | 600       | 5,400   |
| <b>Signing and Striping</b> |   |          |      |           |         |
| 29                          | Remove Striping and Pavement Markings             | 1        | LS   | 94,300    | 94,300  |
| 30                          | Detail 24 Striping                                | 730      | LF   | 5         | 3,650   |
| 31                          | Detail 27B Striping                               | 530      | LF   | 5         | 2,650   |
| 32                          | Detail 28 Striping                                | 250      | LF   | 21        | 5,250   |
| 33                          | Detail 38A Striping                               | 370      | LF   | 7         | 2,590   |
| 34                          | Striping - Dotted Guidelines                      | 80       | LF   | 14        | 1,120   |
| 35                          | Crosswalk Striping                                | 6170     | SF   | 10        | 61,700  |
| 36                          | Striping (Paint - Filler Inside Curb Extension)   | 9500     | SF   | 8.50      | 80,750  |
| 37                          | Striping (Paint - Curb Extension Radii)           | 3800     | LF   | 11.50     | 43,700  |
| 38                          | Thermoplastic Pavement Markings                   | 520      | SF   | 14        | 7,280   |
| 39                          | Thermoplastic Striping                            | 350      | LF   | 10        | 3,500   |
| 40                          | Thermoplastic Striping (6" Yellow)                | 390      | LF   | 5         | 1,950   |
| 41                          | Striping Bike Sharrow Symbol                      | 100      | EA   | 400       | 40,000  |
| 42                          | Pavement Markings (Green Sharrow Background)      | 6000     | SF   | 25        | 150,000 |
| 43                          | Yellow Curb                                       | 80       | LF   | 3.50      | 280     |
| 44                          | Red Curb  | 480      | LF   | 3.50      | 1,680   |
| 45                          | Relocate Existing Sign                            | 4        | EA   | 748       | 2,992   |
| 46                          | Install Sign and Post                             | 18       | EA   | 661       | 11,898  |
| 47                          | Rectangular Rapid Flashing Beacon                 | 6        | EA   | 15,000    | 90,000  |
| 48                          | Opti-Orbs (Spaced at 10')                         | 12       | EA   | 192       | 2,304   |
| <b>Utilities/Drainage</b>   |   |          |      |           |         |
| 49                          | Adjust Facility to Grade - Storm Drain Manhole    | 1        | EA   | 1,400     | 1,400   |
| 50                          | Adjust Facility to Grade - Monument               | 1        | EA   | 1,000     | 1,000   |
| 51                          | Adjust Facility to Grade - Sanitary Sewer Manhole | 1        | EA   | 1,400     | 1,400   |
| 52                          | Adjust Facility to Grade - Water Valve            | 4        | EA   | 1,000     | 4,000   |
| 53                          | Adjust Top of Inlet to Grade                      | 3        | EA   | 2,100     | 6,300   |
| 54                          | 4" Sidewalk Underdrain                            | 65       | LF   | 25        | 1,625   |
| 55                          | Storm Drain Manhole                               | 1        | EA   | 13,800    | 13,800  |

| Item No.                                      | Description                                     | Quantity | Unit | Unit Cost | Cost      |
|---|---|----------|------|-----------|-----------|
| 56  | Storm Drain Inlet                               | 1        | EA   | 10,245    | 10,245    |
| 57  | Storm Drain 12" RCP                             | 56       | LF   | 430       | 24,110    |
| 58  | Fire Hydrant                                    | 1        | EA   | 8,280     | 8,280     |
| 59  | 6" PVC Fire Hydrant Lateral with Tee Connection | 12       | LF   | 400       | 4,800     |
| 60  | 6" Gate Valve                                   | 1        | EA   | 5,400     | 5,400     |
| 61  | Remove Fire Hydrant                             | 1        | EA   | 2,040     | 2,040     |
| GRAND TOTAL FOR BASE BID ITEM NO. 1 TO NO. 61 |   |          |      |           | 1,732,592 |

Total Bid Price:

one million seven hundred thirty two thousand five hundred  
 (Indicate Bid Price in Words) ninety two dollars

In case of discrepancy between the Unit Price and the Total Item Cost set forth for a unit basis item, the unit price shall prevail and shall be utilized as the basis for determining the lowest responsive, responsible Bidder. However, if the amount set forth as a unit price is ambiguous, unintelligible or uncertain for any cause, or is omitted, or is the same amount as the entry in the "Total Item Cost" column, then the amount set forth in the "Total Item Cost" column for the item shall prevail and shall be divided by the estimated quantity for the item and the price thus obtained shall be the Unit Price.

5. The undersigned acknowledges that the Apparent Low Bidder will be determined as provided in Documents 00 1113 (Notice to Bidders) and Document 00 2113 (Instruction to Bidders).
6. Subcontractors for work are listed on Document 00 4314 (Subcontractors List), submitted herewith.
7. The undersigned Bidder understands that City reserves the right to reject this Bid.
8. If written notice of the acceptance of this Bid, hereinafter referred to as Notice of Award, is mailed or delivered to the undersigned Bidder within the time described in Paragraph 2 of this Document 00 4113 or at any other time thereafter before it is withdrawn, the undersigned Bidder will execute and deliver the documents required by Document 00 2113 (Instructions to Bidders) within the times specified therein.
9. Notice of Award or request for additional information may be addressed to the undersigned Bidder at the address set forth below.
10. The undersigned Bidder herewith encloses cash, a cashier's check, or certified check of or on a responsible bank in the United States, or a corporate surety bond furnished by a surety authorized to do a surety business in the State of California, in form specified in Document 00 2113 (Instructions to Bidders), in the amount of ten percent (10%) of the Total Bid Price and made payable to the CITY OF REDWOOD CITY.

11. The undersigned Bidder agrees to commence Work under the Contract Documents on the date established in Document 00 7200 (General Conditions) and to complete all Work within the time specified in Document 00 5200 (Agreement).
12. The undersigned Bidder agrees that, in accordance with Document 00 7200 (General Conditions), liquidated damages for failure to complete all Work in the Contract within the time specified in Document 00 5200 (Agreement) shall be as set forth in Document 00 5200.
13. The names of all persons interested in the foregoing Bid as principals are:

**IMPORTANT NOTICE:** If Bidder or other interested person is a corporation, give the legal name of corporation, state where incorporated, and names of president and secretary thereof; if a partnership, give name of the firm and names of all individual co-partners composing the firm; if Bidder or other interested person is an individual, give first and last names in full.

**NAME OF BIDDER:** Golden Bay Construction, Inc.

Licensed in accordance with an act for the registration of Contractors, and with license number: 451401 Expiration: 1/31/2024

California Johnny Zanette  
(Place of Incorporation, if Applicable) (Principal)

Brent Zanette  
(Principal)

(Principal)

I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

By: [Signature]  
(Signature)  
Johnny Zanette - President

By: [Signature]  
(Signature)  
Brent Zanette - Secretary

Its: \_\_\_\_\_  
Title (If Corporation: Chairman, President)

Its: \_\_\_\_\_  
Title (If Corporation: Secretary, Assistant)

or Vice President)

Secretary, Chief Financial Officer or  
Assistant Treasurer)

**NOTE:** If Bidder is a corporation, set forth the legal name of the corporation together with the signature of the officer or officers authorized to sign contracts on behalf of the corporation. If Bidder is a partnership, set forth the name of the firm together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership.

Business Address:

3826 Depot Road, Hayward, CA 94545

Contractor's Representative(s):

Brian Cortese - Project Manager

(Name/Title)

Johnny Zanette - President

(Name/Title)

(Name/Title)

Officers Authorized to Sign Contracts:

Johnny Zanette - President

(Name/Title)

Brent Zanette - Secretary

(Name/Title)

(Name/Title)

Telephone Number(s):

(510) 783-2960

(Area Code)

(Number)

(Area Code) (Number)

Fax Number(s):  
**(510) 783-2971**

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(Area Code) (Number)

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(Area Code) (Number)

Date of Bid: **6/14/2023**

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