

# Folsom City Council Staff Report

<b>MEETING DATE:</b>	4/14/2026
<b>AGENDA SECTION:</b>	Consent Calendar
<b>SUBJECT:</b>	Resolution No. 11589 - A Resolution Authorizing the City Manager to Execute a Construction Agreement with Frontline General Engineering Construction, Inc. in the Amount of \$1,078,379 for the Livermore Community Park Phase V Project, Project No. 002643, from the Park Dedication (Quimby) Fund (Fund 240) in the Amount of \$787,226 and from the Park Improvements Impact Fund (Fund 412) in the Amount of \$291,153, and Appropriation of Funds in the Amount of \$147,974 from Fund 412, for a Total Project Budget of \$1,347,974
<b>FROM:</b>	Parks and Recreation Department

**RECOMMENDATION / CITY COUNCIL ACTION**

The Parks & Recreation Department recommends that the City Council pass and adopt Resolution No. 11589 - A Resolution Authorizing the City Manager to Execute a Construction Agreement With Frontline General Engineering Construction, Inc. in the amount of \$1,078,379 for the Livermore Community Park Phase V Project, Project No. 002643, from the Park Dedication (Quimby) Fund (Fund 240) in the Amount of \$787,226 and from the Park Improvements Impact Fund (Fund 412) in the Amount of \$291,153, and Appropriation of Funds in the Amount of \$147,974 from Fund 412, for a Total Project Budget of \$1,347,974

**BACKGROUND / ISSUE**

The Livermore Community Park Phase V project addresses the development of approximately 4.5 acres of the remaining undeveloped parkland. The program Master Plan for this area includes two lighted sports courts (basketball, tennis, pickleball, etc.), concrete walkways, new parking lots, lighting, bike trail extension, trees, shrubs, and open irrigated turf.

The Phase V project area being considered herein is at the corner of Riley Street and McAdoo Drive and includes the development of a 62-stall parking lot and completion of a Class I Trail around the parking lot. The remaining amenities in Phase V, specifically lighted sports courts and a small parking lot off Riley Street, will be considered at a later date.

Completion of the Livermore Community Park Phase V project will fulfill a goal of the Parks and Recreation Master Plan - 2015 Update. The additional recreational facilities and parking are necessary to continue to meet the community recreation goal of 5 acres per 1,000 population

On October 4, 2023, city staff gave an authorization to proceed on a design contract (\$80,965.00) to Roach & Campbell for engineering and design services for the Livermore Park Phase V project. These services have been paid through a previously executed on-call consultant agreement, Resolution 10330, and funded from the Park Impact Fees Fund (Fund 412). Roach & Campbell prepared design development, engineering, construction documentation, and project specifications for the construction bid for Livermore Community Park Phase V.

On November 17, 2025, Contract Amendment #1 was approved to the Roach & Campbell contract in the amount of \$11,300.00 to include a drainage report and pot-holing plan that were outside of the original scope of services.

As part of Folsom's FY 2025-26 capital improvement plan, the Livermore Community Park Phase V project was allocated \$1,200,000, intended to be used for the construction phase of the project.

**POLICY / RULE**

Section 2.36.080, Award of Contracts, of the Folsom Municipal Code states, in part, that contracts for supplies, equipment, services, and construction with an estimated value of \$75,049 or greater shall be awarded by the City Council.

**ANALYSIS**

Parks & Recreation Department staff prepared the construction bid package and solicited bids via the City website and [www.publicpurchase.com](http://www.publicpurchase.com). The project was issued for bids on February 11, 2026, and a total of 12 bids were received on March 18, 2026.

The 12 base bids received are:

- Frontline General Engineering Construction, Inc. \$1,078,379.40
- Gabe Mendez, Inc. \$1,289,914.76
- PBM Construction, Inc. \$1,110,347.05
- All-American Construction, Inc. \$1,241,343.40
- B&M Civil LLC dba B&M Builders \$1,503,552.15
- Doug Veerkamp General Engineering, Inc. \$1,168,668.40

- Martin General Engineering, Inc. \$1,176,792.85
- Granite Construction Company \$1,399,827.74
- Central Valley Engineering & Asphalt, Inc. \$1,578,869.00
- Consolidated Engineering, Inc. \$1,332,359.22
- F. Loduca Company \$1,112,024.25
- TJR Resources, Inc. \$1,268,793.51

Staff reviewed the 12 submittals and found the bid from Frontline General Engineering Construction, Inc. to be the lowest responsive bid for the Livermore Park Phase V Project.

Following the bid opening, staff reviewed the proposal from Frontline General Engineering Construction, Inc. and found minor calculation errors in the bid tabulation. Based on the unit prices in the proposal, the correct Total Bid was determined to be 1,078,378.80, a difference of less than one dollar. Staff verified with the contractor and confirmed their agreement with the corrected total. With that confirmation, the Parks & Recreation Department finds the bid and submittal by Frontline General Engineering Construction, Inc. to be in order, and staff recommends that the contract be awarded to them as the lowest responsive and responsible bidder.

Staff will use the City’s standard construction agreement in a form acceptable to the City Attorney.

The Engineer’s Estimate for the construction of this project was \$1,222,313.00. The current project budget for the construction phase is summarized as follows:

Construction Contract	\$1,078,379
Construction Contingency (10%)	\$107,838
Soft Costs - Staff Time, CM and Inspections (15%)	\$161,757
<b>Total</b>	<b>\$1,347,974</b>

The Project will require construction design support from Roach & Campbell; however, the existing Roach & Campbell contract includes unused hours for construction administration services.

As noted in the table above, staff are also requesting an allocation for soft costs in the construction budget to include staff time, materials testing, environmental monitoring, and other inspections. Contracts for these services are expected to fall below the City Manager’s signing authority of \$75,049 and would not require City Council approval, but are included here to provide a complete disclosure of all anticipated costs for this Project.

**FINANCIAL IMPACT**

The Livermore Park Phase V project is included in the FY 2025-26 Capital Improvement Plan with an approved project budget of \$1,200,000. Staff recommends the construction contract be awarded to Frontline General Engineering Construction, Inc. for \$1,078,379, with a 10% contingency of \$107,838 for a not to exceed contract total of \$1,186,217.

Additionally staff is recommending including soft costs (staff time, materials testing, environmental monitoring, etc.), estimated at \$161,757 as part of the project budget for a new total project budget amount of \$1,347,974. The project budget will require an appropriation in the amount of \$147,974 in the Park Impact Fee Fund (Fund 412) for the construction contract and soft costs. Sufficient funds are available in the Park Impact Fee Fund (Fund 412) for this appropriation.

### **ENVIRONMENTAL REVIEW**

In 2007, an Initial Study - Mitigated Negative Declaration (ISMND) for the City of Folsom Livermore Community Park Master Development Plan Modification was prepared in compliance with CEQA Guidelines. This Mitigated Negative Declaration encompassed the Livermore Community Park Master Plan, including Phase V.

### **ATTACHMENTS**

1. Resolution No. 11589 - A Resolution Authorizing the City Manager to Execute a Construction Agreement With Frontline General Engineering Construction, Inc. in the Amount of \$1,078,379 for the Livermore Community Park Phase V Project, Project No. 002643, from the Park Dedication (Quimby) Fund (Fund 240) in the Amount of \$787,226 and from the Park Improvements Impact Fund (Fund 412) in the Amount of \$291,153, and Appropriation of Funds in the Amount of \$147,974 from Fund 412, for a Total Project Budget of \$1,347,974
2. Frontline General Engineering Construction Inc. Bid
3. Livermore Park Phase V Construction Bids Tabulation Table
4. Project Vicinity Limit of Work Map

Submitted,

Kelly Gonzalez, Parks & Recreation Director

## Attachment 1

**RESOLUTION NO. 11589**

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A CONSTRUCTION AGREEMENT WITH FRONTLINE GENERAL ENGINEERING CONSTRUCTION, INC. IN THE AMOUNT OF \$1,078,379 FOR THE LIVERMORE PARK PHASE V PROJECT, PROJECT NO. 002643, FROM THE PARK DEDICATION (QUIMBY) FUND (FUND 240) IN THE AMOUNT OF \$787,226 AND FROM THE PARK IMPROVEMENTS IMPACT FUND (FUND 412) IN THE AMOUNT OF \$291,153, AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$147,974 FROM FUND 412, FOR A TOTAL PROJECT BUDGET OF \$1,347,974**

**WHEREAS**, the future Livermore Park Phase V project addresses development of approximately 4.5 acres of the remaining undeveloped parkland bounded by Riley Street to the north and McAdoo Drive to the east; and

**WHEREAS**, the future Livermore Park Phase V project will fulfill a goal of the Parks and Recreation Master Plan - 2015 Update; and

**WHEREAS**, plans and specifications were prepared for this work, publicly advertised for bids on February 11, 2026, and bids were opened on March 18, 2026; and

**WHEREAS**, Frontline General Engineering Construction, Inc. was the lowest responsible, responsive bidder with a bid of \$1,078,379; and

**WHEREAS**, the Livermore Park Phase V project is included in the FY 2025-26 Capital Improvement Plan with an approved project budget of \$1,200,000 with \$800,000 budgeted in the Park Dedication (Quimby) Fund (Fund 240) and \$400,000 budgeted in the Park Improvements Impact Fund (Fund 412) ; and

**WHEREAS**, staff is recommending including soft costs (staff time, materials testing, environmental monitoring, etc.) estimated at \$161,757 funded in the Park Impact Fee Fund (Fund 412) as part of the project budget for a new updated total project budget amount of \$1,347,974; and

**WHEREAS**, the contract will be in a form acceptable to the City Attorney:

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Folsom that the City Manager is authorized to execute a construction agreement with Frontline General Engineering Construction, Inc., for construction of the Livermore Park Phase V Project (Project 002643) in the amount of \$1,078,379 with a 10% construction contingency in the amount of \$107,838 for a not to exceed contract total of \$1,186,217.

**BE IT FURTHER RESOLVED** that the Chief Financial Officer is authorized to appropriate \$147,974 in the Park Improvements Impact Fund (Fund 412) to the Livermore Park Phase V Project (Project 002643) for a new total project budget of \$1,347,974.

**PASSED AND ADOPTED** this 14<sup>th</sup> day of April 2026, by the following roll-call vote:

**AYES:** Councilmember(s):  
**NOES:** Councilmember(s):  
**ABSENT:** Councilmember(s):  
**ABSTAIN:** Councilmember(s):

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Justin Raithel, MAYOR

ATTEST:

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Christa Freemantle, CITY CLERK

## Attachment 2

**CITY OF FOLSOM**  
**SEALED PROPOSAL**

(MUST BE SIGNED BY BIDDER)

Sealed Proposals will be received at the City Clerk's Office, City of Folsom, 50 Natoma Street, Folsom, California 95630 up to the hour of **2:00 PM on Wednesday, March 18, 2026** and opened at **2:05 PM**, and read aloud in City Council Chambers at the address provided in this solicitation, 50 Natoma Street, Folsom, California.

The undersigned hereby proposes and agrees to furnish any and all required labor, material, transportation, and services for

**Livermore Community Park – Phase V Project**

in the City of Folsom, County of Sacramento, California.

The work is to be done in strict conformity with the Contract Documents, at the following Lump Sum and/or Unit Prices:

No.	Description	Quantity	Unit	Unit Price	Total
1	Mobilization (10%)	1	LS	51,349.24	51,349.24
2	Traffic Control Plan	1	LS	13,510.75	13,510.75
3	Temporary Construction Fence	1	LS	11,848.45	11,848.45
4	SWPPP Implementation	1	LS	27,340.99	27,340.99
5	Clearing and Grubbing	92,618	SF	0.48	44,456.64
6	Site Demolition	1	LS	8,298.40	8,298.40
7	Temporary Construction Sign	1	EA	1,853.10	1,853.10
8	Construction Staking	1	LS	11,500	11,500.00
9	Earthwork (w/ 1,000 CY of Export)	7,550	CY	12.33	93,091.50
10	Utility Potholing	8	EA	278.30	2,226.40
11	Bioretention Basin	1	LS	25,961.94	25,961.94
12	Grouted Drainage Cobble (3")	1	LS	1,632.84	1,632.84
13	Service Connection and Modification (Electrical)	1	LS	1,029.25	1,029.25
14	Trenching, Backfilling, Boxes, Conduit and Wire (Electrical)	1	LS	63,569.70	63,569.70
15	Lighting and Foundation Installation	1	LS	113,524.55	113,524.55
16	Collapsible Bollard	2	EA	2,717.90	5,435.80
17	6x6 Wood Post	27	EA	425.20	11,480.40
18	Detectable Warning: Truncated Domes	240	SF	48.35	11,604.00
19	Post and Cable Fence	350	LF	51.96	18,186.00
20	Concrete Paving	1,725	SF	11.80	20,355.00
21	City Standard Driveway	2	EA	6,898.69	13,797.38

22	City Standard Curb Ramps	5	EA	2,541.97	12,709.85
23	City Standard Type 2 Curb and Gutter	315	LF	103.25	32,523.75
24	City Standard Type 5 Curb	1,664	LF	58.40	97,177.60
25	REMOVED	-	-		
26	Parking Lot AC Paving with AB (3" / 8.5")	30,017	SF	4.40	132,074.80
27	Bike Trail AC Paving with AB Shoulders (4" / 6")	16,441	SF	6.63	109,003.83
28	Concrete Paving at Accessible Stalls	90	SF	80.76	7,268.40
29	Accessible Symbols and Striping	3	EA	1,195.23	3,585.69
30	Signage (ADA)	3	EA	1105.33	3,316.59
31	Striping	1	LS	12,751.20	12,751.20
32	Trash Receptacle	1	EA	3,086.23	3,086.23
33	Irrigation System (Trees only)	13,237	SF	2.63	34,813.31
34	Soil Fertility Test	1	EA	1,150.00	1,150.00
35	Soil Amendments (Planted areas only)	13,237	SF	0.63	8,339.31
36	Finish Grading (Planted areas only)	13,237	SF	0.22	2,912.14
37	Biofiltration Sod	8,277	SF	3.53	29,217.61
38	Trees (15 Gallon)	24	EA	517.88	12,429.12
39	Bark Mulch (3")	194	CY	77.96	15,124.42
40	60-Day Maintenance	1	LS	3,450.00	3,450.00
41	Native Hydroseed (at Disturbed Areas)	13,233	SF	0.40	5,293.20

TOTAL BID

\$ 1,078,579.40

Total Project Bid, Item Nos. 1 through 43, shall be (spell out) One Million Seventy-eight thousand three hundred Seventy-nine dollars and Dollars.

Upon receipt of the documents, the Construction Agreement shall be executed by the Contractor in triplicate. All three copies of the Construction Agreement, together with the Guarantee, Performance Bond, Payment Bond, Certificates of Insurance and insurance endorsements shall be returned to the City within (10) Calendar Days of receipt of the documents. If awarded the contract, the undersigned the Contractor shall begin work within ten (10) Calendar Days from and receipt of written Notice to Proceed from the City to the Contractor.

In determining the amount bid by each bidder, the City of Folsom (City) shall disregard mathematical errors in addition, subtraction, multiplication, and division that appear obvious on the face of the Proposal. When such a mathematical error appears on the Proposal, the City shall have the right to correct such error and to compute the total amount bid by said bidder on the basis of the corrected figure or figures.

When an item price is required to be set forth in the Proposal, and the total for the item set forth separately does not agree with a figure which is derived by multiplying the item price times the Engineer's estimate of the quantity of work to be performed for said item, the item price shall prevail over the sum set forth as the total for the item unless, in the sole discretion of the City, such a procedure would be inconsistent with the policy of the bidding procedure. The total paid for each such item of work shall be based upon the item price and not the total price. Should the Proposal contain only a total price for the item and the



BID DEPOSIT ENCLOSED IN THE FOLLOWING FORM:

\$ \_\_\_\_\_ not less than ten percent (10%) of amount bid.

CERTIFIED CHECK

MONEY ORDER

CASHIER'S CHECK

BID BOND

CONTRACTOR

Frontline General Engineering Construction, Inc.

By: \_\_\_\_\_

  
Signature

Address: 16440 Ashland Ave San Lorenzo,  
CA 94580

Telephone No.: (510) 954 - 0739

Contractor's License: 1047164

Dept. of Ind. Relations Reg. No.: 1000634065 and a copy of said registration is enclosed as part of this sealed proposal.

License Required: **Class A – General Engineering Contractor**

Valid Contractor's License No. 1047164 is held by the bidder.

The Expiration date is 01/31/2028 and a copy is provided.

Representations contained within this bid are made under penalty of perjury.

# NONCOLLUSION AFFIDAVIT

To be Executed by Bidder and Submitted with Bid

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness accuracy, or validity of that document.

STATE OF CALIFORNIA

COUNTY OF San Joaquin

Jesus Pedroza, being first duly shown, deposes and says that he or she is CEO of Frontline General Engineering Construction Inc. the party making the forgoing Bid that the Bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the Bid is genuine and not collusive or sham; that the Bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham Bid, or that anyone shall refrain from bidding; that Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the Bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the Bid are true; and further, that the Bidder has not, directly or indirectly, submitted his or her Bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham Bid.

State of California County of San Joaquin

Subscribed and sworn to (or affirmed) before me on this 16<sup>th</sup> day of March, 20 26 by Jesus Pedroza proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Notary Signature Maria del Pilar Torres

Signed: [Signature]

Title: CEO

Subscribed and sworn to before me this 16<sup>th</sup> day of March, 20 26

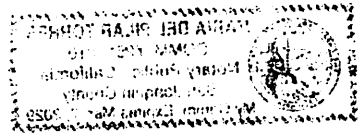
Maria del Pilar Torres  
Notary Public

(seal)



A notary public or other officer, by signing this certificate, certifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of \_\_\_\_\_ County of \_\_\_\_\_  
Subscribed and sworn to (or affirmed) before me on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_  
at \_\_\_\_\_ of the County of \_\_\_\_\_  
and personally appeared before me \_\_\_\_\_  
Notary Public



# CERTIFICATE OF AUTHORIZATION

(If Bidder is a Corporation or a Limited Liability Corporation)

STATE OF CALIFORNIA

COUNTY OF San Joaquin

I HEREBY CERTIFY that at a meeting of the Board of Directors of the Frontline General Engineering Construction, Inc., a corporation existing under the laws of the State of California, held on March 18, 2026, the following resolution was duly passed and adopted:

“RESOLVED, that Jesus Pedroza,  
as the President of the Corporation, be and is hereby authorized to execute the Bid dated March 18, 2026, to the City of Folsom and this Corporation and that his/her execution thereof, attested by the Secretary of the Corporation, and with the Corporate seal fixed, shall be the official act and deed of this Corporation.”

I further Certify that said resolution is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Corporation this 17th day of March, 2026.



(seal)

Secretary

Jesus Pedroza

Corporate Officer

4448 W. Pine Haven Drive

Tracy CA 95304

Corporate Address

# CALIFORNIA CODE SECTIONS

## **Public Contracts Code §7103.5. Unfair business practices claim; assignment by contractor to awarding body**

(a) As used in this section:

(1) “Public works contract” means a contract awarded through competitive bids by the state or any of its political subdivisions or public agencies, on whose behalf the Attorney General may bring an action pursuant to subdivision (c) of Section 16750 of the Business and Professions Code, for the erection, construction, alteration, repair, or improvement of any structure, building, road, or other improvement of any kind.

(2) “Awarding body” means the state or the subdivision or agency awarding a public works contract.

(b) In entering into a public works contract or subcontract to supply goods, services, or materials pursuant to a public works contract, the 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. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 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 the awarding body tenders final payment to the contractor, without further acknowledgment by the parties.

(c) Subdivision (b) shall be included in full in the specifications for the public works contract or in the general provisions incorporated therein and shall be included in full in the public works contract or in the general provisions incorporated therein.

Added Stats 1978 Ch 414 § 1.

## **Government Code §4552. Assignment by bidder to purchasing body of rights under federal law arising from purchases pursuant to bid**

In submitting a bid to a public purchasing body, the bidder offers and agrees that if the bid is accepted, it will assign to the purchasing 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. Sec 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid, Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder.

The preceding provisions of this section shall be included in full in any specifications for the public purchase and shall be included in full in the bid agreement or general provisions incorporated into the bid agreement.

Added Stats 1978 Ch 414 § 1.

**BIDDER'S BOND**

**City of Folsom  
Parks and Recreation Department**

We, Frontline General Engineering Construction, Inc., as principal, and Granite Re, Inc. dba Granite Surety Insurance Company, as Surety are bound unto the City of Folsom, Parks and Recreation Department, hereafter referred to as "Obligee", in the penal sum of ten percent (10%) of the total amount of the bid including additive alternates, if any, of the Principal submitted to the Obligee for the work described below, for the payment of which sum we bind ourselves jointly and severally,

**THE CONDITION OF THIS OBLIGATION IS SUCH, THAT:**

WHEREAS, the Principal is submitting a bid to the obligee, for \_\_\_\_\_

Livermore Community Park Phase V Project

*(Copy here the exact description of work, including location, as it appears on the proposal)*

for which; bids are to be opened at Folsom, CA on March 18, 2026  
*(Insert date of bid opening)*

NOW, THEREFORE, if the Principal is awarded the contract and within the time and manner required under the specification, after the prescribed forms are presented to him for signature, enters into a written contract, in the prescribed form, in accordance with the bid, and files two bonds with the Obligee, one to guarantee faithful performance of the contract and the other to guarantee payment for labor and materials as provided by law, then this obligation shall be null and void; otherwise, it shall remain in full force.

In the event suit is brought upon this bond by the Obligee and judgment is recovered, the Surety shall pay all costs incurred by the Obligee in such suit, including a reasonable attorney's fee to be fixed by the court.

Dated: March 16<sup>th</sup>, 2026

By: \_\_\_\_\_ 

Principal: Frontline General Engineering Construction, Inc.

APPROVED AS TO FORM:

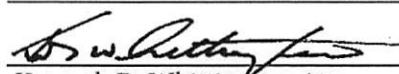
Surety: Granite Re, Inc. dba Granite Surety Insurance Company

10850 Gold Center Dr., Ste 150, Rancho Cordova, CA

Address: 95670

Telephone: 833-985-0288

\_\_\_\_\_  
City Attorney

Attorney in Fact:   
Kenneth D. Whittington, Attorney-in-Fact



**NOTICE:**

**A CERTIFICATE OF ACKNOWLEDGMENT IN ACCORDANCE WITH THE PROVISIONS OF CIVIL CODE SECTION 1189 MUST BE ATTACHED FOR EACH PERSON EXECUTING THIS AGREEMENT ON BEHALF OF CONTRACTOR AND SURETY.**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached. and not the truthfulness, accuracy, or validity of the document.

ACKNOWLEDGMENT OF PRINCIPAL

State of California

County of San Joaquin

Maria del Pilar Torres  
Notary Public

On this 16<sup>th</sup> day of March, 2026, before me \_\_\_\_\_ personally appeared

Jesus Pedroza, who proved to me on the basis of satisfactory evidence to be the person

*Name of Signer*

*Here insert Name and Title of Officer*

whose name is subscribed to the within instrument and acknowledged to me that he/~~she~~ executed the same in his/~~her~~ authorized capacity, and that by his/~~her~~ signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Maria del Pilar Torres

Signature of Notary Public



ACKNOWLEDGMENT OF SURETY

State of Oklahoma  
County of Oklahoma

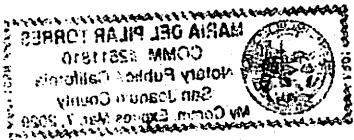
On this 18<sup>th</sup> day of March, 2023 before me personally come(s) Kenneth D. Whittington, Attorney in-Fact of Granite Re, Inc. dba Granite Surety Insurance Company with whom I am personally acquainted, and who, being by me duly sworn, says that he reside(s) in Oklahoma City, Oklahoma that he is the Attorney in Fact of Granite Re, Inc. dba Granite Surety Insurance Company, the company described in and which executed the within instrument; that he know(s) the corporate seal of such Company; and that the seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said company and he signed said instrument as Attorney(s)-in-Fact of the said Company by like order.



Krista Oshman  
Notary Public

Maria del Pilar Torres  
Notary Public

*[Faint, illegible handwritten text]*



**GRANITE RE, INC. DBA GRANITE SURETY INSURANCE COMPANY  
GENERAL POWER OF ATTORNEY**

**Know all Men by these Presents:**

That GRANITE RE, INC. DBA GRANITE SURETY INSURANCE COMPANY, a corporation organized and existing under the laws of the State of MINNESOTA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

KENNETH D. WHITTINGTON; KYLE MCDONALD its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

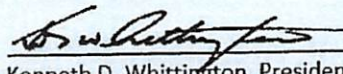
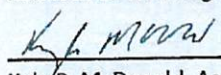
To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. DBA GRANITE SURETY INSURANCE COMPANY a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. DBA GRANITE SURETY INSURANCE COMPANY through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

KENNETH D. WHITTINGTON; KYLE MCDONALD may lawfully do in the premises by virtue of these presents.

**In Witness Whereof**, the said GRANITE RE, INC. DBA GRANITE SURETY INSURANCE COMPANY has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Assistant Secretary, this 31<sup>st</sup> day of July, 2023.

STATE OF OKLAHOMA    )  
                                  ) SS:  
COUNTY OF OKLAHOMA )

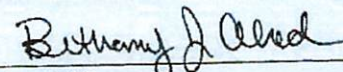


  
\_\_\_\_\_  
Kenneth D. Whittington, President  
  
\_\_\_\_\_  
Kyle P. McDonald, Assistant Secretary

On this 31<sup>st</sup> day of July, 2023, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. DBA GRANITE SURETY INSURANCE COMPANY and Kyle P. McDonald, Assistant Secretary of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Assistant Secretary of GRANITE RE, INC. DBA GRANITE SURETY INSURANCE COMPANY, the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Assistant Secretary, respectively, of the Company.

My Commission Expires:  
April 21, 2027  
Commission #: 11003620



  
\_\_\_\_\_  
Bethany J. Alford  
Notary Public

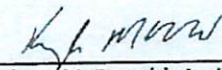
**GRANITE RE, INC.  
Certificate**

THE UNDERSIGNED, being the duly elected and acting Assistant Secretary of GRANITE RE, INC. DBA GRANITE SURETY INSURANCE COMPANY, a Minnesota Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of GRANITE RE, INC. DBA GRANITE SURETY INSURANCE COMPANY and that said Power of Attorney has not been revoked and is now in full force and effect.

“RESOLVED, that the President, any Vice President, the Assistant Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking.”

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this  
March 18, 2026.




  
\_\_\_\_\_  
Kyle P. McDonald, Assistant Secretary

# WORKERS' COMPENSATION INSURANCE CERTIFICATION

TO THE CITY OF FOLSOM:

The undersigned does hereby certify that Bidder is aware of the provisions of Section 3700 et seq. of the Labor Code which require every employer to be insured against liability for workmen's compensation claims or to undertake self-insurance in accordance with the provisions of said Code, and that Bidder will comply with such provisions before commencing the performance of work on this contract.

Bidder: Frontline General Engineering  
Construction, Inc.

By: Jesus Pedroza 

Title: CEO

Address: 16440 Ashland Ave  
San Lorenzo, CA  
94580

Date: 3/18/2026

---

## PLEASE READ CAREFULLY BEFORE SIGNING

---

To be signed by authorized corporate officer or partner or individual submitting the bid. If bidder is: *(example)*

1. An individual using a firm name, sign: "John Doe, an individual doing business as Blank Company."
2. An individual doing business under his/her own name, sign your name only.
3. A co-partnership, sign: "John Doe, and Richard Doe, co-partners doing business as Blank Company, by, John Doe, Co-Partner."
4. A corporation, sign: "Blank Company, by John Doe, Secretary." (or other title).

## RESOLUTION OF DISPUTES REGARDING THE BIDDING PROCESS

The lack of a prompt procedure to resolve disputes regarding the bidding process would impair the City's ability to carry out its purpose of constructing this project in a timely manner. Therefore, to the maximum extent authorized by law and notwithstanding any other procedures specified in documents referenced herein, all disputes and/or protests regarding the bidding process shall be subject to the following procedure. In submitting a bid to the City for this project, the bidder agrees to comply with and to be bound by this procedure.

1. Within five days after the opening of bids, bidder shall provide a written notice to the City of any and all mistakes regarding the bid for which a bidder requests relief. The City shall not consider any requests for relief due to mistake if notice is not received within the specified time period.
2. All bidders shall be provided with notice of the date and time of the City Council meeting at which the award of the contract for this project shall be considered. All bidders will be provided with an opportunity to bring to the City Council's attention disputes and/or protests regarding the bidding process. No bidder may bring any action or proceeding challenging the bidding process unless the alleged grounds for the dispute and/or protest are presented to the City Council before or during the meeting referenced above, and before action by the City Council on award of the contract.
3. Any bidder complying with the above procedure may bring an action within sixty (60) days from the action of the City Council, in accordance with Section 860 of the California Code of Civil Procedure, to determine the validity of the City Council's action on the award of the contract. The City shall be a defendant and shall be served with the summons and complaint in the action in the manner provided by law for the service of a summons in a civil action. In any such action the summons shall be in the form prescribed in Section 861.1 of the California Code of Civil Procedure except that in addition to being directed to "all persons interested in the matter of [specifying the matter]," it shall also be directed to the City. If the bidder bringing such action fails to complete the publication and such other notice as may be prescribed by the court in accordance with Section 861 of the California Code of Civil Procedure and to file proof thereof in the action within 60 days from the filing of his complaint, the action shall be dismissed on the motion of the City unless good cause for such failure is shown by the bidder.

Frontline General Engineering  
Construction, Inc.

Contractor

March 18, 2026

Date

Signature



## SUB-CONTRACTOR FORM

As of March 1, 2015 Contractors (and sub-contractors) wishing to bid on public works contracts shall be registered with the State Division of Industrial Relations and certified to bid on Public Works contracts. A copy of the registration is required as part of this bid proposal.

Please register at: <https://www.dir.ca.gov/public-works/contractor-registration.html>

In accordance with Section 4104 of the Public Contract Code of the State of California, as amended, the following information is required for each subcontractor who will perform work amounting to more than one half of one percent (0.05%) of the Total Cost Base Bid. In addition, this form will be used to determine if the bidder is responsive to Section 2.09 of the General Provisions. In accordance with Section 4107.5 of the Public Contract Code, the Prime Contractor shall provide written notice to The City of Folsom within two working days of an inadvertent clerical error on the listing of sub-contractors.

Name of Sub-Bidder	Street Address of Shop, Mill, or Office	License Type and Number	Department of Industrial Relations Contractor Registration Number	Portion of Work to be Done by Specification Section	Percentage of Total Work
Sierra Asphalt Inc.	3755 OMEC Circle unit 2 Rancho Cordova California, 95742	C-12 457414	1000001305	Bid item 26, 27 AC Pavings	9.72%
Arrow Fence Company	4025 Cincinnati Ave Rocklin, CA 95765	C-13 1101976	1000987123	Bid item 17, 18 Wood Post/Post & Cable Fence	2.21%
Marina Landscape Inc	1683 E Louise Avenue Lathrop CA 95370	C-27 492862	100000079	Bid item 33-38 40141 Landscape irrigation Maintenance	7.43%
Sierra Traffic Marking, Inc	9725 Del Road Suite B Roseville, CA 95747	C-32 755717	1000002783	Bid item 29, 30, 31 Striping and Signage	1.38%

Provide Additional Pages if Necessary to List All Sub-Contractors

Sebastian 7600 N. PALM C-10 1000012710 Bid item 13, 14, 15 14.15%  
Avenue, Frons 940822  
CA 93711 Electrical

## **ADDENDUM NO. 1**

Date: February 25, 2026

**LIVERMORE COMMUNITY PARK – PHASE V PROJECT**  
**Bids to be received: 2:00 P.M., Wednesday, March 18, 2026**

***This Addendum is applicable to the work designated herein and shall be a part of and be included in the Contract. The Contractor shall acknowledge his/her acceptance of this addendum by initialing the line designated 'Acknowledge Addenda' at the end of the Sealed Proposal Form. All other provisions of the RFP shall remain in effect. This addendum is hereby made a part of the RFP to the same extent as those provisions contained in the original documents and items thereof.***

**Item #1. Change:** Sealed Proposals will be received at the City Clerk's Office, City of Folsom, 50 Natoma Street, Folsom, California 95630 up to the hour of **2:00 PM on Wednesday, March 18, 2026.**

**Item #2. Change:** Bid inquiries must be received on or before **2:00 pm on Wednesday, March 11, 2026.**

**Item #3. Questions/Responses:** The attached questions were submitted by an interested bidder. Corresponding responses are included for each question.

**Item #4. Clarification:** Additional project information including answers to all questions received to date will be issued in a separate addendum.

This Addendum, including this page, consists of 5 pages, including Revised Notice to Contractors, and Questions and Responses.

**This concludes Addendum #1.**

**CITY OF FOLSOM  
NOTICE TO CONTRACTORS**

Sealed Proposals will be received at the City Clerk's Office, City of Folsom, 50 Natoma Street, Folsom, California 95630 up to the hour of **2:00 PM on Wednesday, March 18, 2026** and opened at **2:05 PM**, and read aloud in City Council Chambers at the address provided in this solicitation:

**Livermore Community Park – Phase V Project**

In accordance with the Contract Documents issued by the City of Folsom, bids must be submitted on printed forms supplied by the Parks and Recreation Department enclosed in an envelope marked:

**SEALED PROPOSALS FOR:**

**Livermore Community Park – Phase V Project**

Obtaining or Inspecting Contract Documents: Copies of the proposal forms and accompanying documents (project manual and specifications) will be available starting **2:00 pm on Wednesday, February 11, 2026** on the City of Folsom's website and through Public Purchase (<https://www.publicpurchase.com>). To submit a bid on this project, the digital contract documents must be downloaded through Public Purchase and **you must add yourself on the Plan Holders List through Public Purchase**. This places you on the plan holders list and ensures receipt of addenda by email.

This is a locally funded project; subject to local regulations and requirements of the City of Folsom Municipal Code and Ordinances, including wage rates, civil rights, etc. Bids must be on unit price basis. The amount of bid for comparison purposes will be the total sum based on unit prices.

Location, Description, and Completion of Work: This project is located in the City of Folsom, Sacramento County, at the intersection of Riley Street and McAdoo Drive. The work to be done is shown on the Plans, and generally consists of, but is not limited to, furnishing all labor, materials, and equipment to construct a parking lot and approximately 0.2 miles of a Class I trail connection as shown on the plans. This includes but is not limited to all site preparation, earthwork, grading; storm water retention improvements; dry utilities; site furnishing; site paving and hardscape; irrigation; planting; and all miscellaneous work as shown on the Contract Documents, including plans, specifications, and special provisions and included for the project.

All work shall be completed within 120 working days after the date of the written Notice to Proceed from the City. Working hours are further described in other sections of these specifications and shall not be performed by the Contractor on weekends or City designated holidays unless expressly permitted by the City of Folsom.

Contractor's License Requirement: In accordance with the Provisions of California Public Contract Code Section 3300, the City of Folsom has determined that the Contractor must possess a valid Class A General Engineering License, a Class B License, and all other classes

required by the categories and types of work included in this contract at the time of contract bid. Failure to possess the specified license shall render the bid non-responsive and shall act as a bar to award of the contract to any bidder not possessing said license at the time of bid.

Business License: The Contractor must comply with all of the requirements of the City Business License Ordinance, where applicable, before beginning work and through Contract Acceptance.

Bidder Questions: All bidders' questions shall be submitted in writing to the City of via email at the contact information provided below. No verbal responses to any questions concerning the content of the Plans and Contract Documents will be given. All responses will be in the form of written addenda to the Contract Documents and Plans. Inquiries or questions about alleged patent ambiguity of the plans, specifications, or estimate must be submitted as a bidder inquiry before bid opening. **Bid inquiries must be received on or before 2:00 pm on Wednesday, March 11, 2026.** After this time, the City will not consider these questions as bid protests.

City of Folsom  
Parks and Recreation Department  
Attn: Hannah Perez, City Project Manager  
50 Natoma Street  
Folsom, CA 95630  
Email: hperez@folsom.ca.us

City affirmatively identifies this project as a "public work" as that term is defined by Labor Code Section 1720, and the project is, therefore, subject to prevailing wages under Labor Code Section 1771.

DIR Registration and Prevailing Wage Rates: Contractor and its subcontractors shall fully comply with all the provisions of the California Labor Code governing the performance of public works contracts including, but not limited to, payment of prevailing wages, registration with the DIR pursuant to Labor Code Section 1725.5 to be qualified to bid on this project or listed as a subcontractor pursuant to Public Contract Code 4104, limitations on time worked, compliance with apprentice requirements, maintenance of payroll records, posting of wages at the job site and prohibitions against discrimination.

The prevailing rates so determined are on file with the City Clerk and they are available for public inspection. They may also be obtained on the internet at <http://www.dir.ca.gov/OPRL/dprevagedetermination.htm>. Those prevailing wage rates hereby are incorporated in this Contract and made a part hereof. (See General Provisions, Article 6, Section 6.01)

Substitute Securities for Retention of Moneys: Pursuant to California Public Contracts Code, any contract awarded pursuant to this invitation for bid shall obtain a provision permitting the substitution of securities for any moneys withheld to ensure performance under the contract. The terms of such provisions shall be according to the requirements of the Public Contracts Code Section 22300.

Bonds: Each bid must be accompanied by security consisting only of cash, California Bank Cashier's Check, Certified Check, California Bank Money Order, or bid bond made payable to the "City of Folsom" in the sum of ten percent (10%) of the sum of the proposal. The successful bidder will be required to furnish, prior to performance of any work hereunder, a performance and payment bond subject to the provisions set forth in these contract documents.

Submission of Bids: The City Clerk will receive sealed bids until the date, time, and location indicated in this Notice to Contractors. Bids received after this time will not be accepted. Bids will only be accepted from registered plan holders. Bids not properly marked will be considered nonresponsive. The Contract will be awarded to the lowest responsive responsible bidder. The City will immediately open and publicly read the bids at the mentioned location after the specified closing time. All awards will be made in City's best interest.

Rejection and Protests of Bids: The City of Folsom and its City Council reserves the right to reject any and all bids or any parts thereof and waive any irregularities or informalities in any bid received or in the bidding to the extent permitted by law and to make awards in all or part of the best interest of the City. No bidder may withdraw their bid for a period of one hundred and twenty (120) calendar days after the date set for the bid opening. Bid protests must be submitted in writing to the attention of the City Clerk before 4:00 pm of the 3rd calendar day following the bid opening.

Cost Estimate (for Bonding Purposes): The Engineer's Estimated Construction Cost is \$1,100,000.

Kelly Gonzalez  
Parks & Recreation Director

## **Livermore Community Park - Phase V Project**

### **Record of Responses to Questions**

*Questions received by the City of Folsom from an interested bidder are shown as numbered items. The City's responses are shown below each in bold font.*

---

1. Is this project subject to a Project Labor Agreement (PLA) or CWTA?
  - **This project is not subject to a Project Labor Agreement (PLA) or CWTA.**
  
2. Is prior prequalification required to bid on this project?
  - **There is no prequalification required to bid on this project.**
  
3. Could you please provide the expected start and end dates for construction?
  - **The contract award will be going to City Council on April 14, 2026. A Notice to Proceed is anticipated to be issued on May 18, 2026.**
  
4. Would the City accept a bid from a Prime Contractor holding only a CSLB "A" license, provided that all subcontractors performing specialty work carry the appropriate and applicable licenses for their respective scopes?
  - **Yes, the City would accept a bid from a Prime Contractor holding only a CSLB "A" license, provided that all subcontractors performing specialty work carry the appropriate and applicable licenses for their respective scopes.**
  
5. Is there a pre-bid meeting scheduled for this project?
  - **There is no pre-bid meeting scheduled for this project.**
  
6. Would the city consider pushing this bid to Thursday or the following week?
  - **Please see Addendum No. 1, Item #1 for changes to the proposal due date.**
  
7. When is this project anticipated to begin construction?
  - **Please see answer to #3.**

## ADDENDUM NO. 2

Date: March 13, 2026

### LIVERMORE COMMUNITY PARK – PHASE V PROJECT Bids to be received: 2:00 P.M., Wednesday, March 18, 2026

*This Addendum is applicable to the work designated herein and shall be a part of and be included in the Contract. The Contractor shall acknowledge his/her acceptance of this addendum by initialing the line designated 'Acknowledge Addenda' at the end of the Sealed Proposal Form. All other provisions of the RFP shall remain in effect. This addendum is hereby made a part of the RFP to the same extent as those provisions contained in the original documents and items thereof.*

**Item #1. Questions/Responses:** The attached questions were submitted interested bidders. Corresponding responses are included for each question.

**Item #2. Change:** Plan changes affecting bid prices:

- L0.1: Removal of all existing 6x6 wood posts
- L1.0: Removed concrete paving at the ADA stalls, revised to AC paving
- L1.0: Added 22 new 6x6 wood posts.
- GR01: Revised earthwork numbers.
- GR02: Revised walkway on the south edge of the parking lot.
- GR05: Added hydroseed to slopes.

Plan changes not affecting bid prices:

- Cover Sheet: Removed Note #15 of the City of Folsom General Notes
- L1.0: Corrected arrow for the post and cable fence to the top of slope adjacent to the bike trail.
- L1.1: Detail 1 – clarified color of detectable tiles. Detail 2 – clarified length of striping, moved signs to back of curb to match site plan.
- GR01: Added construction staking note.
- GR02: Added Enlargement A and B to clarify driveways/ramps.
- GR02: Added grading notes, construction staking notes, and striping notes.
- GR02: Added sections H and I.
- GR02: Clarified bike path joining existing sidewalk elevations and slopes.
- GR03: Added notes to sections calling out 'AB Shoulder' and 'Post and Cable Fence'. Added City Standard Detail RD-02 showing City Standard Ramps. Added detail clarifying parking lot striping.
- GR04: Added sheet to clarify grading at site.
- GR05: Sheet number revised.
- E1: Corrected conduit callouts.
- Pothole Plan: Updated background, no plan changes.

**Livermore Community Park – Phase V Project – Addendum No. 2**

**Item #3. Change:** Bid Schedule quantities revised to align with plan changes.

**Item #4. Change:** SP-4 Definition of Bid Items:

- Bid Item 9 revised to reflect revised earthwork numbers and include reference to the geotechnical report for the project prepared by Youngdahl and dated November 2023.
- Bid Item 17 revised to reflect the installation of new 6x6 wood posts.
- Bid Item 25 removed.
- Bid Item 26 title revised due to typo; changed to: Parking Lot AC Paving with AB (3" / 8.5")
- Bid Item 27 title revised due to typo; changed to: Bike Trail AC Paving with AB Shoulders (4" / 6")

**Item #5. New:** Bid Item 41 – Native Hydroseed (at Disturbed Areas) added to SP-4 Definition of Bid Items.

**Item #6. New:** AutoCAD files can be downloaded from PublicPurchase.com. **AutoCAD File Disclaimer:** AutoCAD files are provided for reference and convenience in preparing bids. These files are provided without warranty as to accuracy or completeness. In the event of any discrepancy, the Contract Documents shall govern.

This Addendum consists of 6 pages, including this page, the page before, and Questions and Responses.

**This concludes Addendum #2.**

## Livermore Community Park Phase V Project

### Record of Responses to Questions

Questions received by the City of Folsom from an interested bidder are shown as numbered items. The City's responses are shown below each in bold font.

---

1. Would it be possible for Morton & Pitalo to provide CAD files? I would like to use the information to perform an earthwork takeoff of the project.
  - **AutoCAD files can be downloaded from PublicPurchase.com. AutoCAD File Disclaimer: AutoCAD files are provided for reference and convenience in preparing bids. These files are provided without warranty as to accuracy or completeness. In the event of any discrepancy, the Contract Documents shall govern.**
  
2. Note 15 on CS (Cover Sheet) indicates "that this project includes joint utility installation which is not a part of these plans..." as shown in the snip-it below. Couple of questions:
  - a) Can the City provide a copy of the joint utility plans?
    - **There is no joint utility installation associated with this project. Note 15 on the Cover Sheet has been removed. See the revised Delta 1 bid set.**
  
  - b) Are the joint utilities to be completed under this project and is the price for the joint utilities apart of the contract bid?
    - **See answer to question #2a.**
  
3. During preparation of our estimate, we identified significant discrepancies between our take-off quantities and the quantities listed in the Bid Form, specifically for Bid Items #5, # 19, #24, #25, #27, #28, #35 and #37. These differences materially affect our pricing. Please confirm whether an addendum revising the Bid Form quantities will be issued, or if bidders are required to base their pricing strictly on the quantities provided in the Bid Form.
  - **Please see the revised Bid Form.**
  
4. The Post and Cable Fence Quantity in the Contract Docs calls for 1,073 LF which matches the West fence line on L1.0 only. Is this the only Post & Cable portion we are to price?
  - **Please see the answer to question #3.**

5. There is a significant difference between the bid item quantity and takeoff quantity for Bid Item 19, Post & Cable Fence. Please verify the quantity for this bid item.
  - **Please see the answer to question #3.**
  
6. Are all testing and inspections to be performed by the City of Folsom?
  - **Yes, with the exception of Soil Fertility Testing per Bid Item 34.**
  
7. Can the contractor use Recycled 3/4" Class II AB?
  - **Yes, as long as it conforms to the City of Folsom standard specification.**
  
8. Sheet GR02 Note 10 Construct Bike Path Guard Rail - Please reference the detail for this work in the City Standards and under what item and how it will be paid.
  - **Note 10 on sheet GR02 has been revised. See the revised Delta 1 bid set.**
  
9. On sheet GR02 - The concrete on the North side of the project near the (E) AT&T Box/ (E) Water Valve at the beginning of the bike trail has no structural section. Is this a sidewalk or a commercial driveway? Either way, please indicate the structural section.
  - **This is a sidewalk. Refer to the City of Folsom standard detail LS-37.**
  
10. Does the City have a spot for excess dirt from the site?
  - **No, the City does not have a location for exported dirt from this project.**
  
11. Does the paving area need a seal coat after paving operations are complete? If so, please indicate the seal coat.
  - **A seal coat is not required.**
  
12. Does the soil below 3/4" Class II AB (AB) need to be sterilized prior to placement of the AB?
  - **No.**
  
13. Page 5 paragraph 4 of the soils report indicates undocumented fill and minimal over-excavation. Please add an item and quantity for over-excavation and exhibit for reference of the areas to be over-excavated with depths... or will this work be paid at time and material if over-excavation is needed.
  - **Costs for overexcavation and recompaction of undocumented fill shall be included as part of Bid Item 9 – Earthwork. Per the geotechnical report for the project prepared by Youngdahl and dated**

**November 2023 (pages 6-7), overexcavate and recompact a minimum of 3 feet of undocumented fill from below the final grades.**

**Overexcavations extend laterally at least 5 feet beyond the proposed improvements.**

14. Bid Item 5 Clearing and Grubbing: Sheet SP-10 paragraph 2 states "Arrange and pay for disconnecting, removing, capping and plugging utility services." Please identify utilities to be arranged and paid by the contractor for disconnecting, removing.
  - **See revised sheet SP-10.**
  
15. Bid Item 9 Earthwork: Sheet SP-13 - Can the quantity be revised to 3,903 CY's as shown on sheet GR01? It will be easier to determine the final pay quantity based on the area excavated.
  - **Please bid off the revised Delta 1 bid set.**
  
16. Bid Item 17 Relocate 6x6 Wood Post: Sheet SP-15 - At the option of the contractor, can these posts be removed and not reused? I assume many may be old and damaged during the course of removing the post and concrete at the base.
  - **Existing 6x6 wood posts are to be removed and disposed of as part of Bid Item 6. Bid Item 17 has been revised to address the installation of new 6x6 wood posts, see revised sheet SP-15.**
  
17. Bid Item 25 ADA Concrete Pad: Sheet SP-19 - What is the structural section of the ADA Concrete Pad?
  - **Bid Item 25 ADA Concrete Pad has been removed.**
  
18. Bid Item 26 Parking Lot AC Paving (3") with AB Shoulder (8.5"): Sheet SP-19 - Should this be 3" AC/ 8.5" AB Parking Lot Paving?
  - **The Bid Item 26 title has been revised, see revised Bid Form.**
  
19. Bid Item 27 Bike Trail AC Paving (4") with AB Shoulders (6"):
  - a) Sheet SP-19 - Should this be a 4" AC/ 6" AB Bike Trail Paving?
    - **The Bid Item 27 title has been revised, see revised Bid Form.**
  
  - b) Sheet GR03 Details A, A1, C and B - Can the shoulders be native soil? If not, please let us know what material it should be and how deep/ thick the shoulder along the bike trail should be.
    - **Bike Trail shoulders shall be aggregate base as per detail LS-39 on sheet L1.1. See revised Delta 1 bid set**
  
20. Bid Item 28 Concrete Paving at Accessible Stalls: Sheet SP-19 – What is the structural section of the concrete paving at the accessible stalls?

- **Refer to the City of Folsom standard detail LS-37.**
21. What is the depth the concrete for Bid Item 25 ADA Concrete Parking Pad? Is there AB underneath the concrete? If so, what is the depth of the AB?
- **See answer to question #17.**
22. No trees are identified on the plans as being removed, are any trees to be removed that are not shown on the plans?
- **There are no trees being removed as part of the scope of this project.**
23. Please confirm if the conduit call outs have mistakes. In the below example. Should the left side and the crossing trench read "New (2) 1.5"C' & the right hand side read "New (1) 1.5"C" instead of (3) as the descriptions don't add up.
- **These were typos. See the revised Delta 1 bid set.**
24. The Bid Item Qty for Item 9 "Earthwork" is 7,200 CY. How was this number calculated? Is it both cut & fill added together? Our takeoff quantity is significantly less than this if it is only excavation. Please confirm the quantity for this bid item.
- **Please bid off the revised Delta 1 bid set.**
25. Is the Hydroseeding scope of this project for Turf? I do not find a spec for it.
- **See Bid Item 41 on the revised Bid Form.**
26. Is Soil Sterilant required at HMA Paving areas?
- **No.**
27. Regarding bid item 4 – SWPPP Implementation, is the Contractor required to pay for an NOT & Annual Report?
- **The City will pay for the SWPPP Notice of Termination (NOT) and Annual Report.**
28. Regarding rough grading, will overexcavation & recompaction of existing soil be required?
- **Yes, as per the Geotechnical Report for the project prepared by Youngdahl and dated November 2023.**
29. Regarding Bid Item 9 Description on Page SP-13 can you confirm that you anticipate 600 cy of export? If additional export is required will Contractor be paid for it?
- **Bid Item 9 – Earthwork has been revised. The anticipated export is 1,000 CY.**

**End of Questions/Responses**

## Attachment 3

**LIVERMORE PHASE 5 - BID RESULTS**

2:00 P.M. March 18, 2025

Folsom Parks and Recreation

Contractor	Gabe Mendez Inc	PBM	All American Construction, Inc	B&M Builders	Doug Veerkamp	Frontline General Engineering	Martin General Engineering	Granite Construction
Base Bid	\$ 1,289,914.76-	\$ 1,110,347.05-	\$ 1,241,343.40	\$ 1,503,552.15	\$ 1,168,668.40	\$ 1,078,379.40	\$ 1,176,792.85	\$ 1,399,827.74
Total	\$ -							

Hannah Perez  
 \_\_\_\_\_  
 Authorized Designee

Brad Nelson  
 \_\_\_\_\_  
 Authorized Designee

**LIVERMORE PHASE 5 - BID RESULTS**

2:00 P.M. March 18, 2025

Folsom Parks and Recreation

Contractor	Central Valley Engineering	Consolidated Engineering	F. Loduca Company	TJR Resources, Inc.				
Base Bid	\$ 1,578,869 -	\$ 1,332,359.22	\$ 1,112,021.25 -	\$ 1,268,793.51	\$ -	\$ -	\$ -	\$ -
Total	\$ -							

Hannah Perez  
 \_\_\_\_\_  
 Authorized Designee

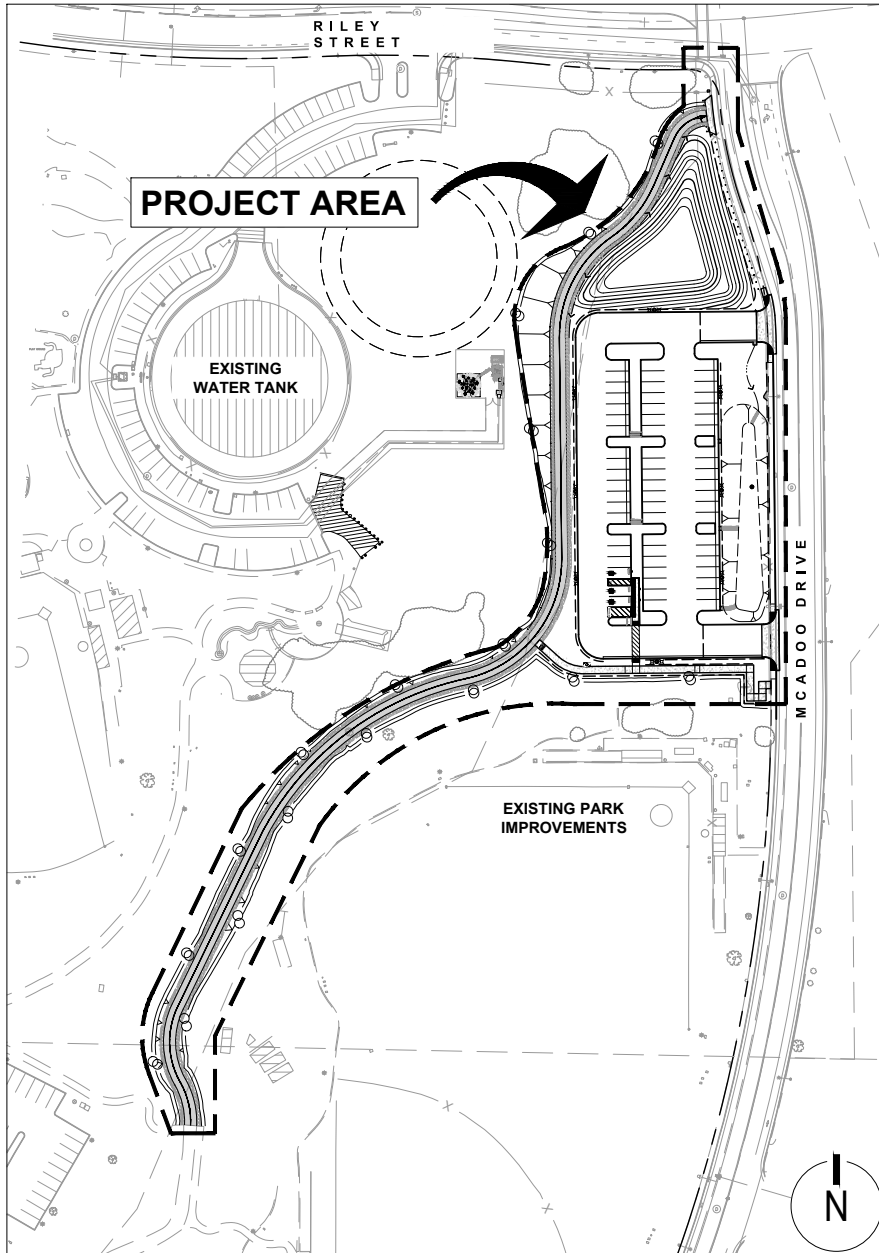
Brad Nelson  
 \_\_\_\_\_  
 Authorized Designee

## Attachment 4

**VICINITY MAP**  
NTS



**SITE MAP**  
1" = 100'



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to facilitate double-sided printing  
and minimize paper use.*



CITY OF  
**FOLSOM**  
DISTINCTIVE BY NATURE