



**PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION**

411 Main Street, 2nd Floor Phone: (530) 879-6900
P.O. Box 3420 Fax: (530) 895-4899
Chico, CA 95927-3420 <https://chicoca.gov>

June 2, 2026

Baldwin Contracting Company, Inc.
Dba: Knife River Construction
1764 Skyway
Chico, CA 95928

RE: CONTRACT TRANSMITTAL — NOTICE TO CONTRACTORS
FAIR STREET ROAD REHABILITATION PROJECT (PROJECT NO. 203-000-8800/50643-203-4150)

Enclosed is the following with respect to the above:

City of Chico Purchase Order No. 61026140 which confirms the award of the Contract for this project to Baldwin Contracting Company, Inc. dba: Knife River Construction

1. One fully executed copy of the referenced Contract.
2. The Bidder's Security that was submitted in connection with the NOTICE TO CONTRACTORS – PUBLIC WORKS PROJECT for the above.

The following further comments are appropriate to this matter:

1. This letter confirms award of the Contract. A Notice to Proceed will be issued at a later date.
2. Your Performance and Labor & Materials Bonds have been reviewed and approved by the City Attorney.
3. Your insurance has been reviewed and approved by the City's Risk Manager.
4. Your DIR Project ID number is: 20260636819.
5. If required, please submit your State/Federal Prevailing (Davis-Bacon) Wage Report(s) electronically to: prevailingwages@chicoca.gov

If you have any questions regarding the above, please feel free to contact me at your convenience.

Sincerely,

Valerie Mills
Contracts Specialist

Enclosures (4)

cc: PWD-Eng. Ottoboni/SCE McDowell/PM Morris

R:\Purchasing\F. PW Projects\Forms\PW NTP Ltr 4/4/16

CITY OF CHICO, PUBLIC WORKS DEPARTMENT

CONTRACT - PUBLIC WORKS PROJECT

BALDWIN CONTRACTING COMPANY, INC.
dba: KNIFE RIVER CONSTRUCTION
(Contractor)

FAIR STREET ROAD REHABILITATION PROJECT
(Project Title)

203-000-8800/50643-203-4150
(Budget Account Number)

THIS CONTRACT is executed on 06/01/2026, between the CITY OF CHICO, (City), and BALDWIN CONTRACTING COMPANY, INC. dba: KNIFE RIVER CONSTRUCTION, a corporation, (Contractor).

ARTICLE I - WITNESSETH, that for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by City, Contractor hereby agrees to, at its own proper cost and expense, do all the work and furnish all labor and materials necessary to complete in a good, professional, and substantial manner, the public work indicated above and described in the documents listed below and made a part of this Contract by reference thereto, and the same as though set forth herein. Said documents are more fully described as follows:

1. NOTICE TO CONTRACTORS dated: April 3, 2026
2. SPECIAL PROVISIONS dated: April 3, 2026
3. SPECIAL PROVISIONS entitled: "Fair Street Road Rehabilitation Project located at Fair Street, Chico, California"
4. PROPOSAL dated: May 1, 2026

5. CONTRACT PLANS dated: April 3, 2026
5. CONTRACT PLANS entitled: "Fair Street Road Rehabilitation Project located at Fair Street, Chico, California"

Said public work is located in or near the City of Chico, County of Butte, State of California.

A requirement shown in any of said documents is as binding as though occurring in all. They are intended to be coordinated and to describe and provide for a complete work. Should it appear that the work to be done or any of the matters relative thereto are not sufficiently explained in said documents or should any of said documents appear to be conflicting, the Contractor shall apply to the City for such further explanation as may be necessary, and shall conform to them as part of the Contract. The decisions of the City as to the true meaning of any of said documents shall be final.

The work shall be performed in accordance with the directions and specifications set forth in the above named documents and also in accordance with the following specifications entitled:

1. STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION, STANDARD SPECIFICATIONS AND STANDARD PLANS, DATED 2024
2. STATE OF CALIFORNIA , DEPARTMENT OF TRANSPORTATION, REVISED STANDARD SPECIFICATIONS, CURRENT VERSION
3. CURRENT LABOR SURCHARGE AND EQUIPMENT RENTAL RATES
4. CITY OF CHICO STANDARD PLANS
5. CITY OF CHICO QUALITY ASSURANCE PROGRAM MANUAL

Said specifications are hereby specifically referred to and by such reference made a part hereof.

ARTICLE II - Contractor agrees to receive and accept the prices set forth in Exhibit "A"

attached hereto and by reference incorporated herein as full compensation for furnishing all labor and materials and doing all the work contemplated and embraced in this Contract; also for all loss or damage arising out of the nature of the work aforesaid, or from the action of the elements, or from any unforeseen difficulties or obstruction which may arise or be encountered in the prosecution of the work connected with the work; also for all expenses incurred by or in consequence of the suspension or discontinuance of work, and for well and faithfully completing the work, and the whole thereof, in the manner and according to the plans and specifications and the requirements of the Public Works Director under them.

ARTICLE III - City hereby promises and agrees with Contractor to employ, and does hereby employ, Contractor to provide the labor and materials and to do the public work according to the terms and conditions herein contained and referred to, for the prices aforesaid, and hereby contracts to pay the same at the time, in the manner, and upon the conditions in said GENERAL PROVISIONS, SPECIAL PROVISIONS, PROPOSAL, and SPECIFICATIONS as above set forth; and the said parties, for themselves, their heirs, executors, administrators, successors, and assigns, do hereby agree to the full performance of the covenants herein contained.

ARTICLE IV - It is further expressly agreed by and between the parties hereto that should there be any conflict between the terms of this instrument and the bid or proposal of said Contract, then this instrument shall control, and nothing herein shall be considered as acceptance of the said terms of said proposal conflicting herewith.

IN WITNESS WHEREOF, the parties hereto have executed these presents in the day and year first above written.

Baldwin Contracting Co., Inc. dba Kr
CONTRACTOR

1764 Skyway
ADDRESS

Chico/CA/95928
CITY/STATE/ZIP

By: 
Richard A. Lanier (May 26, 2026 10:20:04 PDT)
Signature

V.P./G.M.
TITLE

91712
CONTRACTOR'S LICENSE NO.

CITY OF CHICO, A Municipal Corporation

By: 
Mark Sorensen (Jun 1, 2026 08:59:41 PDT)
Purchasing Officer*

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

APPROVED AS TO FORM:


Ryan R. Jones (May 22, 2026 12:30:08 PDT)
Ryan R. Jones, City Attorney*

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

REVIEWED AS TO CONTENT:


Barbara Martin (May 28, 2026 17:00:30 PDT)
Barbara Martin, Administrative
Services Director*

*Reviewed by Finance and Information Systems

APPROVED AS TO CONTENT:


Brendan Ottoboni (May 22, 2026 13:48:08 PDT)
Brendan Ottoboni, Director of Public Works,
Engineering

EXHIBIT "A"

CONTRACTOR'S COMPENSATION SCHEDULE

FOR

FAIR STREET ROAD REHABILITATION PROJECT
(Project Title)

203-000-8800/50643-203-4150
(Budget Account Number)

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
1	Mobilization	1	LS	\$300,000.00	\$300,000.00
2	Construction Surveying	1	LS	\$33,870.00	\$33,870.00
3	Funding Acknowledgement Sign	2	EA	\$600.00	\$1,200.00
4	Traffic Control System	1	LS	\$275,000.00	\$275,000.00
5	Job Site Management	1	LS	\$1,000.00	\$1,000.00
6	Prepare Storm Water Pollution Prevention Plan	1	LS	\$2,000.00	\$2,000.00
7	Temporary Drainage Inlet Protection	28	EA	\$500.00	\$14,000.00
8	Temporary Concrete Washout	1	LS	\$1,000.00	\$1,000.00
9	Contractor-Supplied Biologist (LS)	1	LS	\$700.00	\$700.00
10	Tree Removal	10	EA	\$820.00	\$8,200.00
11	Lean Concrete Backfill	150	CY	\$300.00	\$45,000.00
12	2" PVC Pipe Conduit (Sleeve)	122	LF	\$55.00	\$6,710.00
13	3" PVC Pipe Conduit (Sleeve)	244	LF	\$31.00	\$7,564.00
14	Pull Box	8	EA	\$1,450.00	\$11,600.00
15	Class 2 Aggregate Base (Road Base)	1535	CY	\$100.00	\$153,500.00
16	Full-Depth Reclamation-Cement	15344	SQYD	\$34.00	\$521,696.00
17	Cement (Full-Depth Reclamation-Cement)	754	TON	\$200.00	\$150,800.00
18	Hot Mix Asphalt (Type A)	5386	TON	\$110.00	\$592,460.00
19	Mechanically Stabilized Layer (Geogrid)	8463	SQYD	\$10.00	\$84,630.00
20	Roadside Paving (Miscellaneous Areas)	575	SQFT	\$30.00	\$17,250.00
21	Remove Asphalt Concrete Pavement (SQFT)	66982	SQFT	\$1.00	\$66,982.00
22	Cold Plane Asphalt Concrete Pavement (2 Inch)	1222	SQFT	\$1.00	\$1,222.00
23	12" Alternative Pipe Culvert	33	LF	\$250.00	\$8,250.00
24	18" Alternative Pipe Culvert	110	LF	\$230.00	\$25,300.00
25	Remove Pipe (LF)	303	LF	\$20.00	\$6,060.00
26	Remove Drain Inlet	3	EA	\$2,000.00	\$6,000.00
27	Adjust Cleanout to Grade	1	EA	\$1,500.00	\$1,500.00
28	Convert Drain Inlet to Manhole	7	EA	\$6,000.00	\$42,000.00
29	Install Drain Inlet	17	EA	\$13,000.00	\$221,000.00

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
30	Remove and Replace Drain Inlet Frame and Grate	7	EA	\$7,500.00	\$52,500.00
31	Adjust Storm Drain Manhole Frame to Grade	7	EA	\$2,000.00	\$14,000.00
32	Convert Manhole to Drain Inlet	2	EA	\$14,500.00	\$29,000.00
33	HDPE Plastic (24" OD SDR 21)	281	LF	\$700.00	\$196,700.00
34	Minor Concrete (Curb) (LF)	1040	LF	\$34.00	\$35,360.00
35	Minor Concrete (Curb and Gutter)	5533	LF	\$41.00	\$226,853.00
36	Minor Concrete (Median)	1990	SQFT	\$20.00	\$39,800.00
37	Minor Concrete (Driveway - Residential)	499	SQFT	\$16.00	\$7,984.00
38	Minor Concrete (Driveway - Commercial)	5677	SQFT	\$19.00	\$107,863.00
39	Minor Concrete (Sidewalk)	20237	SQFT	\$11.00	\$222,607.00
40	Minor Concrete (Curb Ramp)	1103	SQFT	\$27.00	\$29,781.00
41	Minor Concrete (Bus Pad)	14	CY	\$1,000.00	\$14,000.00
42	Remove Concrete (Sidewalk and Driveway)	5612	SQFT	\$6.00	\$33,672.00
43	Remove Concrete (Median)	634	SQFT	\$15.00	\$9,510.00
44	Remove Concrete (Curb and Gutter)	1762	LF	\$26.00	\$45,812.00
45	Remove Aggregate Base Driveway	1527	SQFT	\$4.00	\$6,108.00
46	Adjust Manhole Frame and Cover (Sanitary Sewer)	7	EA	\$3,000.00	\$21,000.00
47	Object Marker (Type K-1)	6	EA	\$100.00	\$600.00
48	Relocate Roadside Sign-One Post	8	EA	\$300.00	\$2,400.00
49	Roadside Sign - One Post	39	EA	\$425.00	\$16,575.00
50	Relocate Mailbox	1	EA	\$300.00	\$300.00
51	Reconstruct Fence and Gate	120	LF	\$238.00	\$28,560.00
52	Thermoplastic Traffic Stripe	16616	LF	\$1.60	\$26,585.60
53	Thermoplastic Pavement Marking	1431	SQFT	\$10.00	\$14,310.00
54	Green Methyl Methacrylate	1820	SQFT	\$12.00	\$21,840.00
55	Right of Way Obligations	1	LS	\$1,000.00	\$1,000.00
56	Electrical Systems	1	LS	\$8,900.00	\$8,900.00
57	Adjust Water Utility Boxes and Valves to Grade	22	EA	\$2,000.00	\$44,000.00
58	Street Lighting	1	LS	\$300,000.00	\$300,000.00
59	Landscape Site Construction	1	LS	\$32,000.00	\$32,000.00
60	Landscape Irrigation	1	LS	\$30,000.00	\$30,000.00
61	Landscape Soil Preparation	1	LS	\$6,445.00	\$6,445.00
62	Landscape Planting	1	LS	\$25,453.00	\$25,453.00
63	Landscape Maintenance	1	LS	\$1,200.00	\$1,200.00
TOTAL:					\$4,259,212.60



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

PURCHASE ORDER / PAYMENT AUTHORIZATION / CLAIM

NO. 61026140

1. DATE: 05/18/2026	2. DESCRIPTION: PW CONTRACT	3. PREPARING DEPT: BO/RM/vm
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4. AUTHORIZATION: (Attach Reference Materials) ☒ Per Agreement/Coop Agr - Dated <u>06/01/2026</u> ☐ Bid Quote Summary ☐ Sole Source Memo ☐ Rotational Vendor	5. BUDGETED: (Attach Budget to Actual Report) ☒ Budgeted ☐ Supplemental Appropriation No. _____ ☐ Approved Request for Over-Expenditure	6. FOR CONTRACTOR'S RETENTION ONLY: ☐ Held by City ☐ Paid to Escrow Agent ☐ Paid to Contractor
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7. ☐ Annual Master ☒ Encumber ☐ Payment Authorization ☐ Confirming	7a. ENCUMBER FUND(S) AND ACCOUNT(S): AMOUNT: 203-000-8800/50643-203-4150 \$4,259,212.60	FINANCE APPROVALS: Adherence ☐ Encumbered <u>Casey Chapot</u> Casey Chapot (Jun 1, 2026 08:13:34 PDT)
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8. DELIVER TO: (Point of Delivery Destination) City of Chico - Public Works - Engineering PO Box 3420 Chico, CA 95927	BILL TO: City of Chico - Public Works - Engineering PO Box 3420 Chico, CA 95927	9. VENDOR/CLAIMANT: (Name and Address) Baldwin Contracting Company, Inc. Dba: Knife River Construction 1764 Skyway Chico, CA 95928 PEID NO. 02369
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10. ORDER / CLAIM (Subject to conditions in Section 12)

FUND(S) AND ACCT(S) CHARGED:	QTY ORDERED	DESCRIPTION	PRICE PER UNIT	TOTAL PRICE
203-000-8800/50643-203-4150		FAIR STREET ROAD REHABILITATION PROJECT: All work shall be in accordance with the provisions and requirements of the cited Contract. For work performed, the Contractor shall be compensated in accordance with the Contract Form Page 6 in the amount of: BID AWARDED BY PURCHASING OFFICER PER SECTION 3.20.060 OF THE CHICO MUNICIPAL CODE.		\$4,259,212.60
			SUBTOTAL	\$4,259,212.60
			☐ SALES TAX ☐ USE TAX	
			TOTAL ➡	\$4,259,212.60

ATTENTION VENDOR: Unless otherwise stated, ALL PRICES ARE FOB POINT OF DELIVERY, AS SPECIFIED IN SECTION 8, ABOVE. NO EXCEPTIONS.

11. APPROVALS

A. CLAIMANT (Authorized Signature)	B. DEPT. HEAD (Authorized Signature) <u>Brendan Ottoboni</u> Brendan Ottoboni (May 22, 2026 13:48:08 PDT)	C. CITY MANAGER (Authorized Signature) <u>Mark Sorensen</u> Mark Sorensen (Jun 1, 2026 08:59:41 PDT)
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12. NOTICE TO VENDOR

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

PW Contract-PWD - Knife River 50643 Fair Street Road Rehab

Final Audit Report

2026-06-01

Created:	2026-05-18
By:	Valerie Mills (valerie.mills@chicoca.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAUEidXXhJkvW-7UIQAcL1MikZwEN34ea4

"PW Contract-PWD - Knife River 50643 Fair Street Road Rehab" History

-  Document created by Valerie Mills (valerie.mills@chicoca.gov)
2026-05-18 - 9:55:50 PM GMT
-  Document emailed to Amanda McGarr (amanda.mcgarr@chicoca.gov) for approval
2026-05-18 - 9:56:00 PM GMT
-  Email viewed by Amanda McGarr (amanda.mcgarr@chicoca.gov)
2026-05-18 - 10:09:56 PM GMT
-  Email viewed by Amanda McGarr (amanda.mcgarr@chicoca.gov)
2026-05-22 - 3:20:15 PM GMT
-  Document approved by Amanda McGarr (amanda.mcgarr@chicoca.gov)
Approval Date: 2026-05-22 - 3:23:57 PM GMT - Time Source: server
-  Document emailed to Ryan R. Jones (rrj@jones-mayer.com) for signature
2026-05-22 - 3:24:00 PM GMT
-  Email viewed by Ryan R. Jones (rrj@jones-mayer.com)
2026-05-22 - 7:29:51 PM GMT
-  Document e-signed by Ryan R. Jones (rrj@jones-mayer.com)
Signature Date: 2026-05-22 - 7:30:08 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE_DRAW
-  Document emailed to Brendan Ottoboni (brendan.ottoboni@chicoca.gov) for signature
2026-05-22 - 7:30:10 PM GMT
-  Email viewed by Brendan Ottoboni (brendan.ottoboni@chicoca.gov)
2026-05-22 - 7:32:32 PM GMT



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

Signature Date: 2026-05-22 - 8:48:08 PM GMT - Time Source: server - Signature Appearance Selected: DRAW



Document emailed to Marc Madsen (marc.madsen@kniferiver.com) for signature

2026-05-22 - 8:48:11 PM GMT



Valerie Mills (valerie.mills@chicoca.gov) replaced signer Marc Madsen (marc.madsen@kniferiver.com) with Richard A. Lanier (Andy.Lanier@kniferiver.com)

2026-05-26 - 4:53:00 PM GMT



Document emailed to Richard A. Lanier (Andy.Lanier@kniferiver.com) for signature

2026-05-26 - 4:53:00 PM GMT



Email viewed by Richard A. Lanier (Andy.Lanier@kniferiver.com)

2026-05-26 - 5:16:01 PM GMT



Document e-signed by Richard A. Lanier (Andy.Lanier@kniferiver.com)

Signature Date: 2026-05-26 - 5:20:05 PM GMT - Time Source: server - Signature Appearance Selected: DRAW



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

2026-05-26 - 5:20:10 PM GMT



Email viewed by Josh Marquis (josh.marquis@Chicoca.gov)

2026-05-26 - 6:37:14 PM GMT



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

Approval Date: 2026-05-27 - 8:50:42 PM GMT - Time Source: server



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

2026-05-27 - 8:50:45 PM GMT



Email viewed by Barbara Martin (barbara.martin@chicoca.gov)

2026-05-27 - 9:04:43 PM GMT



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

Signature Date: 2026-05-29 - 0:00:30 AM GMT - Time Source: server - Signature Appearance Selected: DRAW



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

2026-05-29 - 0:00:33 AM GMT



Email viewed by risk-management@chicoca.gov

2026-05-29 - 0:01:24 AM GMT



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

2026-06-01 - 3:33:47 PM GMT



Adobe Acrobat Sign



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

Approval Date: 2026-06-01 - 3:33:49 PM GMT - Time Source: server



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

2026-06-01 - 3:33:52 PM GMT



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

2026-06-01 - 3:34:01 PM GMT



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

Signature Date: 2026-06-01 - 3:59:41 PM GMT - Time Source: server - Signature Appearance Selected: TYPE



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

2026-06-01 - 3:59:43 PM GMT



Email viewed by Casey Chapot (Casey.Chapot@chicoca.gov)

2026-06-01 - 4:06:07 PM GMT



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

Signature Date: 2026-06-01 - 4:13:34 PM GMT - Time Source: server - Signature Appearance Selected: TYPE



Agreement completed.

2026-06-01 - 4:13:34 PM GMT



Adobe Acrobat Sign