



FEATHER RIVER RECREATION & PARK DISTRICT
Regular Board Meeting
September 22, 2020

ACTIVITY CENTER
1875 Feather River Blvd.
Oroville, CA 95965

AGENDA

Open Session 5:30 PM (Live Audio Only)

To provide alternative public access to meetings and maximize transparency, a live and interactive audio stream will be available for all public board meetings with the following credentials:

Dial into the meeting: (530) 212-8376 Conference Code: 603692

Written comments must be sent to victoriaa@frrpd.com 1-hour prior to the meeting to be presented to the Board. If you need a special accommodation to participate in this meeting, please contact (530)533-2011.

CALL MEETING TO ORDER

ROLL CALL

Chairperson Scott "Kent" Fowler

Vice Chairperson Steven Rocchi

Director Devin Thomas

Director Shannon DeLong

Director Clarence "Sonny" Brandt

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

At this time, the Board will extend the courtesy of the Hearing Session to interested parties who wish to speak on items not on the agenda. State law prohibits the Board from acting on any item presented if it is not listed on the agenda, except under special circumstances as defined in the Government Code. You are limited to three (3) minutes. The Board reserves the right to limit public comment to 15 minutes and can reopen public comment at a later time. The Chairperson will invite anyone the audience wishing to address the Board on a matter not listed on the agenda to state your name for the record and make your presentation. The Board cannot take any action except for brief response by the Board or staff to a statement or question relating to a non-agenda item.

CONSENT AGENDA

Items listed on the Consent Agenda are considered routine and will be enacted, approved, or adopted by one motion unless a request for removal or explanation is received from a Board member, staff, or member of the public. Items removed shall be considered immediately following the adoption of the Consent Agenda.

- 1. August 25, 2020 Regular Board Meeting Minutes (Appendix A)**
- 2. August 28, 2020 Special Board Meeting Minutes (Appendix B)**
- 3. September 15, 2020 Special Board Meeting Minutes (Appendix C)**
- 4. August 2020 Financials (Appendix D)**

CONSENT AGENDA VOTE

Director Fowler

Director Rocchi

Director Thomas _____
Director DeLong _____
Director Brandt _____

ACTION ITEM(S)

1. Resolution 1950-20: A resolution of the Board of Directors of the Feather River Recreation and Park District approving the application for Statewide Park Development and Community Revitalization Program grant funds for the Riverbend Sports Park Project (*Appendix E*)

VOTE

Director Fowler _____
Director Rocchi _____
Director Thomas _____
Director DeLong _____
Director Brandt _____

2. Award Bid for Bear Rock Playground at Riverbend Park (*Appendix F*)

VOTE

Director Fowler _____
Director Rocchi _____
Director Thomas _____
Director DeLong _____
Director Brandt _____

3. Facility Agreement with Butte County for use of the Activity Center (*Documents Pending*)

VOTE

Director Fowler _____
Director Rocchi _____
Director Thomas _____
Director DeLong _____
Director Brandt _____

DIRECTOR & COMMITTEE REPORTS, MANAGER & STAFF REPORTS (*Appendix G*)

UNFINISHED BUSINESS

BOARD ITEMS FOR UPCOMING AGENDA(S)

ADJOURNMENT _____



FEATHER RIVER RECREATION & PARK DISTRICT

Regular Board Meeting
August 25, 2020

ACTIVITY CENTER

1875 Feather River Blvd.
Oroville, CA 95965

AGENDA

Closed Session 5:15 PM/Open Session 5:30 PM

To provide alternative public access to meetings and maximize transparency, a live and interactive audio stream will be available for all public board meetings during the closure with the following credentials:

Dial into the meeting: (530) 212-8376 Conference Code: 603692

CHAIRPERSON FOWLER CALLED THE MEETING TO ORDER AT 5:23 PM.

ROLL CALL

Chairperson Scott "Kent" Fowler	<u>Present</u>
Vice Chairperson Steven Rocchi	<u>Present</u>
Director Devin Thomas	<u>Present</u>
Director Shannon DeLong	<u>Absent</u>
Director Clarence "Sonny" Brandt	<u>Present</u>

CLOSED SESSION

1. Pursuant to Government Code section 49457, Evaluation of General Manager
2. Pursuant to Government Code section 54957, Union Negotiations

ANNOUNCEMENT(S) FROM CLOSED SESSION AT 5:37 PM

1. The amended Union Agreement was approved with a 2-year term.
2. Recommendation to increase the General Manager's salary 11% (\$10,000 annually). This item will be presented at the next board meeting for action.

PUBLIC COMMENT

No public comments were made.

CONSENT AGENDA

1. Approve July 28, 2020 Regular Board Meeting Minutes
2. Approve August 6, 2020 Special Board Meeting Minutes
3. Approve June 2020 Financials

Director Brandt made the motion to approve the Consent Agenda.

Director Rocchi seconded the motion.

*The motion to approve the Consent Agenda passed with a unanimous vote.

ACTION ITEMS

1. **Resolution 1947-20: A Resolution of the Board of Directors of the Feather River Recreation and Park District approving application(s) for per capita grant funds**

Director Rocchi made the motion to adopt Resolution 1947-20.

Director Thomas seconded the motion.

*The motion to adopt Resolution 1947-20 passed with a unanimous vote.

2. Facility Use Agreement: Thunderbirds Football & Cheer

Director Thomas made the motion to approve the Facility Use Agreement with Thunderbirds Football & Cheer. Director Brandt seconded the motion.

*The motion to approve the Facility Use Agreement with Thunderbirds Football & Cheer passed with a unanimous vote.

3. Resolution 1948-20: A Resolution of the Board of Directors of the Feather River Recreation and Park District approving application for Statewide Park Development and Community Revitalization Program Grant funds

Director Rocchi made the motion to adopt Resolution 1948-20.

Director Brandt seconded the motion.

*The motion to adopt Resolution 1948-20 passed with a unanimous vote.

DIRECTOR & COMMITTEE REPORTS, MANAGER & STAFF REPORTS

Reports were reviewed.

UNFINISHED BUSINESS

Tennis Court Leak

Feather River Trail Project Progress

CHAIRPERSON FOWLER ADJOURNED THE MEETING AT 6:03 PM.

DRAFT



FEATHER RIVER RECREATION & PARK DISTRICT

Special Board Meeting
August 28, 2020

ACTIVITY CENTER

1875 Feather River Blvd.
Oroville, CA 95965

AGENDA

Open Session 11:30 AM

To provide alternative public access to meetings and maximize transparency, a live and interactive audio stream will be available for all public board meetings during the closure with the following credentials:

Dial into the meeting: (530) 212-8376 Conference Code: 603692

CHAIRPERSON FOWLER CALLED THE MEETING TO ORDER AT 11:38 AM.

ROLL CALL

Chairperson Scott "Kent" Fowler	<u>Present</u>
Vice Chairperson Steven Rocchi	<u>Present</u>
Director Devin Thomas	<u>Absent</u>
Director Shannon DeLong	<u>Present</u>
Director Clarence "Sonny" Brandt	<u>Present</u>

PUBLIC COMMENT

No public comments were made.

ACTION ITEM(S)

1. ReLeaf Grant Program: Planting and Tree Maintenance

Director Brandt made the motion to approve the ReLeaf Grant Program: Planting and Tree Maintenance contract.

Director Rocchi seconded the motion.

*The motion to approve the ReLeaf Grant Program: Planting and Tree Maintenance contract passed with a unanimous vote.

CHAIRPERSON FOWLER ADJOURNED THE MEETING AT 11:52 AM.



FEATHER RIVER RECREATION & PARK DISTRICT

Special Board Meeting
September 15, 2020

ACTIVITY CENTER

1875 Feather River Blvd.
Oroville, CA 95965

AGENDA

Open Session 5:00 PM (Live Audio Only)

To provide alternative public access to meetings and maximize transparency, a live and interactive audio stream will be available for all public board meetings with the following credentials:

Dial into the meeting: (530) 212-8376 Conference Code: 603692

CHAIRPERSON FOWLER CALLED THE MEETING TO ORDER AT 5:02 PM.

ROLL CALL

Chairperson Scott "Kent" Fowler	<u>Present</u>
Vice Chairperson Steven Rocchi	<u>Present</u>
Director Devin Thomas	<u>Absent</u>
Director Shannon DeLong	<u>Present</u>
Director Clarence "Sonny" Brandt	<u>Present</u>

PUBLIC COMMENT

Multiple gymnastics program participants expressed their concerns with relocating gymnastic equipment and making changes to the Activity Center to accommodate a Butte County Resource Center for North Complex Fire victims.

ACTION ITEM(S)

1. General Manager Salary Increase

Director Rocchi made the motion to raise the General Manager's salary 11% (\$10,000 annually).

Director DeLong seconded the motion.

*The motion to raise the General Manager's salary 11% (\$10,000 annually) passed with a 3-1-1 vote.

2. Proposal for Audit Services

Director Brandt made the motion to approve the contract for auditing services by CPA Holly Pladsen.

Director Rocchi seconded the motion.

*The motion to approve the contract for auditing services by CPA Holly Pladsen passed with a unanimous vote.

3. Resolution 1949-20: Resolution 1949-20: A resolution of the Board of Directors of the Feather River Recreation and Park District approving the allocation of up to \$24,000 from the Riverbend Park Flood Insurance Proceeds Fund for purchase of sewage pumps

Director Rocchi made the motion to adopt Resolution 1949-20.

Director Brandt seconded the motion.

*The motion to adopt Resolution 1949-20 passed with a unanimous vote.

4. Nelson Pool Improvement Project

Director Brandt made the motion to put the Nelson Pool Improvement Project out to bid in two phases. Director DeLong seconded the motion.

*The motion to put the Nelson Pool Improvement Project out to bid in two phases passed with a unanimous vote.

CHAIRPERSON FOWLER ADJOURNED THE MEETING AT 5:40 PM.

DRAFT

Feather River Recreation & Park District
 Profit & Loss with Budget Board Agenda
 August 2020

09/13/2020

Report not final. County July/August bank accounts not reconciled. 2019/20 f/year remains open
 Mail delayed due to wildfire, additional invoices August will be applied to August expenses

	Aug 20	Budget	\$ Over Budget	Staff Comments	Jul - Aug 20	YTD Budget	\$ Over Budget	Annual Budget
Ordinary Income/Expense								
Income								
4100 - Tax Revenue	0	0	0		0	0	0	1,800,000
4150 - Tax Revenue (BAD)	0	0	0		0	0	0	297,536
4300 - Program Income	34,316	37,871	(3,555)	Preschool \$27.5k, Gymnastics \$5.6k, Aquatics \$1.5k	83,417	75,740	7,677	454,450
4400 - Donation & Fundraising Income	2,636	167	2,469	Preschool Covid supply donation from Valley Oaks	2,638	330	2,308	2,000
4600 - Other Income	0	17	(17)		0	30	(30)	200
4900 - Interest Income	0	833	(833)		0	1,670	(1,670)	10,000
4905 - Interest Income - BAD	0	167	(167)		0	330	(330)	2,000
Total Income	36,952	39,055	(2,103)		86,055	78,100	7,955	2,566,186
Gross Profit	36,952	39,055	(2,103)		86,055	78,100	7,955	2,566,186
Expense								
5000 - Payroll Expenses	102,825	98,798	4,027	See Staff report regarding possible Districe wide pay freeze, which would cancel January 2020 pay increase to all employees in positions not on a mandatory minimum wage increase	264,307	254,799	9,508	1,351,961
5031 - GASB 68 Benefit Expense	700	0	700		56,394	59,610	(3,216)	59,610
5100 - Advertising & Promotion	0	346	(346)		0	690	(690)	4,150
5120 - Bank Fees	433	500	(67)		909	1,000	(91)	6,000
5130 - Charitable Contributions	0	0	0		0	1,250	(1,250)	2,500
5140 - Copying & Printing	646	750	(104)		1,321	1,500	(179)	9,000
5155 - Employment New Hire Screen	0	148	(148)		0	292	(292)	1,772
5160 - Dues, Mbrshps & Subscriptions	165	130	35		649	5,130	(4,481)	8,300
5170 - Education & Development	25	279	(254)		575	560	15	3,350
5175 - Equipment Rental	0	321	(321)		438	640	(202)	3,850
5180 - Equipment, Tools & Furn (<\$5k)	1,537	3,975	(2,438)		11,517	7,950	3,567	47,700
5200 - Insurance	0	0	0		118,557	120,000	(1,443)	129,000
5210 - Interest Expense - Operating	242	250	(8)		500	500	0	3,000
5225 - Postage & Delivery	104	100	4		104	200	(96)	1,200
5230 - Professional & Outside Svcs	16,370	12,635	3,735	BAD engineers report \$8.6k	22,404	22,875	(471)	218,425
5260 - Repairs & Maintenance	25,666	16,041	9,625	Pool chemicals \$8.5k, Sherriff crew \$5k	53,218	32,090	21,128	192,500
5270 - Security	794	1,667	(873)		1,750	3,330	(1,580)	20,000
5280 - Supplies - Consumable	1,696	2,577	(881)		3,598	5,155	(1,557)	30,925
5290 - Taxes, Lic., Notices & Permits	143	406	(263)		4,981	815	4,166	4,875
5300 - Telephone/Internet	1,013	1,153	(140)		2,166	2,310	(144)	13,840
5310 - Transportation, Meals & Travel	2,200	2,670	(470)		4,073	5,350	(1,277)	32,050

Feather River Recreation & Park District
Profit & Loss with Budget Board Agenda
August 2020

09/13/2020

Report not final. County July/August bank accounts not reconciled. 2019/20 f/year remains open
Mail delayed due to wildfire, additional invoices August will be applied to August expenses

	Aug 20	Budget	\$ Over Budget	Staff Comments	Jul - Aug 20	YTD Budget	\$ Over Budget	Annual Budget
Ordinary Income/Expense								
5320 - Utilities	46,823	24,071	22,752	Riverbend broken pump, water bill total \$37k over Jul/August compared to 2019, and this is not budgeted. (total \$55k over including June)	97,897	50,195	47,702	290,905
Total Expense	201,382	166,817	34,565		645,358	576,241	69,117	2,434,913
Net Ordinary Income	(164,430)	(127,762)	(36,668)		(559,303)	(498,141)	(61,162)	131,273
Other Income/Expense								
Other Income								
4200 - Impact Fee Income	6,577				13,213			
4650 - Insurance Proceeds	0				213,850			
Total Other Income	6,577				227,063			
Other Expense								
5102 - Insurance Claim Expense	8,570				17,140			
7210 - Debt Interest Expense	8,085	8,085	0		16,171	16,170	1	93,945
Total Other Expense	16,655	8,085	8,570		33,311	16,170	17,141	93,945
Net Other Income	(10,078)	(8,085)	(1,993)		193,752	(16,170)	209,922	(93,945)
Net Income	(174,508)	(135,847)	(38,661)		(365,551)	(514,311)	148,760	37,328

Feather River Recreation & Park District
Balance Sheet
As of August 31, 2020

10:07 AM
09/13/2020

	Aug 31, 20	Aug 31, 19	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
1010 - Treasury Cash				
1010.1 - Treasury Cash - General	195,172.94	412,682.05	-217,509.11	-52.71%
1010.2 - Treasury Cash - Reserve	302,494.00	332,494.00	-30,000.00	-9.02%
1010.3 - Treasury Admin Ins Proceeds	216,525.19	350,000.00	-133,474.81	-38.14%
1010.4 - Treasury Ins Proceeds Playtown	175,544.53	242,529.21	-66,984.68	-27.62%
Total 1010 - Treasury Cash	889,736.66	1,337,705.26	-447,968.60	-33.49%
1020 - Imprest Cash	955.45	736.78	218.67	29.68%
1030 - BoW - Merchant Acct.	100,219.83	202,859.98	-102,640.15	-50.6%
1031 - BoW Project INS PROCEEDS	727,685.81	1,341,235.91	-613,550.10	-45.75%
1040 - Fund 2610 - BAD	38,475.19	40,841.31	-2,366.12	-5.79%
1050 - Impact Fees				
1051 - Impact - Parklands	460,448.73	372,182.80	88,265.93	23.72%
1052 - Impact - Public Use	31,055.08	19,146.09	11,908.99	62.2%
1053 - Impact - Aquatics	64,607.41	53,358.88	11,248.53	21.08%
Total 1050 - Impact Fees	556,111.22	444,687.77	111,423.45	25.06%
Total Checking/Savings	2,313,184.16	3,368,067.01	-1,054,882.85	-31.32%
Accounts Receivable				
1210 - Accounts Receivable	-6,872.90	-11,603.41	4,730.51	40.77%
Total Accounts Receivable	-6,872.90	-11,603.41	4,730.51	40.77%
Other Current Assets				
1300 - Grant/Scholarship Receivable	31,470.02	0.00	31,470.02	100.0%
1302 - FEMA Riverbend Claim A/R	2,839.00	2,839.00	0.00	0.0%
1310 - Miscellaneous Receivables	0.00	10,661.22	-10,661.22	-100.0%
1316 - Prepaid Expenses/Debt Interest	8,085.46	8,751.06	-665.60	-7.61%
1320 - Umpqua Bank Project Fund	188,856.12	188,856.12	0.00	0.0%
Total Other Current Assets	231,250.60	211,107.40	20,143.20	9.54%
Total Current Assets	2,537,561.86	3,567,571.00	-1,030,009.14	-28.87%
Fixed Assets				
1410 - Land	627,494.00	627,494.00	0.00	0.0%
1420 - Buildings & Improvements	15,029,019.80	14,888,896.80	140,123.00	0.94%
1430 - Equipment & Vehicles	1,159,790.34	1,014,543.36	145,246.98	14.32%
1440 - Construction in Progress				
1443 - CIP Riverbend Restoration RB99	718,413.93	56,654.38	661,759.55	1,168.06%
1448 - CIP Nelson SBF NE99	102,678.38	0.00	102,678.38	100.0%
1450 - CIP Feather River Trail FRT99	2,392.50	1,920.00	472.50	24.61%
1451 - CIP Playtown Bathroom Fire	171,716.07	0.00	171,716.07	100.0%
Total 1440 - Construction in Progress	995,200.88	58,574.38	936,626.50	1,599.04%
1499 - Accumulated Depreciation	-4,762,614.16	-4,824,103.09	61,488.93	1.28%
Total Fixed Assets	13,048,890.86	11,765,405.45	1,283,485.41	10.91%
Other Assets				
1550 - GASB 68 CalPERS Valuation				
1551 - GASB68 Deferred Outflow Pension	204,906.00	204,906.00	0.00	0.0%
Total 1550 - GASB 68 CalPERS Valuation	204,906.00	204,906.00	0.00	0.0%
Total Other Assets	204,906.00	204,906.00	0.00	0.0%
TOTAL ASSETS	15,791,358.72	15,537,882.45	253,476.27	1.63%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable				
2000 - Accounts Payable	84,400.95	125,206.93	-40,805.98	-32.59%
Total Accounts Payable	84,400.95	125,206.93	-40,805.98	-32.59%
Credit Cards				
2300 - Credit Cards Payable				
2335 - BoW CC 9693 GM	1,727.59	-542.97	2,270.56	418.17%
2337 - BoW CC 4607 Preschool	482.27	535.96	-53.69	-10.02%
2338 - BoW CC 7524 Maintenance	985.91	100.00	885.91	885.91%
2339 - BoW CC 9628 General	183.00	426.33	-243.33	-57.08%
Total 2300 - Credit Cards Payable	3,378.77	519.32	2,859.45	550.61%
2350 - Supplier Accounts				
2351 - Better Deal Exchange	244.47	0.00	244.47	100.0%
2352 - Staples	485.36	0.00	485.36	100.0%
2353 - Walmart	53.59	217.47	-163.88	-75.36%
2354 - Home Depot	1,508.32	0.00	1,508.32	100.0%
2357 - Tractor Supply	370.11	4.86	365.25	7,515.43%
Total 2350 - Supplier Accounts	2,661.85	222.33	2,439.52	1,097.25%
Total Credit Cards	6,040.62	741.65	5,298.97	714.48%

	Aug 31, 20	Aug 31, 19	\$ Change	% Change
Other Current Liabilities				
2100 - Payroll Liabilities				
2120 - Payroll Taxes payable	2,326.00	0.00	2,326.00	100.0%
2140 - Union Dues Payable	134.96	0.00	134.96	100.0%
2160 - Workers Comp Payable	-69,638.22	-64,179.88	-5,458.34	-8.51%
2170 - Retirement Payable	4.95	4.92	0.03	0.61%
2180 - Health Insurance Payable	8,150.54	-1,365.83	9,516.37	696.75%
2185 - Dental Insurance Payable	977.58	-2.13	979.71	45,995.78%
2186 - Life Insurance Payable	150.00	0.00	150.00	100.0%
2187 - Aflac Payable	1,392.94	1,192.20	200.74	16.84%
2199 - Accrued Leave Payable	44,260.78	22,334.25	21,926.53	98.17%
Total 2100 - Payroll Liabilities	-12,240.47	-42,016.47	29,776.00	70.87%
2210 - Accrued Debt Interest	0.01	0.00	0.01	100.0%
2400 - Deposits/Refunds to Customers	1,301.60	0.00	1,301.60	100.0%
Total Other Current Liabilities	-10,938.86	-42,016.47	31,077.61	73.97%
Total Current Liabilities	79,502.71	83,932.11	-4,429.40	-5.28%
Long Term Liabilities				
2954 - Ford Motor Vehicle Loan	43,123.80	19,341.44	23,782.36	122.96%
2955 - Umpqua Bank Tax Exempt Bond A	2,778,339.00	2,991,035.00	-212,696.00	-7.11%
2960 - Umpqua Bank Taxable Bond B	106,999.97	133,000.00	-26,000.03	-19.55%
2975 - GASB 68 CalPERS Liab Valuation				
2976 - GASB 68 Deferred Inflow Pension	124,940.00	124,940.00	0.00	0.0%
2977 - GASB 68 Net Pension Liability	842,871.00	842,871.00	0.00	0.0%
Total 2975 - GASB 68 CalPERS Liab Valuation	967,811.00	967,811.00	0.00	0.0%
Total Long Term Liabilities	3,896,273.77	4,111,187.44	-214,913.67	-5.23%
Total Liabilities	3,975,776.48	4,195,119.55	-219,343.07	-5.23%
Equity				
3010 - Imprest Cash Reserve	1,000.00	1,000.00	0.00	0.0%
3020 - General Reserve	20,000.00	20,000.00	0.00	0.0%
3030 - Investment in Assets	6,439,516.82	6,439,516.82	0.00	0.0%
3040 - General Fund Balance	-1,653,176.59	-1,653,176.59	0.00	0.0%
3050 - Benefit Assessment District	39,721.49	39,721.49	0.00	0.0%
3060 - Impact Fees (general)	440,963.61	440,963.61	0.00	0.0%
3099 - Undistributed Retained Earnings	6,893,108.00	6,553,500.51	339,607.49	5.18%
Net Income	-365,551.09	-498,762.94	133,211.85	26.71%
Total Equity	11,815,582.24	11,342,762.90	472,819.34	4.17%
TOTAL LIABILITIES & EQUITY	15,791,358.72	15,537,882.45	253,476.27	1.63%

Feather River Recreation & Park District
 Detail Fixed Asset & Bonds
 As of August 31, 2020

	Date	Source Name	Memo	Amount	Balance
1010 - Treasury Cash					400,639.66
1010.3 - Treasury Admin Ins Proceeds					216,525.19
Total 1010.3 - Treasury Admin Ins Proceeds					216,525.19
1010.4 - Treasury Ins Proceeds Playtown					184,114.47
Total 1010.4 - Treasury Ins Proceeds Playtown					184,114.47
Total 1010 - Treasury Cash					392,069.72
1031 - BofW Project INS PROCEEDS					809,288.44
Total 1031 - BofW Project INS PROCEEDS					809,288.44
1302 - FEMA Riverbend Claim A/R					2,839.00
Total 1302 - FEMA Riverbend Claim A/R					2,839.00
1320 - Umpqua Bank Project Fund					188,856.12
Total 1320 - Umpqua Bank Project Fund					188,856.12
1410 - Land					627,494.00
Total 1410 - Land					627,494.00
1420 - Buildings & Improvements					15,029,019.80
Total 1420 - Buildings & Improvements					15,029,019.80
1430 - Equipment & Vehicles					1,150,139.40
			PUMP OVERLOAD HIGH AMS THROWING MAIN SWTICH MOTOR REPLACE ON PUMP THAT WAS PURCHASED 2018		
Total 1430 - Equipment & Vehicles	08/04/2020	D's Great American Pump Company		9,650.94	1,159,790.34
1440 - Construction in Progress					993,542.38
1443 - CIP Riverbend Restoration RB99					716,755.43
Total 1443 - CIP Riverbend Restoration RB99					716,755.43
1448 - CIP Nelson SBF NE99					102,678.38
Total 1448 - CIP Nelson SBF NE99					102,678.38
1450 - CIP Feather River Trail FRT99					2,392.50
Total 1450 - CIP Feather River Trail FRT99					2,392.50
1451 - CIP Playtown Bathroom Fire					171,716.07
Total 1451 - CIP Playtown Bathroom Fire					171,716.07
Total 1440 - Construction in Progress				1,658.50	995,200.88
2955 - Umpqua Bank Tax Exempt Bond A					-2,832,815.00
Total 2955 - Umpqua Bank Tax Exempt Bond A	08/01/2020	BANK OF NEW YORK MELLON	2015A PRINCIPAL PAYMENT	54,476.00	-2,778,339.00
2960 - Umpqua Bank Taxable Bond B					-113,999.97
Total 2960 - Umpqua Bank Taxable Bond B	08/01/2020	BANK OF NEW YORK MELLON	2015B PRINCIPAL PAYMENT	7,000.00	-106,999.97

Feather River Recreation & Park District
 Check Register
 August 2020

Date	Num	Name	Memo	Credit
Aug 20				
08/07/2020	88306	void	REPLACED WITH BOW CHECK 1115 \$9560.94	0.00
08/13/2020	88307-350	PAYROLL	PAYROLL ITEMS	32,591.31
08/13/2020	88351	THOMAS, DEVIN	BOD STIPEND	200.00
08/13/2020	88352	FOWLER, SCOTT KENT	BOD STIPEND	100.00
08/13/2020	88353	ROCCHI, STEVE	BOD STIPEND	100.00
08/13/2020	88354	BRANDT, CLARENCE SONNY	BOD STIPEND	100.00
08/13/2020	88355	ALL THINGS CLEANING	PARKS RESTROOMS JANITORIAL	5,109.00
08/13/2020	88356	Applied Landscape, Inc.	PLAYGROUND FALL/BARK MATERIAL	16,152.93
08/13/2020	88357	BANKCARD CENTER	CREDIT CARD PYMNTS	1,115.82
08/13/2020	88358	BENTHEIN, JEFFREY	REFUND SOFTBALL	350.00
08/13/2020	88359	BETTER DEAL EXCHANGE	Acct#701960	134.13
08/13/2020	88360	Butte County Sheriff's Office	MONTHLY SHERIFF CREW GROUNDS	3,780.00
08/13/2020	88361	CAPUT, LYNNDEE	INSTRUCTOR FITNESS	29.25
08/13/2020	88362	CINTAS	JANITORIAL SUPPLIES	574.28
08/13/2020	88363	DAWSON OIL COMPANY	62765 FUEL	1,872.83
08/13/2020	88364	EXPLORE BUTTE COUNTY	CLASS BUTTE COUNTY	25.00
08/13/2020	88365	FIRST CHOICE SERVICES	6 MONTHS WATER COOLER/FILTER	274.90
08/13/2020	88366	FORD MOTOR CREDIT COMPANY LLC	TRUCK PAYMNETS	1,645.94
08/13/2020	88367	Golden Bear Alarms	QTRLY ALARM FBT	109.50
08/13/2020	88368	HOBBS PEST SOLUTIONS, INC.	NELSON PEST CONTROL	75.00
08/13/2020	88369	HOFFMAN, JAIME	DOJ REIMBR	52.00
08/13/2020	88370	HOME DEPOT	HOME DEPOT STATEMENT	741.80
08/13/2020	88371	HORN, DELORES	REFUND PRESCHOOL	479.00
08/13/2020	88372	INDUSTRIAL PLUMBING SUPPLY	PLUMBING	388.29
08/13/2020	88373	Industrial Power Products	EDGER BLADES	27.51
08/13/2020	88374	INSIDE OUT DESIGNS	NO LIFEGUARD SIGN	47.63
08/13/2020	88375	LORD'S GYM	REFUND SOFTBALL	350.00
08/13/2020	88376	MAZES CONSULTING	IT SUPPORT/SUBSCRIPTIONS	1,059.60
08/13/2020	88377	Oroville Cable & Equipment	HOSE FOR BACKHOE	93.84
08/13/2020	88378	OROVILLE HMONG ALLIANCE CHURCH	REFUND RENTAL	205.00
08/13/2020	88379	Oroville Safe, Lock & Door Co.	KEY COPIES	2.49
08/13/2020	88380	P.G. & E.	PGE 6/23/20-7/23/20	13,249.68
08/13/2020	88381	RECOLOGY BUTTE COLUSA COUNTIES	TRASH ALL SITES	1,859.94
08/13/2020	88382	RIEBES AUTO PARTS	TRUCK REPAIR	120.08
08/13/2020	88383	SHARP'S LOCKSMITHING	REKEY ACT CENTER LOCKS	55.00
08/13/2020	88384	Staples	STAPLES STATEMENT 3721	53.62
08/13/2020	88385	STREAMLINE	ANNUAL WEBSITE HOSTING	2,520.00
08/13/2020	88386	SURPLUS CITY	CONEX RENTALS	510.00
08/13/2020	88387	Tractor Supply Co.	TRACTOR SUPPLY STATEMENT	75.75
08/13/2020	88388	TWSD	4-112.01 WATER NELSON	3,435.14
08/13/2020	88389	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE/USAGE	675.03
08/13/2020	88390	Uline	SIGN POSTS	553.23
08/13/2020	88391	WAL-MART COMMUNITY	STATEMENT 1712	66.54
08/13/2020	88392	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES	1,417.46
08/27/2020	88393	ALPINE PORTABLE TOILET SERVICE	PORTABLE TOILET RENTAL	8,569.94
08/27/2020	88394	AT&T - CALNET	PHONE LINES	88.15
08/27/2020	88395	BANK OF NEW YORK MELLON	JUL20-SEP20 UMPQUA LOANS	85,732.37
08/27/2020	88396	BANKCARD CENTER	STATEMENT 9693	436.04
08/27/2020	88397	CRESO EQUIPMENT RENTALS	HIGHWEED MOWER RENTAL	102.06
08/27/2020	88398	FP MAILING SOLUTIONS	POSTAGE MACHIN RENTAL	103.92
08/27/2020	88399	LEE, GLORIA	REFUND CL52 AC3	26.40
08/27/2020	88400	Leonard, Grace	FBT EXPENSE REIMBR	71.28
08/27/2020	88401	LES SCHWAB TIRES	ATV WHEEL REPAIR	16.50
08/27/2020	88402	Lincoln Aquatics	POOL CHEMICALS	5,940.55
08/27/2020	88403	R & B Company	PIPE CAP SYSTEM	182.31
08/27/2020	88404	RAMIREZ, ZERIMAR.	EXPENSE REIMBR	126.20
08/27/2020	88405	Renne Public Law Group	LEGAL	711.00
08/27/2020	88406	ROTO-ROOTER	PUMP LIFT STATION	1,200.00
08/27/2020	88407	COMCAST	Acct#8155600190189780 PHONE/INTERENT	408.32
08/27/2020	88408	State Lands Commission	RBCPI RENT	142.70
08/27/2020	88409	COMCAST	Acct# 8155 60 019 0233893	156.53
08/27/2020	88410-446	PAYROLL	PAYROLL ITEMS	27,073.01
Aug 20				<u>223,465.80</u>



STAFF REPORT

DATE: SEPTEMBER 22, 2020

TO: BOARD OF DIRECTORS

FROM: SHAWN ROHRBACKER, GENERAL MANAGER

RE: RESOLUTION FOR PROP 68 GRANT APPLICATION – RIVERBEND SPORTS PARK

SUMMARY

This resolution is required to apply for the Prop 68 Statewide Park Program (SPP). Applications must be submitted online by or before December 14, 2020. This application will be for improvements shown within the most recent Master Plan for Riverbend Park; a multi-use turf field “Field 4”, a dirt jump BMX park, hiking and biking trails, play courts (possible basketball and pickleball), restrooms, a water play area, landscape, lighting and parking lots.

The resolution does not require FRRPD submit a grant, but it is required to apply. The proposed improvements and the application will require small revisions to the master plan to add the water play and courts. Five workshops are required, of which three previous workshops may count. Staff will write the grant to lower the cost of applying. Upcoming considerations may include consultation of a local grant writer to help provide direction for a competitive application. A successful grant writing firm out of Durham, Grant Management Associates <https://www.grantmanagementassoc.com/> has offered to help and I’m working on a not to exceed proposal of \$2,000 to \$3,000.

This competitive program will create new parks and new recreation opportunities in underserved communities across California. Assembly Bill 31, which created the SPP, was signed into law on September 30, 2008. SPP statute is found in Public Resources Code §§5640 through 5653. Funding for the grant program was first made available through the Proposition 84 (2006 Bond Act) Sustainable Communities and Climate Change Reduction chapter (Public Resources Code § 75065 (b) (1-5). Prop. 84 funded two rounds. Under the two Prop. 84 rounds, \$2.9 billion was requested for \$368 million in funding. Over one hundred new parks were created, and twenty existing parks were improved throughout California.

Proposition 68 (2018 Bond Act) continues this program’s legacy.

On February 25, 2020 “Round Three” awards totaling \$254.9 million were announced. An additional \$395.3 million is available under Round 4.

RECOMMENDATION

Adopt Resolution 1950-20 and authorize the General Manager to sign documents related to the project application.



RESOLUTION NO. 1950-20

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE FEATHER RIVER RECREATION AND PARK DISTRICT APPROVING THE APPLICATION FOR STATEWIDE PARK DEVELOPMENT AND COMMUNITY REVITALIZATION PROGRAM GRANT FUNDS FOR THE RIVERBEND SPORTS PARK PROJECT

WHEREAS, the State Department of Parks and Recreation has been deligated the responsibility by the Legislature of the State of California for the administration of the Statewide Park Development and Commuity Revitalization Grant Program, setting up necessar procedures governing the application; and

WHEREAS, said procedures established by the State Department of Parks and Recreation require the Applicant to certify by resolution the approval of the application before submission of said application to the State; and

WHEREAS, successful Applicants will enter into a contract with the State of California to complete the Grant Scope project.

NOW, THEREFORE, BE IT RESOLVED that the Feather River Recreation and Park District Board of Directors hereby:

APPROVES THE FILING OF AN APPLICATION FOR THE RIVERBEND SPORTS PARK PROJECT; AND

1. Certifies that said Applicant has or will have available, prior to commencement of any work on the project included in this application, the sufficient funds to complete the project; and
2. Certifies that if the project is awarded, the Applicant has or will have sufficient funds to operate and maintain the project, and
3. Certifies that the Applicant has reviewed, understands, and agrees to the General Provisions contained in the contract shown in the Grant Administration Guide; and
4. Delegates the authority to (designated position) to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements, amendments, and payment requests, which may be necessary for the completion of the Grant Scope; and
5. Agrees to comply with all applicable federal, state and local laws, ordinances, rules, regulations and guidelines.
6. Will consider promoting inclusion per Public Resources Code §80001(b)(8 A-G).

APPROVED AND ADOPTED on the 22nd day of September 2020.



I, the undersigned, hereby certify that the foregoing Resolution Number 1950-20 was duly adopted by the Feather River Recreation and Park District Board of Directors following a roll call vote:

Ayes:

Noes:

Absent:

Abstain:

Attest: _____
Scott "Kent" Fowler, Chairperson

Shawn Rohrbacker, General Manager



STAFF REPORT

DATE: SEPTEMBER 22, 2020

TO: BOARD OF DIRECTORS

FROM: SHAWN ROHRBACKER, GENERAL MANAGER

RE: AWARD BID FOR BEAR ROCK PLAYGROUND AT RIVERBEND PARK

SUMMARY

Bids were due for the construction of the Bear Rock Playground on Thursday September 17, 2020. You may recall the bid includes the demolition of the old water play area and installation of the new play area. FRRPD has already purchased the play equipment. Only one bid was received from Franklin Construction for \$196,801.00. See attached Bid. The bid is approximately \$21,000 below budget and will leave approximately \$200,000 in the Riverbend Insurance fund for a water play area at Play Town Park.

The water play area budget is also expected to receive \$168,000 in FEMA compensation as we complete the restoration of Riverbend Park flood damage and \$264,869 committed from insurance for the recirculation system for a total of \$632,869.

RECOMMENDATION

Authorize the General Manager to award the contract for construction of the Bear Rock Playground to Franklin Construction, Inc. for \$196,801.00.



217 FLUME ST. STE 200. CHICO CA 95928

Addendum No. 1

Date: September 1, 2020

Project: Riverbend Park Renovation PH 2 Bear Rock Play
Oroville, California

Date of Plans: August 18, 2020

General: This Addendum No. 1 shall be inserted into the Contract Documents for the referenced project and shall take precedence over the original Contract Documents.

To: All plan holders.

BID DATE: <u>SEPTEMBER 17, 2020</u> at <u>3:30 PM</u>
--

PRE-BID WALK QUESTIONS & ANSWERS:

1. Question: I contacted Metagraphics for plans and they were not available?
Answer: Metagraphics has plans and bid documents available for reproduction as of 9/1/2020 @ 5:00PM.
2. Question: Is there a designated area for staging and equipment storage?
Answer: There are parking areas and open spaces available adjacent to the project site that can be used and as directed by the District.
3. Question: Is there an on-site location available for excavated soils to be deposited?
Answer: Yes, the District has on-site areas for excavated soils.
4. Question: Can you provide play equipment costs for bidding installation?
Answer: Play equipment costs area listed in the Proposal Form for each piece of equipment?
5. Question: Is play equipment ready to be shipped?
Answer: Play equipment and shade umbrellas have been purchased by the District in advance to facilitate extended lead times on deliveries. The contractor shall be responsible to coordinate delivery of play equipment and shade umbrellas with manufacturer's representatives Park Planet. Contact Park Planet, Kyle Knox, (877) 473-7619 for estimated delivery times for equipment.
6. Question: Do specific walkways and park areas adjacent to project site that are required to stay open to the public during construction.
Answer: The District only requires that vehicular traffic routes remain accessible throughout the construction.

END OF ADDENDUM NO. 1

820 BROADWAY ST CHICO CA 95928 - 530.899.1616
1930 G ST SACRAMENTO CA 95814 - 916.594.9342
MELTONDG.COM

Page 1 of 2

VII. BID PROPOSAL FORMS



217 FLUME ST. STE 200. CHICO CA 95928

FEATHER RIVER RECREATION AND PARK DISTRICT
OROVILLE, CALIFORNIA

BID PROPOSAL

RIVERBEND PARK RENOVATION PH2 BEAR ROCK PLAY

TO THE FEATHER RIVER RECREATION AND PARK DISTRICT

The undersigned declares to have carefully examined the location of the proposed work, the contract plans and specifications, and read the accompanying General and Special Provisions, and hereby proposes to furnish all materials and do all the work required to complete the said work in accordance with said contract plans, if any, and specifications, and General and Special Provisions, for the unit prices or lump sum set forth in the following attached schedules.

The undersigned further agrees that in case of default in executing the required contract, with necessary bonds within ten (10) days, not including Sunday, after having received notice that the contract is ready for signature, the proceeds of the Bidder's guaranty accompanying the undersigned's bid shall become the property of the FEATHER RIVER RECREATION AND PARK DISTRICT.

In case of discrepancy between the unit price and the total set forth for a unit basis item, the unit price shall prevail, except as provided in (a) or (b), as follows:

(a) If the amount set forth as a unit price is unreadable or otherwise unclear, or is omitted, or is the same as the amount as the entry in the item total column, then the amount set forth in the item total 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:

(b) (Decimal Errors) If the product of the entered unit price and the estimated quantity is exactly off by a factor of ten, one hundred, etc., or one-tenth, or one-hundredth, etc. from the entered total, the discrepancy will be resolved by using the entered unit price or item total, whichever most closely approximates percentagewise the unit price or item total in the District's Final Estimate of cost.

If both the unit price and the item total are unreadable or otherwise unclear, or are omitted, the bid may be deemed irregular. Likewise, if the item total for a lump sum item is unreadable or otherwise unclear, or is omitted, the bid may be deemed irregular unless the project being bid has only a single item and a clear, readable total bid is provided.

Symbols such as commas and dollar signs will be ignored and have no mathematical significance in establishing any unit price or item total or lump sums. Written unit prices, item totals and lump sums will be interpreted according to the number of digits and, if applicable, decimal placement. Cents symbols also have no significance in establishing any unit price or item total since all such figures are assumed to be expressed in dollars and/or decimal fractions of a dollar. Bids on lump sum items shall be item totals only; if any unit price for a lump sum item is included in a bid and it differs from the item total, the items total shall prevail.

The foregoing provisions for the resolution of specific irregularities cannot be so comprehensive as to cover every omission, inconsistency, error or other irregularity which may occur in a bid. Any situation not specifically provided for will be determined in the discretion of the District, and such discretion will be exercised in the manner deemed by the District to best protect the public interest in the prompt and economical completion of the work. The decision of the District respecting the amount of a bid, or the existence or treatment of an irregularity in a bid shall be final.

City of Oroville Business License No. (required upon bid award) 9003

Taxpayer Identification No. 68-0174771

Licensed in accordance with an act providing for the registration of contractors:

License No. 567469

Signature of Bidder:  _____

(If an individual, so state. If a firm or co-partnership, state the firm name and give names of all individual co-partners composing the firm. If a corporation, state legal name of corporation, also names of president, secretary, treasurer, and manager thereof.)

Franklin Construction, Inc.

Clark Gardner, President/Manager

Lori Corbin, Treasurer

Jaime Prickett, Secretary

Date: September 17 20 20

Business Address

217 Flume Street, Suite 200

Chico, CA 95928

Phone No. 530-343-9600

RIVERBEND PARK RENOVATION PH2 BEAR ROCK PLAY
LIST OF SUBCONTRACTORS – NON-SPECIALTY ITEMS FOR CONTRACTOR

<u>SUBCONTRACTORS NAME</u>	<u>ADDRESS & TELEPHONE #</u>	<u>RESPONSIBLE FOR CONTRACT ITEM NO.</u>	<u>DOLLAR AMOUNT OF SUBCONTRACT WORK</u>
----------------------------	----------------------------------	--	--

ROCK CREEK CONSTRUCTION INC.	1916 CARMERON LN CHICO CA 95926 (530) 514-4868	7,8 (PARTIAL)	\$ 14,650 ⁻
------------------------------	--	---------------	------------------------

COMMUNITY PLAYGROUNDS, INC	200 COMMERCIAL ST VALLISO, CA 94589 (415) 892-8100	10-16 (PARTIAL)	\$ 59,895 ⁻
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TOTAL AMOUNT SUBCONTRACT WORK \$ 74,545⁻

The following calculation is to be made by the contractor:

$$\% \text{ Subcontract Work} = \frac{\text{Total Amount Non-Specialty Subcontract Work}}{\text{Total Bid} - \text{Total Amount of Specialty Items}} \times 100 = \underline{37.44\%}$$

RIVERBEND PARK RENOVATION PH2 BEAR ROCK PLAY

PRE-AWARD QUALIFICATIONS AND QUESTIONNAIRE

The District has established that prospective bidders shall submit information regarding their qualifications for performing park construction contracts for park renovations and playground installation of equivalent complexity. Please provide at least three references for the contractor and playground subcontractor on the following page. Bidders shall submit responses to the Pre-Award Qualification Questionnaire included in this Proposal. Deficiencies noted by the District prior to Award may be cause for determination that the bidder is not capable of meeting the contract requirements. Deficiencies will be considered negative references and/or 'Yes' answers to any of the questions on the Pre-Award Questionnaire.

If the District determines it necessary, a pre-award qualification review meeting will be conducted. The apparent low bidder shall participate in a pre-award qualification review meeting conducted by one or more agents of the District and the Landscape Architect. Notification by the District will be within 7 days after the bid opening and will be provided at least 48 hours prior to the qualifications review meeting. Non-attendance to the qualification review meeting by the apparent low bidder shall be just cause for rejection of the bid. At the qualifications review meeting, the low bidder shall be prepared to discuss and answer questions relative to the Pre-Award Qualifications and Questionnaire submitted with the bid. The District's determination on the bidder's qualifications for performing referenced construction work in a manner that is safe for the workers and the public and of the highest possible quality, will be based on the following:

1. Bidder's and sub-contractor experience in construction work of this nature.
2. Qualifications of on-site supervisory personnel capable of completing the work in a safe and timely manner.
3. Safety history of the bidder and its supervisory personnel.

Successful completion of the pre-award qualifications process does not relieve the Contractor of the responsibility for furnishing materials or producing finished work of the quality specified in project plans and specifications.

The second and third apparent low bidders shall participate in pre-award qualifications review meetings if requested to do so by the District. Non-attendance by the second or third apparent low bidder at any such requested meeting shall be just cause for rejection of bid. The contract provisions described herein shall be considered part of the cost of preparing bids and no separate payment will be made therefor.

STATEMENT OF QUALIFICATIONS

Previous projects completed in the last five (5) years of equivalent complexity with references.
SEE ATTACHED

CONTRACTOR: Name, Address and Telephone Number

Franklin Construction, Inc. 530-343-9600

217 Flume Street, Suite 200, Chico, CA 95928

CONTRACTOR REFERENCES (Three Minimum - Name,Address and Telephone Number)

SEE ATTACHED

SUBCONTRACTOR: Name, Address and Telephone Number

Community Playground, Inc. (415) 892-8100

200 Commerical St., Vallejo, CA 94589

SUBCONTRACTOR REFERENCES (Three Minimum - Name, Address and Telephone Number)

SEE ATTACHED

STATEMENT OF QUALIFICATIONS - CONTINUED

Previous projects completed in the last five (5) years of equivalent complexity with references.

SUBCONTRACTOR: Name, Address and Telephone Number

Rock Creek Construction, Inc. 530-514-4868

1916 Cameron Ln, Chico, CA 95926

SUBCONTRACTOR REFERENCES (Three Minimum - Name, Address and Telephone Number)

Riverbend Park Renovation Ph.1 - Feather River Recration & Park Dist. 1200 Myers St. Oroville, CA
Shawn Rohrbacker530-533-2011

Parking Lots 4A,B,B,D Reconstruction Project, Butte College 3536 ButteCampus Dr, Oroville, CA 95965
Kim Jones, Director 530-894-6144

Commanche Creek Greenway Project Ph.2 - City of Chico, P.O. Box 3420, Chico, CA
Matt Johnson530-879-6910

More references upon request.

SUBCONTRACTOR: Name, Address and Telephone Number

SUBCONTRACTOR REFERENCES (Three Minimum - Name, Address and Telephone Number)

PRE-AWARD QUALIFICATION QUESTIONNAIRE

1. Has your contractor's license been revoked at any time in the last 5 years? **No**
2. Has any Contractor's State License Board license held by your firm or its Responsible Managing Employee (RME) or Responsible Managing Officer (RMO) been suspended with in the last 5 years? **No**

If yes, please explain on a separate signed sheet.

3. At any time during the last 5 years, has your firm or any of its owners or officers, been convicted of a crime involving the awarding of a contract of a government construction project, or the bidding or performance of a government contract? **No**
4. In the last 5 years has your firm been denied an award of a public works contract based on a finding by a public agency that your company was not a responsible bidder. **No**
5. At any time during the last 5 years, has any surety company made any payments on your firm's behalf as a result of a default, to satisfy any claims made against a performance or payment bond issued on your firm behalf, in connection with a construction project, either public or private? **No**

If yes, explain on a separate signed sheet the amount of each claim, the name and telephone number of the claimant, the date of the claim, the grounds for the claim, the present status of the claim, the date of resolution of such claim if resolved, the method by which such claim was resolved, the nature of the resolution and the amount, if any, at which the claim was resolved.

6. Has your firm or any of its owners, officers or partners ever been convicted of a crime involving any federal, state or local law related to construction? **No**

If yes, explain on a separate signed sheet, including who was involved, the name of the public agency, the date of the conviction and the grounds for conviction.

7. Has the Federal Occupation Safety and Health Administration cited and assessed penalties against your firm in the past 5 years? **No**

If yes, attach a separate signed sheet describing.



Signature of Prospective Bidder

In signing this Questionnaire, the prospective bidder certifies that the information and answers on the "Pre-Award Qualification Questionnaire" are complete and accurate.

CONTRACTOR'S PROPOSAL FORM**FOR****RIVERBEND PARK RENOVATION PH2 BEAR ROCK PLAY**

Pursuant to INVITATION TO BID, and INFORMATION TO BIDDERS, the undersigned hereby proposes and agrees that on award by the District in accordance with the provisions of the Contract Documents, to execute the Agreement, with necessary bonds, to furnish and install any and all transportation, materials, equipment, tools, excavation, utilities, sheeting, shoring, bracing and supports, plant and other facilities, and all management, superintendence, permits, labor and services for the RIVERBEND PARK RENOVATION PH2 BEAR ROCK PLAY, in accordance with the Contract Documents therefor adopted and on file with Feather River Recreation and Park District, within the time hereinafter set forth and at the price or prices set forth in this Bid as follows:

Schedule A -Bidder's Breakdown of Lump Sum Bid

The following breakdown of the Total Lump Sum Bid shall be given with the Bid solely for the purpose of reviewing the Bid balance. The price breakdown shall be fairly apportioned to the various parts of the Work and shall meet with the DISTRICT's approval. Lump Sum prices provided shall be fully loaded and include all costs. If so, requested by the DISTRICT, the Bidder shall substantiate any price or prices with additional detail breakdown. (Schedule A: see PF-9).

Schedule B -Bidder's Unit Prices for Additions, Changes, or Deletions

The Bidder further proposes that, in the event that additions changes, or deletions are made to or from the Drawings and Specifications for the proposed Work, the total adjustments to the lump sum price shall be computed based on the following unit prices for the following types of construction. Unit prices provided shall be fully loaded and include all costs. The DISTRICT reserves the right to request a breakdown from the Contractor on the unit price and, if necessary, to delete these unit prices from the Contract Document if, from the DISTRICT's sole judgement, are unbalanced or not reasonable prices for the work. (Schedule B – See PF-11).

SCHEDULE 'A' - LUMP SUM BID FORM

FOR

RIVERBEND PARK RENOVATION PH2 BEAR ROCK PLAY

Pursuant to INVITATION TO BID, and INFORMATION TO BIDDERS, the undersigned hereby proposes and agrees that on award by the Feather River Recreation and Park District in accordance with the provisions of the Contract Documents, to execute the Agreement, with necessary bonds, to furnish and install any and all transportation, materials, equipment, tools, excavation, utilities, sheeting, shoring, bracing and supports, plant and other facilities, and all management, superintendence, permits, labor and services for the RIVERBEND PARK RENOVATION PH2 BEAR ROCK PLAY, in accordance with the Contract Documents therefor adopted and on file with the Feather River Recreation and Park District, within the time hereinafter set forth and at the price or prices set forth in this Bid as follows:

BASE BID ITEMS

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	AMOUNT (IN FIGURES)
1	Administration Requirements and Mobilization	1	LS	\$ 15,000 ⁻	\$ 15,000 ⁻
2	Temporary Barriers, Fences and Enclosures	1	LS	\$ 2,000 ⁻	\$ 2,000 ⁻
3	Temporary Controls, Erosion, Dust, Security	1	LS	\$ 6,000 ⁻	\$ 6,000 ⁻
4	Demolition	1	LS	\$ 33,500 ⁻	\$ 33,500 ⁻
5	Excavation/ Grading	1	LS	\$ 19,000 ⁻	\$ 19,000 ⁻
6	Drainage, Drain Rock, Fabric	1	LS	\$ 27,500 ⁻	\$ 27,500 ⁻
7	Concrete Curb, 12" x 12"	1	LS	\$ 13,250 ⁻	\$ 13,250 ⁻
8	Concrete ADA Ramp	1	LS	\$ 2,500 ⁻	\$ 2,500 ⁻
9	Landscape and Irrigation Replacement and Repair	1	LS	\$ 13,000 ⁻	\$ 13,000 ⁻
10	Landscape Maintenance	1	LS	\$ 1,200 ⁻	\$ 1,200 ⁻
<p>NOTE: The following play equipment has been pre-purchased by the district to facilitate construction installation schedule. The Contractor shall be responsible to coordinate with the Manufacturer's Representative for the delivery of play equipment to the job site. The contractor shall be responsible to inspect equipment, verify completeness, and identify deficiencies and damages upon delivery. Notify District and Manufacturer's Representative within twenty-four (24) hours of any deficiencies, defects and damages for review and documentation.</p>					
10	Installation Only - Dynamo Quad Pod and Footings (Quad Pod Equipment Cost for Reference Only: \$65,187)	1	LS	\$ 11,000 ⁻	\$ 11,000 ⁻
11	Installation Only - Playcraft Spring Shape with Handles and Footing. (Spring Shape Equipment Cost for Reference Only: \$2,735)	1	LS	\$ 5,000 ⁻	\$ 5,000 ⁻

12	Installation Only - Playcraft Stand-N-Spin and Footing. (Stand-N-Spin Equipment Cost for Reference Only: \$1,203)	1	LS	\$ 4,500 ⁻	\$ 4,500 ⁻
13	Installation Only - Harmony Park Freenotes - The Swirl and Footings. (Swirl Equipment Cost for Reference Only: \$5,758)	1	LS	\$ 5,000 ⁻	\$ 5,000 ⁻
14	Installation Only - Harmony Park Freenotes - Turned Drum Set (5) and Footings. (Tuned Drum Set Equipment Cost for Reference Only: \$2,994)	1	LS	\$ 6,000 ⁻	\$ 6,000 ⁻
15	Installation Only - Harmony Park Freenotes - Tuned Flower Set (4) and Footings. (Tuned Flower Set Equipment Cost for Reference Only: \$3,722)	1	LS	\$ 7,750 ⁻	\$ 7,750 ⁻
16	Installation only - Custom Canopies (1) 10' and (1) 12' Shade Flower Umbrellas and Footings. (Shade Umbrella Equipment Costs for Reference Only: \$15,861)	1	LS	\$ 15,000 ⁻	\$ 15,000 ⁻
17	Playground Engineered Wood Fiber Fall Material	1	LS	\$ 2,000 ⁻	\$ 2,000 ⁻
18	Playground Commissioning - Certificate of Occupancy	1	LS	\$ 1 ⁻	\$ 1 ⁻

Notes:

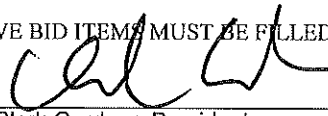
- Contractors must use this form to provide bids (no exceptions or alterations are permitted).
- Bid item totals must include all materials and labor required for a complete installation.

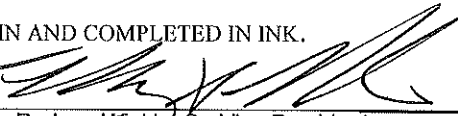
Total Base Bid \$ 196,801.00 (In Figures)

\$ ONE HUNDRED & NINETY SIX THOUSAND EIGHT HUNDRED & ONE DOLLARS & NO CENTS. (In Words)

BID AMOUNT FOR THE ABOVE BID ITEMS MUST BE FILLED IN AND COMPLETED IN INK.

*Signature of Bidder:


Clark Gardner, President


Rodney Winkle, Sr. Vice President

Company Name (printed): Franklin Construction, Inc.

*If Corporation, two officer signatures are required.

SCHEDULE 'B' – UNIT PRICES BID FORM
FOR
RIVERBEND PARK RENOVATION PH2 BEAR ROCK PLAY

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	AMOUNT (IN FIGURES)
1	Concrete Flatwork	1	SF	\$ 15 ⁻	\$ 15 ⁻
2	Concrete Curb 12" x 12"	1	LF	\$ 70 ⁻	\$ 70 ⁻
3	Rough Grading	1	SF	\$ 7 ⁻	\$ 7 ⁻
4	3/4" Washed Drain Rock	1	YD	\$ 40 ⁻	\$ 40 ⁻
5	Drainage Fabric	1	SF	\$ 2 ⁻	\$ 2 ⁻
6	Landscape Turf Seeding	1	SF	\$ 2 ⁻	\$ 2 ⁻

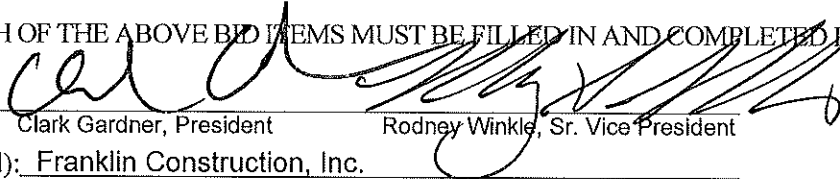
SCHEDULE 'B' UNIT PRICES BID FORM

Notes:

- 3. Individual unit prices must include all materials and labor required for a complete installation. Unit prices will be utilized for authorized additions or deletions to the scope of work.
- 4. Contractors must use this form to provide bids (no exceptions or alternations are permitted).

BID AMOUNT OF EACH OF THE ABOVE BID ITEMS MUST BE FILLED IN AND COMPLETED IN INK.

*Signature of Bidder:


 Clark Gardner, President Rodney Winkle, Sr. Vice President

Company Name (printed): Franklin Construction, Inc.

*If Corporation, two officer signatures are required.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, Franklin Construction, Inc., as
 Principal, hereinafter called the Principal, and Continental Casualty Company, a corporation
 duly organized under the laws of the State of Illinois as Surety, hereinafter called the Surety, are held and firmed
 bound unto The Feather River Recreation and Park District, as Obligee, hereinafter called the
 Obligee, in the sum of Two Hundred Twenty Thousand and 00/100 DOLLARS (\$220,000.00), for the payment
 of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors,
 administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Riverbend Park Renovation Ph2 Bear Rock Play

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the
 Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract
 Documents with good and sufficient surety for the faithful performance of such Contract, or in the event of the failure of the
 Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed
 the penalty hereof between the amount specified in said bid and such larger amount for which the obligee may in good faith contract
 with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full
 force and effect.

Signed and sealed this 14th day of September, 2020.

[Signature]

 (Witness)

Franklin Construction, Inc.

 (Principal) (Seal)

BY: [Signature]

Clark Gardner, President (Title)

Continental Casualty Company

 (Surety) (Seal)

BY: [Signature]

Audrey C. Skeen, Attorney-in-Fact

SEE ATTACHED NOTARY ACKNOWLEDGMENT

 (Witness)

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

David W Garese, Audrey C Skeen, Brooke A Skeen, Lisa Betancur, Individually

of Sacramento, CA, their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their insurance companies and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 15th day of May, 2020.



Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

Paul T. Bruflat

Paul T. Bruflat

Vice President

State of South Dakota, County of Minnehaha, ss:

On this 15th day of May, 2020, before me personally came Paul T. Bruflat to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.



My Commission Expires June 23, 2021

J. Mohr

J. Mohr

Notary Public

CERTIFICATE

I, D. Johnson, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the insurance companies printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 14th day of September, 2020.



Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

D. Johnson

D. Johnson

Assistant Secretary

Form F6853-4/2012

Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF CONTINENTAL CASUALTY COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company at a meeting held on May 12, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of Continental Casualty Company.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "

ADOPTED BY THE BOARD OF DIRECTORS OF NATIONAL FIRE INSURANCE COMPANY OF HARTFORD:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of National Fire Insurance Company of Hartford.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "

ADOPTED BY THE BOARD OF DIRECTORS OF AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company by unanimous written consent dated May 10, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Paul T. Bruflat, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of American Casualty Company of Reading, Pennsylvania.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company. "

ACKNOWLEDGMENT

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 Sacramento)

On September 14, 2020 before me, Margaret Mary Catarella, Notary Public
(insert name and title of the officer)

personally appeared Audrey C. Skeen
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) 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 Margaret Mary Catarella (Seal)





217 FLUME STREET, SUITE 200, CHICO, CA 95928
(530) 343-9600 FAX (530) 343-4245

REFERENCES

Anderson Development

Dave Anderson
P.O. Box 535
Paradise, CA 95967
andersondj2@sbcglobal.net
530-896-1130

Butte County, Public Works

Scott Hightower
7 County Center Drive
Oroville, CA 95965
SHightower@buttecounty.net
530-538-7681

Epick Homes

Pete Giampoli/Chris Giampoli
901 Bruce Road # 280
Chico, CA 95928
pete@epickhomes.com
chris@epickhomes.com
530-891-4757

City of Chico

Matt Johnson
Senior Development Engineer
P.O. Box 3420
Chico, CA 95927
matt.johnson@chicoca.gov
530-879-6910

Gonzales Development Co.

Brian Klinginsmith
#3 Commerce Ct. Ste. 100
Chico, CA 95928
brian@gonzalesdevco.com
530-570-1526

Colusa County, Public Works

Mike Azevedo
1215 Market Street
Colusa, CA 95932
mjazevedo@countyofcolusa.com
530-458-0466

North Valley Building Systems

Andy Wood
30 Seville Court
Chico, CA 95928
andy@northvalleybuilding.com
530-345-7296

Webb Homes/ BW Homes

Bill Webb
204 Goose Lake Cir.
Chico, CA 95973-8008
bwhomes@sbcglobal.net
530-891-3351

Rolls Anderson & Rolls

Herb Votaw
115 Yellowstone Drive
Chico, CA 95973
hv@rarcivil.com
530-895-1422

Franklin Construction, Inc.
Public Works - Bidders Experience (Partial List)

Project Name & Contract Number	Owner's Name, Address, and Contact Name and Telephone #	Scope of Work Performed	Contract Amount	Year Complete
Kelly Ridge Road ER Rehabilitation	Butte County, Public Works Scott Hightower 7 County Center Drive Oroville, CA 95965 530-538-7681 SHightower@buttecounty.net	Clearing and grubbing, traffic control, 0.25 Ft. deep asphalt concrete dig outs, Polymer Modified Asphaltic Emulsion Seal Coat (Medium 3/8" Max), asphaltic emulsion (fog seal), painted traffic striping and pavement markings.	\$260,260.00	2020
Parking Lot 4A, B, C, D Reconstruction - Project 200010	Butte-Glenn Community College 3536 Butte Campus Dr Oroville, CA 95965 Kim Jones, Director 530-894-6144	Rehabilitation of Parking lots 4a, 4b, 4c, and 4d. Work will include, saw cutting and removing existing pavement, sidewalk, and pavement markers, constructing valley gutters, including removal and replacement of ADA parking and access, retaining wall/curb w/ back drain, crack sealing, patching potholes, asphalt overlay, slurry sealing, and restriping existing parking lots.	\$1,181,446.00	2020
*Butte College Service Roads	Sub to United Building Contractors 275 Fairchild Ave Suite 106, Chico, CA 95973	Remove & repace asphalt paving, grade for sidewalk, ADA parking spaces, ADA walks including an ADA ramps and misc items.	\$668,100.00	2020
*Butte College Baseball Fields	Edgar Ibarra 530-624-7466	Baseball infield excavation & Grading	\$37,990.00	2020
Marigold Elementary School	Chico Unified School District Sub To: UCB/CS Builders 275 Fairchild Ave Suite 106, Chico, CA 95973 Edgar Ibarra 530-624-7466	Site improvements, clear & grub, excavating, grading, curb, gutter & sidewalk and asphalt paving for school yard, parking lot, general site improvements.	\$2,480,344.00	2020
Bidwell Canyon (Site 4) Spec No. 18-16	Department of Water Resources Oroville Field Office 1001 Brad Freeman Trail Oroville, CA 95965	Marina Parking Lot Expansion - Grading, earthwork, baserock & HMA, Accessibility improvements including concrete walkways, ramps, handrails, striping, pavement markings and signs.	\$849,004.59	2019
Riverbend Park Renovation Ph. 1	Feather River Rec & Park Dist. Shawn Rohrbacker 1200 Myers Street Oroville, CA 95965 (530) 533-2011 shawn@elandimage.com	Asphalt bike path, grading, two soccer field, irrigation, sidewalk, curb & gutter	\$3,189,656.00	2019
Chico VA Clinic	Hamstra-Chico LLC 12028 N. 200 W Wheatfield, IN 46392 Karl Whitaker 219-241-1248 Karl@hamstragroup.com	Mass site excavation, building pad for clinic, onsite paving for parking lot.	\$1,683,330.00	2019
RSTP Street Rehabilitation	City of Oroville Dept. of Public Works 1735 Montgomery St Oroville, CA 95965	Road reconstruction of various roads within the city limits.	\$520,771.00	2018

Franklin Construction, Inc.
Public Works - Bidders Experience (Partial List)

Project Name & Contract Number	Owner's Name, Address, and Contact Name and Telephone #	Scope of Work Performed	Contract Amount	Year Complete
Chico Student Housing	AMCAL General Contractors 30141 Agoura Rd, Ste 100 Agura Hills, CA 91301 Rodney Short 818-706-0694 rshort@AmcalHousing.com	Mass Site Excavation, build pads for dorm living onsite paving for access roads & parking lot	\$1,023,352.00	2018
Meriam Park Ph A	MPH Co., LLC P.O. Box 7063 Chico, CA 95927 Brian Klinginsmith 530-343-2293 brian@gonzalesdevco.com	On & off site commerical development; clearing & grubbing, subgrade prep, AC paving, striping, misc. items.	\$1,176,472.00	2018
ROAD REPAIRS TO CAMP FAR WEST RD, LONG RAVINE RD, SPENCEVILLE RD, WALDO RD Contract No. 17-002	Yuba County Dept of Public Works 915 8th Street Marysville, CA 95901 530-743-8200 yubacountyprojects@co.yuba.ca.us	Roadside ditches, regrading of existing sections of road, placing grading and compacting aggregate materials.	\$573,170.00	2018
ROAD REPAIRS TO DRY CREEK LEVEE RD, ELLIS RD, HALE RD, TANABE RD AND MORRISON RD Contract No. 17-003	Yuba County Dept of Public Works 915 8th Street Marysville, CA 95901 530-743-8200 yubacountyprojects@co.yuba.ca.us	Roadside ditches, regrading of existing sections of road, placing grading and compacting aggregate materials.	\$355,285.00	2018
PVHS Stadium Renovations Project	Sub to: BCM Construction Company, Inc. Matt Bowman 530-342-1722 2990 Highway 32, Suite 100 Chico, CA 95973 matt@bcmconstruction.com	Rough excavation and building pad construction, clearing and grubbing, demolition of existing trees and buildings, subgrade preparation and placement of aggregate base, asphalt paving and lip of gutter patches in handicap parking area, site striping, signage, bumpers and rough grading for landscape	\$418,980.00	2018
Lime Saddle Parking Lot Expansion (Site 2)	Dept of Water Resources Lake Oroville Field Office Alfred Lam 916-502-4151	Demolition of curbs and gutters, removal and relocation of an existing metal gate and signs, providing risers on existing water valves, and demolition of other site features.	\$397,888.00	2018
Site Work at Canyon View School Site	Chico Unified School District Julie Kistle, Facilities Manager Facilities & Const. Dept. 2455 Carmichael Drive Chico, CA 95928 530-891-3140 ikistle@chicousd.org	Wetlands take project, enviornmental clearance for future facilities construction. Site grading of 50 acres.	\$346,190.00	2017

Franklin Construction, Inc.
Public Works - Bidders Experience (Partial List)

Project Name & Contract Number	Owner's Name, Address, and Contact Name and Telephone #	Scope of Work Performed	Contract Amount	Year Complete
Pearson Road Bike-Ped Improvements	Town of Paradise Marc Mattox 5555 Skyway Paradise, CA 95969 530-872-6291 mmattox@townofparadise.com	Contract consists of complete roadway reconstruction w/ AC replacement, concrete curb, gutter, sidewalks and pedestrian ramps and driveways, drainage improvements traffic signal, signing and striping	\$587,335.00	2017
Shasta Elementary School Temp Parking Lot (Leora Ct.)	Chico Unified School District Facilities & Const. Dept.2455 Carmichael Drive Chico, CA 95928	Clear, grade and baserock temporary Parking Lot at Shasta Elementary at Leora Ct.	\$32,900.00	2017
Ella Barkely High School Modular Additions	Hamilton Union High School District P.O. Box 488 Hamilton City, CA 95951 Michael Cannon 530-826-261 mscannon_efpm@msn.com	Adult education modular sitework project includes; excavation for building pad, building utilities (water, electrical, fire signal). Plumbing for fountain, concrete improvements, overlay ADA stall, repair landscape, install fencing and gate	\$335,470.00	2017
Pearson Road Connectivity	Town of Paradise Marc Mattox 5555 Skyway Paradise, CA 95969 530-872-6291 mmattox@townofparadise.com	Contract consists of complete roadway reconstruction w/ AC replacement, concrete curb, gutter, sidewalks and pedestrian ramps and driveways, drainage improvements traffic signal, signing and striping	\$985,226.00	2017
Lincoln Blvd Sidewalk Improvement Project	Butte County, Public Works Scott Hightower 7 County Center Drive Oroville, CA 95965 530-538-7681 SHightower@buttecounty.net	Consists of clearing and grubbing, traffic control, grading, paving, concrete, storm drain facilities, striping, signage, and roadway reflectors	\$1,817,691.20	2017
Caltrans Contract No. 03-1F9904	CA Dept of Transportation R.E. Ryan Johnson 2707 Notre Dame Blvd. Chico, CA 95928 530-604-5118 ryan.johnson@dot.ca.gov	Construction on State highway in Butte County near Chico from Poplar Street to Route 99/32 separation. Install ADA compliance concrete curb ramps, signals, sidewalks and cross slopes. Includes traffic control and stormwater BMP's	\$1,299,991.03	2017
Pine Creek Boad Ramp Repairs at Bidwell-Sac River State Park	CA Dept. of Parks & Rec Rod Tuttle Capitol Mall, Suite 410 Sacramento, California 95814 916-445-8742 Rodney.Tuttle@parks.ca.gov	Demo existing ramp, sidewalk, and portion of parking lot. Install cast in place concrete ramp with rock slope protection and associated Best Management Practices (BMP). Install new curb/gutter drain channel, accessible sidewalk from the top of boat ramp to the restroom, accessible concrete parking stall, misc. concrete work, and associated BMPs	\$417,450.00	2017

Franklin Construction, Inc.
Public Works - Bidders Experience (Partial List)

Project Name & Contract Number	Owner's Name, Address, and Contact Name and Telephone #	Scope of Work Performed	Contract Amount	Year Complete
Comanche Creek Improvement Project	City of Chico Matt Johnson P.O. Box 3420 Chico, CA 95927 530-879-6910 mjohnson@ci.chico.ca.us	Contract consists of clearing and grubbing, concrete removal, construction of concrete curb, gutter, and sidewalks, park amenities, construction of Class 'A' gravel bicycle paths, Class 1 bicycle paths, bicycle path lighting, pedestrian bridge abutments, and setting an 80' long prefabricated pedestrian bridge,	\$560,983.00	2016
Stormwater Grant Program- Element 2: neighborhood Rain Garden Construction	City of Chico Matt Johnson P.O. Box 3420 Chico, CA 95927 530-879-6910 mjohnson@ci.chico.ca.us	Low Impact Development Best Management Practices, the work, in general, to be done under this contract consists of: Installation of a minimum of 1,200 square feet of pervious pavers, rain gardens, rain barrels or tanks, street gardens and downspout disconnects	\$314,571.00	2016
Stormwater Grant Program - Elements 1&4: Municipal Parking Lot 5 & Lost Park	City of Chico Matt Johnson P.O. Box 3420 Chico, CA 95927 530-879-6910 mjohnson@ci.chico.ca.us	Element 1: Municipal Parking Lot No. 5 (1 51 & Main Streets)- Improvements including the installation of a minimum of 4,800 square feet of pervious surface, including at least 360 square feet of parking lot infiltration area; two rain gardens; three downspout disconnects; three bioswales; three vegetated strips; and two sampling wells. Element 4: Urban Greenway Improvements at Lost Park - Installation of a minimum of 400 square feet of pervious surfaces; one rain garden; and 600 feet of riparian restoration.	\$267,920.00	2016
Track and Field Renovation Project at Pleasant Valley High School	Chico Unified School District Julie Kistle, Facilities Manager Facilities & Const. Dept. 2455 Carmichael Drive Chico, CA 95928 530-891-3140 jkistle@chicousd.org	Remove and replace athletic field with synthetic turf field, install track surface with pour gel polyurethane	\$1,532,500.00	2016
Papst Avenue Reconstruction	City of Orland Paul Rabo 815 Fourth St. Orland, CA 95963 530-895-1422 prabo@rarcivil.com	Contract consists of grinding existing HMA, roadway reconstruction, installation of curb, gutter, sidewalk, curb ramps, and storm drain facilities and adjusting existing utility covers to finish grade, and related items, complete.	\$346,646.23	2016
Oakdale Heights SRTS	Butte County, Public Works Scott Hightower 7 County Center Drive Oroville, CA 95965 530-538-7681 SHightower@buttecounty.net	Contract consist of constructing curb, gutter, sidewalk, pedestrian ramps, drainage improvements, pavements overlay, pavement markings, reflective pavement markers, fencing, driver feedback signs and rapid flashing beacons	\$968,913.37	2015

Franklin Construction, Inc.
Public Works - Bidders Experience (Partial List)

Project Name & Contract Number	Owner's Name, Address, and Contact Name and Telephone #	Scope of Work Performed	Contract Amount	Year Complete
Foothill Blvd Bridge	Butte County, Public Works Scott Hightower 7 County Center Drive Oroville, CA 95965 530-538-7681 SHightower@buttecounty.net	Construction of a 29'- 8" long, three span, cast-in-place triple box culvert bridge, having an overall width of 58 feet together with removal of an existing reinforced concrete bridge and reconstructing approximately 800 lineal feet of roadway. The new structure will provide for 48 feet of clear roadway width, concrete barrier rails on both sides, and five-foot wide concrete sidewalks. The reconstructed roadway approaches include 12-foot wide through lanes, a 14-foot wide northbound left turn pocket and 5-foot wide paved shoulders.	\$881,455.47	2015
Jail Road Rehab & Sidewalk Project	Butte County, Public Works Scott Hightower 7 County Center Drive Oroville, CA 95965 530-538-7681 SHightower@buttecounty.net	Project involves minor road widening, construction of new curb, gutter and sidewalk, along with installation of new lighting and an asphalt concrete overlay of the roadway.	\$191,431.00	2015
Bridge Replacement at Lenahan Road	Colusa County, Public Works Mike Azevedo 1215 Market Street Colusa, CA 95932 530-458-0471 mjazevedo@countyofcolusa.com	Replace an existing substandard concrete bridge with a single span pre-cast, pre-stressed I beam girder bridge placed on cast in place abutments founded on driven pile in approximately the same location.	\$870,801.00	2015
Aztec Drive Extension	Butte County Asso. of Gov. Andy Newsum 2580 Sierra Sunrise Chico, CA 95928 (530)879-2468 ANewsum@bcag.org	The project consists of the completion of Aztec Drive paving and grading work, which includes the extension of water, sewer, storm drain and utility joint trench. The storm drain work continues beyond the limits of Aztec drive to the new outfall structure in Comanche Creek.	\$1,525,230.00	2015
Various County Roads Hankins Road & Kings Road	Colusa County, Public Works Mike Azevedo 1215 Market Street Colusa, CA 95932 530-458-0471 mjazevedo@countyofcolusa.com	Road Rehabilitation, install several culvert crossings, roadside drainage, lime treat roadway. Kings Road was paved w/ recycled asphalt concrete. Hankins Road received a double chip seal w/ fog seal.	\$1,355,649.00	2014
Lateral 40 Underground Canal Project	City of Orland Paul Rabo 815 Fourth St. Orland, CA 95963 530-895-1422 prabo@rarcivil.com	Street and irrigation improvements clearing, grubbing, demolition, roadway excavation, construction of concrete curbs, gutters, sidewalks and driveways, placement of aggregate base and asphalt concrete, installation of concrete pressure pipe, construction of concrete transition structure and concrete weir.	\$749,245.00	2014

Franklin Construction, Inc.
Public Works - Bidders Experience (Partial List)

Project Name & Contract Number	Owner's Name, Address, and Contact Name and Telephone #	Scope of Work Performed	Contract Amount	Year Complete
Hazel Street Rehabilitation Project	City of Gridley Bruce Nash 685 Kentucky St. Gridley, CA 95948 530-895-1422 bnash@rarcivil.com	Asphalt grinding, placing a leveling course, reinforcing fabric and final paving, placement of pavement markings and striping, construction of curb, gutter, sidewalks, curb ramps, decorative concrete, seating walls, installation of pedestrian lighting, landscaping and irrigation, benches, bike racks, and an informational kiosk	\$633,050.00	2014
Pearson-Recreation Drive Signalization	Town of Paradise Marc Mattox 5555 Skyway Paradise, CA 95969 530-872-6291 mmattox@townofparadise.com	Installation of a traffic signal, signing and striping, pedestrian ramps and driveways, curb, gutter and sidewalk, drainage improvements, complete roadway excavation w/ AC replacement.	\$1,157,875.00	2013
1st and 2nd Street Couplet Phase 1	City of Chico Matt Johnson P.O. Box 3420 Chico, CA 95927 530-879-6910 matt.johnson@chicoca.gov	Work consists of removing existing structural section, removing and replacing PCC curb, gutter, & sidewalk, construct a drop-off traffic circle, a roundabout, placing PCC bulbed pedestrian ramp, placing center medians, placing underground storm drains, edge grinding existing asphalt, placing hot mix A/C, microsurfacing, landscaping, irrigation, striping, decorative granite cobbles, specialty paving products, modifying traffic signals.	\$2,769,619.00	2013
Signal Modification Contract No: 03-3E9104 03-But-32-R9.5	CA Dept. of Transportation Brian Steiner, RE 2060 Third Street Oroville, CA 95965 530-218-3679 brian_steiner@dot.ca.gov	Intersection improvements; signal replacement, remove & replace curb gutter & sidewalks, roadway excavation w/ AC replacement, adjust underground utilities and striping	\$435,622.00	2013
Lake California Drive Bike Path	County of Tehama Kevin Rosser 9380 San Benito Ave Gerber, CA 96035 530-385-1462 krosser@tcpw.ca.gov	Construction of Class 1 bike & pedestrian path. Excavation, grading, import fill material, placement of HMA mat, signage and striping.	\$169,417.00	2012
Evans Road at Cortina Creek, Bridge Replacement of Low Water Crossing	Colusa County, Public Works Mike Azevedo 1215 Market Street Colusa, CA 95932 530-458-0471 mjazevedo@colusacounty.org	Construct new three span, reinforced cast-in-place concrete slab bridge 122ft long by 32 ft wide. Build two concrete bridge abutments, install concrete piles, reconstruct road on each side of bridge.	\$537,822.00	2012



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Public Works projects in past three (3) years

Project: Westside Park - Westside CDC Wu Yee

Project address/location: 1501-1525 Post St. San Francisco CA,

Description of Project/Scope of Work: Complete playground renovation- Remove existing playground equipment and surfacing. Install new playground equipment and poured-in-place rubberized surfacing. Sand play area; New concrete; Shed and Benches.

Final contract value: \$121,095.12

Actual Date completed: 3/20/19

Project: Castro Valley Unified School District— Playground Renovations at Various Sites—Castro Valley El. School; Chabot ES; Independence ES; Marshall ES; Palomares ES; Proctor ES;

Project address/location: Castro Valley, CA, various

Description of Project/Scope of Work: Remove existing playground equipment and surfacing; install expanded playground equipment and surfacing, and site furniture.

Final contract value: \$562,128

Actual Date completed: 11/26/18

Project: Foothill and Highlands Elementary School Playground Renovations

Project address/location: 4141 Harbor Blvd/1200 Jensen Drive, Pittsburg, CA 94565

Description of Project/Scope of Work: Remove existing playground equipment/shade umbrellas and surfacing and install new playground equipment, synthetic grass surfacing, and change order scope: accessible walkway.

Final contract value: \$386,056.60

Actual Date completed: 9/17/18

Project: Paloma Park Playground Renovation

Project address/location: 1328 Edgehill Drive, Burlingame, CA 94010

Description of Project/Scope of Work: Remove existing playground equipment and surfacing and install new playground equipment and rubber tile/synthetic turf surfacing, ornamental iron fencing and site furniture.

Final contract value: \$201,810

Actual Date completed: 1/21/18



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Project: Vandenberg Air Force Base Playground Renovation

Project address/location: **Child Development Center, Montana Avenue**

Description of Project/Scope of Work: **Remove existing playground equipment and surfacing and install new playground equipment and poured-in-place rubberized surfacing; large and small shade canopies; sand play area; concrete curbs, bridge, fencing, install turf and irrigation, and site furniture.**

Final contract value: **\$228,819.75**

Actual Date completed: **12/20/17**

Project: Vista Park Playground Rehabilitation

Project address/location: **1030 Vista Road, Hillsborough, CA 94010**

Description of Project/Scope of Work: **Remove existing playground equipment and surfacing and install new playground equipment and poured-in-place rubberized surfacing.**

Final contract value: **\$143,468.73**

Actual Date completed: **6/6/18**

Project: Stanford Escondido 7 Playgrounds Renovation (17295)

Project address/location: **450 Serra Mall, Stanford CA 94305**

Description of Project/Scope of Work: **Remove existing playground equipment and surfacing and install new playground equipment and surfacing in 7 play areas.**

Final contract value: **\$726,126**

Actual Date completed: **9/1/17**

Project: Le Port Montessori Renovation (17123)

Project address/location: **1450 63rd Street, Emeryville, CA 94608**

Description of Project/Scope of Work: **Remove existing playground equipment and surfacing and install new playground equipment and surfacing, landscaping and site furniture.**

Final contract value: **\$100,984.88**

Actual Date completed: **11/14/17**

Project: Northbrook Park (18107)

Project address/location: **2811 Tourmaline Way, Antelope CA 95843**

Description of Project/Scope of Work: **Install *Playcraft* custom play structures, pour in place surfacing, and engineered wood fiber.**

Final contract value: **\$115,409.00**

Actual Date completed: **07/23/2018**



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Project: Henry Ranch Park (16847)

Project address/location: 395 Amador Street, Vallejo CA, 94590

Description of Project/Scope of Work: Design, furnish, and install new playground with ADA ramp, concrete border, and engineered wood fiber surfacing.

Final contract value: \$67,000.00

Actual Date completed: Oct 2017

Project: Sterling Park Playground Renovation

Project address/location: 427 "F" Street, Colma, CA 94014

Description of Project/Scope of Work: Remove existing playground equipment and surfacing; install expanded playground equipment and surfacing, site furniture, and fitness equipment.

Final contract value: \$443,221.69

Actual Date completed: 3/17/19

Project: William Larsen Park

Project address/location: S. Central Ave, Tracy, CA 95376

Description of Project/Scope of Work: Remove existing playground equipment and surfacing; install expanded playground equipment and surfacing.

Final contract value: \$258,291.00

Actual Date completed: 2/5/2020



AUGUST 2020 DEPARTMENT UPDATES

Recreation

Brian Wilson – Recreation Supervisor

Programs

Recreation programming is still on hold in accordance with local and state COVID-19 restrictions. Gymnastics Camp was suspended due to poor air quality and will resume on Monday, September 21st.

Maintenance

Scott Thompson – Park Supervisor

Recently completed events/projects:

All Parks

- All parks received an application of herbicide in all necessary areas.

Riverbend

- BCSO work crews cleared the sides of Salmon Run Road, from the entrance all the way to Hwy 162.
- BCSO work crews along with FRRPD worked to clean out numerous camps starting from the south end of the park and moving north. Numerous dump trailer loads of debris were removed, trees were cut and dropped in the areas where camps were, and dirt was moved to bury desirable camping areas.
- BCSO work crews worked to clear the south end of the pond, opening trails and general access to the second pond. During those operations, numerous camps were removed.

Activity Center

- Maintenance staff was able to completely empty the gym of all equipment, roll up carpet and pad, and make the floor ready for Butte County, Cal OES, and others to take over the building.
- Park Supervisor spent all week 9/14 – 9/18 working directly with Butte County and other agencies to make the building ready for them to take over.
- All ash removed from parking lot 9/14, this will be an ongoing effort.

Palermo Pool

- Complete camera system was installed to cover all angles of the pool and parking lot. Video and sound can record to a DVR. No broadband connection available yet for remote viewing.

Bedrock Tennis Courts

- Large leak was discovered near tree where roots had destroyed the water line and the 8 low voltage lines to all the irrigation. Water line and low voltage lines were repaired and recovered 8/18.

MLK

- Bollards have been fabricated in house, primed, and painted. Ready to be installed.



AUGUST 2020 DEPARTMENT UPDATES

Current events/projects:

All Parks

- Summer landscaping
 - All parks to be mowed per schedule, sports fields to get double cut each week
 - Fence lines string trimmed
 - Fence lines sprayed
 - Edging done around all concrete perimeters
 - Parks and parking lots blown off

Activity Center

- All ash removed from parking lot 9/14, this will be an ongoing effort.

Skate Park

- All ash removed from skate park 9/14, this will be an ongoing effort.

Tennis Courts

- All ash removed from tennis courts 9/14, this will be an ongoing effort.

Nelson Pool

- Large scale operation to remove ash from surfaces and from in the pool is ongoing as more ash falls or is blown in. Water being used on surfaces to wash ash away from the pools, and a trash pump to suck up ash and deposit it outside the pool area.

Palermo Pool

- Large scale operation to remove ash from surfaces and from in the pool is ongoing as more ash falls or is blown in. Water being used on surfaces to wash ash away from the pools, and a trash pump to suck up ash and deposit it outside the pool area.

MLK

- Cable to be installed between posts.

Gymnastics

- Building and installing new bleacher seating on catwalk areas.

Preschool

- Bathroom partitions have been approved and will be shipping shortly.

Riverbend Park

- Working with a vendor to evaluate sewage pumps for replacement. Pumped out holding tank 7/21 and pulled pumps up for evaluation and to be bid on for replacement.
- Working with Shawn and MDG, as well as awarded contractors on amphitheater project.



AUGUST 2020 DEPARTMENT UPDATES

Palermo Pool

- Working with Brian to get broadband service at pool in order to install a camera system that can be monitored remotely.

Nolan Complex

- Working with pump company to repair well pump motor or electrical.
- Playtown Restrooms
 - Shawn and I continue to work on this project with architects, engineers, and the contractor.
 - Building plans have been submitted to the City for plan review.

Bedrock Tennis

- Replace 6 bulbs in lights.
- Posts have been installed on the 4th St. side of the courts.
- Cable has been purchased to string between to stop cars from parking on the grass.

Mitchell Shop

- Heavy equipment maintenance.
- Small equipment maintenance.
- Power tool maintenance.
- Vehicle maintenance.

Upcoming events/projects:

Activity Center

- New building lights ordered and received, to be installed.
- Replace parking lot lights when building lights are replaced.
- Need to replace one or both main sewage pumps in lift station.

Riverbend

- Remove all old rope anchors on rock play structure.
- Install new style rope anchors on rock play structure.
- Install all new ropes on rock play structure.

Nelson Complex

- Zollner Field
 - Install one light pole/6 light fixtures

Nelson Pool

- Major renovation/installation project to go out to bid this fall.

Palermo Pool

- Remove and replace flat roof over lifeguard area.
- Assess cracks in pool plaster with previous contractor.



AUGUST 2020 DEPARTMENT UPDATES

Administration, Events & Marketing

Victoria Anton – Executive Administrator

Completed Projects:

- Completed remainder event and park reservation refunds due to COVID-19
- Troubleshoot internet communication issues at the Activity Center
- Implement new office schedule of Monday's only 12PM - 5PM
- Promotion of the Saturday Morning Farmers Market at Riverbend Park

Current/Ongoing Projects:

- Assist department supervisors to accommodate changes to office hours and services
- Complete training modules as assigned (Supervisor requirements)
- Draft public announcements related to current projects and operational changes.

Childcare Services

Estela Valencia – Director of Children's Services

Enrollment:

Preschool - 34 children

Recently Completed Events/Projects:

Our official first day of our Pre-k program started on August 11. We have 15 children enrolled in our class this year. Staff files have been updated, to make sure everyone is following state mandated requirements.

Upcoming Events/Projects:

Our fall activities are always something we look forward to in our preschool every year. We plan on holding a mini fall festival just for our children, no parents will be allowed to participate this time.

Other Comments:

Meganne is our new teacher assistant! We are excited to have her join our team!