

BID PROPOSAL

FOR
City Hall Restroom Remodel Project –
City of Marysville
at
526 C St. Marysville, Ca.

CONTRACTOR
NAME: Mesa Energy Systems, Inc.

ADDRESS: 3633 Seaport Blvd
West Sacramento Ca 95691

TELEPHONE: (916) 363-1825

EMAIL jphillips@emcor.net

LICENSE NO. CSLB # 611215

LICENSE
EXPIRATION DATE 1/31/27

DIR REGISTRATION
NO. 1000002425

TO: City of Marysville, acting by and through its Governing Board, herein called "Owner".

1. Pursuant to and in compliance with your Notice Inviting Bids and other documents relating thereto, the undersigned bidder, having familiarized himself with the terms of the Contract, the local conditions affecting the performance of the Contract, the cost of the work at the place where the work is to be done, with the Drawings and Specifications, and other Contract Documents, hereby proposes and agrees to perform within the time stipulated, the Contract, including all of its component parts, and everything required to be performed, including its acceptance by the Owner, and to provide and furnish any and all labor, materials, tools, expendable equipment, and utility and transportation services necessary to perform the Contract and complete all of the Work in a workmanlike manner required in connection with the construction of:

City Hall Restroom Remodel Project

at

526 C St., Marysville, CA 95901

in the Owner described above, all in strict conformance with the drawings and other Contract Documents on file at the Owner Offices of said Owner for amounts set forth herein.

2. BIDDER ACKNOWLEDGES THE FOLLOWING ADDENDUM:

Number	Number	Number	Number	Number	Number	Number	Number
<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8 9</u>

Acknowledge the inclusion of all addenda issued prior to bid in the blanks provided above.

Your failure to do so may render your bid non-responsive.

3. TOTAL BASE BID CASH PURCHASE PRICE IN WORDS & NUMBERS:

Three Hundred eightyfive thousand Five hundred sixty DOLLARS
(\$ 385,560.00)

4. TIME FOR COMPLETION: The Owner may give a notice to proceed within SIXTY (60) days of the award of the bid by the Owner. Once the Contractor has received the notice to proceed, the Contractor shall complete the work in the time specified in the Agreement. By submitting this bid, Contractor has thoroughly studied this Project and agrees that the Contract Time for this Project is adequate for the timely and proper completion of the Project. Further, Contractor has included in the analysis of the time required for this Project, and the requisite time to complete Punch List.

In the event that the Owner desires to postpone giving the notice to proceed beyond this SIXTY (60) day period, it is expressly understood that with reasonable notice to the Contractor, giving the notice to proceed may be postponed by the Owner. It is further expressly understood by the Contractor, that the Contractor shall not be entitled to any claim of additional compensation as a result of the postponement of giving the notice to proceed.

It is understood that the Owner reserves the right to reject any or all bids and/or waive any irregularities or informalities in this bid or in the bid process. The Contractor understands that it may not withdraw this bid for a period of SIXTY (60) days after the date set for the opening of bids.

5. It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed, or delivered to the undersigned after the opening of the bid, and within the time this bid is required to remain open, or at any time thereafter before this bid is withdrawn, the

undersigned will execute and deliver to the Owner a Contract in the form attached hereto in accordance with the bid as accepted, and that he or she will also furnish and deliver to the Owner the Performance Bond and Payment Bond, all within five (5) calendar days after award of Contract, and that the work under the Contract shall be commenced by the undersigned bidder, if awarded the Contract, by the start date provided in the Owner's Notice to Proceed, and shall be completed by the Contractor in the time specified in the Contract Documents.

6. The names of all persons interested in the foregoing proposal as principals are as follows:

Jonny Lee VP/GM

(IMPORTANT NOTICE: If bidder or other interested person is a corporation, state the legal name of such corporation, as well as the names of the president, secretary, treasurer, and manager thereof; if a co-

partnership, state the true names of the firm, as well as the names of all individual co-partners comprising the firm; if bidder or other interested person is an individual, state the first and last names in full.)

7. **PROTEST PROCEDURES.** If there is a bid protest, the grounds shall be submitted as set forth in the Instructions to Bidders.

If the bidder is a joint venture, each member of the joint venture must include the above information.

8. Time is of the essence regarding this Contract, therefore, in the event the bidder to whom the Contract is awarded fails or refuses to post the required bonds and return executed copies of the Agreement form within five (5) calendar days from the date of receiving the Notice of Award, the Owner may declare the bidder's bid deposit or bond forfeited as damages.

9. The bidder declares that he/she has carefully examined the location(s) of the proposed Project, that he/she has examined the Contract Documents, including the Plans, General Conditions, Supplemental Conditions, Special Conditions, Addenda,

Specifications, and all other documents contained in the Project Manual, and read the accompanying instructions to bidders, and hereby proposes and agrees, if this proposal is accepted, to furnish all materials and do all work required to complete the said work in accordance with the Contract Documents, in the time and manner therein prescribed for the unit cost and lump sum amounts set forth in this Bid Form.

I agree to receive service of notices at the e-mail address listed below.

I the below-indicated bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

Proper Name of Company

Mesa Energy Systems, Inc.
Name of Bidder Representative

Jonny Lee

By: _____

Date: 7/2/26

Signature of Bidder Representative

NOTE: If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of authorized officers or agents and the document shall bear the corporate seal; if bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership; and if bidder is an individual, his signature shall be placed above.

All signatures must be made in permanent blue ink.

BID SECURITY

THAT WE, THE UNDERSIGNED, Mesa Energy Systems, Inc., as principal; and Travelers Casualty and Surety Company of America, as Surety, are hereby held and bound unto the CITY OF MARYSVILLE, hereinafter "City", in the sum of Ten Percent of the Amount Bid dollars (\$10% of Amt. Bid), which sum is equal to at least ten percent (10%) of the total amount of the Bid for the work, payment of which sum, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors, and assigns.

The condition of the above obligation is such that whereas the Principal has submitted to the City a certain Bid, attached hereto and made a part hereof, to enter into a Contract, in writing, for the construction of: **CITY HALL MEN'S & WOMENS BATHROOM REMODEL PROJECT**
NOW, THEREFORE,

a) If the Bid is rejected, or in the alternative,
b) If the Bid is accepted and the Principal shall sign and deliver a Contract, in the form of a Contract attached hereto (all completed in accordance with said Bid and Contract), and shall in all other respects perform the agreement created by the Acceptance of said Bid;

Then, this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all default of the Principal hereunder shall be the amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the City may accept such bid, and said Surety does hereby waive notice of any such extension.

IN WITNESS THEREOF, the above-bounded parties have executed this instrument under their several seals this 17 day of June, 2026, the name and corporate seal of each corporate party being hereto affixed and those present duly signed by its undersigned representative, pursuant to authority of its governing body.

IN PRESENCE OF:

_____	_____ Affix
_____	(Individual Principal)
(Address) _____	_____
_____	(Business Address)
_____	_____
(Address) _____	(Individual Principal)
_____	_____
_____	(Business Address)

_____ Mesa Energy Systems, Inc.
_____ (Corporate Principal)
_____ 3633 Seaport Blvd. West Sacramento, CA 95691
_____ (Business Address)

Paula Miller _____ Affix
_____ (Corporate Seal)
_____ Sonny Lee, Vice President

ATTEST: _____
Travelers Casualty and Surety Company of America
_____ (Corporate Surety)
_____ One Tower Square, Hartford, CT 06183
_____ (Business Surety)
Camille Maitland _____ Affix
_____ (Corporate Seal) Camille Maitland, Attorney-in-Fact

The rate of premium on this bond is NIL per thousand. Total amount of premium charged \$ 0.00.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

Civil Code § 1189

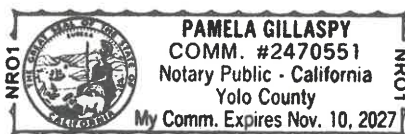
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of Yolo) ss
)

On 6/10/2026, before me, Pamela Gillaspay, Notary Public, personally appeared Jonny Lee, 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.



(Seal)

Signature: _____

Pamela Gillaspay, Notary Public



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint **Camille Maitland** of **UNIONDALE**, **New York**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **16th** day of **February, 2024**.



State of Connecticut

City of Hartford ss.

On this the **16th** day of **February, 2024**, before me personally appeared **Bryce Grissom**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**



Anna P. Nowik

Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **17** day of **June**, **2026**



Kevin E. Hughes

Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**

ACKNOWLEDGMENT OF SURETY COMPANY

STATE OF NEW YORK }

COUNTY OF NASSAU }

On this June 17, 2026, before me personally came Camille Maitland
to me known, who, being by me duly sworn, did depose and say; that he/she resides in
Nassau County, State of New York that he/she is the Attorney-In-Fact
of the Travelers Casualty and Surety Company of America
the corporation described in which executed the above instrument; that he/she knows the seal
of said corporation; that the seal affixed to said instrument is such corporate seal; that is was so
affixed by the Board of Directors of said corporation; and that he/she signed his/her name
thereto by like order; and the affiant did further depose and say that the Superintendent of
Insurance of the State of New York, has pursuant to Section 1111 of the Insurance Law of the
State of New York, issued to Travelers Casualty and Surety Company of America
(Surety) his/her certificate of qualification evidencing the qualification of said Company and its
sufficiency under any law of the State of New York as surety and guarantor, and the propriety of
accepting and approving it as such; and that such certificate has not been revoked.

Nichole Kyser
Notary Public

NY acknowledgement

NICHOLE KYSER
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. 01KY0047238
Qualified in Suffolk County
Commission Expires March 2, 2030

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

HARTFORD, CONNECTICUT 06183

FINANCIAL STATEMENT AS OF DECEMBER 31, 2025

CAPITAL STOCK \$ 6,480,000

ASSETS		LIABILITIES & SURPLUS	
BONDS	\$ 5,600,841,058	LOSSES	\$ 1,735,139,597
STOCKS	117,961,887	LOSS ADJUSTMENT EXPENSES	175,170,609
CASH AND INVESTED CASH	107,398,185	COMMISSIONS	65,061,380
OTHER INVESTED ASSETS	10,607,862	OTHER EXPENSES	72,968,024
SECURITIES LENDING REINVESTED COLLATERAL ASSETS	12,318,369	TAXES, LICENSES AND FEES	15,442,211
INVESTMENT INCOME DUE AND ACCRUED	51,295,419	CURRENT FEDERAL AND FOREIGN INCOME TAXES	7,061,861
PREMIUM BALANCES	354,898,997	UNEARNED PREMIUMS	1,749,236,242
REINSURANCE RECOVERABLE	50,418,933	ADVANCE PREMIUM	4,095,228
NET DEFERRED TAX ASSET	85,064,699	POLICYHOLDER DIVIDENDS	31,470,690
UNDISTRIBUTED PAYMENTS	14,917,791	CEDED REINSURANCE NET PREMIUMS PAYABLE	44,765,710
GUARANTY FUNDS RECEIVABLE OR ON DEPOSIT	2,299,856	AMOUNTS WITHHELD / RETAINED BY COMPANY FOR OTHERS	15,640,946
OTHER ASSETS	349,353	REMITTANCES AND ITEMS NOT ALLOCATED	5,777,183
		PROVISION FOR REINSURANCE	12,100,593
		PAYABLE TO PARENTS, SUBSIDIARIES AND AFFILIATES	90,391,293
		PAYABLE FOR SECURITIES LENDING	12,318,369
		OTHER ACCRUED EXPENSES AND LIABILITIES	842,673
		TOTAL LIABILITIES	\$ 4,037,482,608
		CAPITAL STOCK	\$ 6,480,000
		PAID IN SURPLUS	433,803,760
		OTHER SURPLUS	1,930,606,041
		TOTAL SURPLUS TO POLICYHOLDERS	\$ 2,370,689,801
TOTAL ASSETS	\$ 6,408,372,409	TOTAL LIABILITIES & SURPLUS	\$ 6,408,372,409



STATE OF CONNECTICUT)
COUNTY OF HARTFORD) SS.
CITY OF HARTFORD)

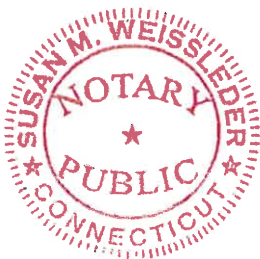
PETER GAMER, BEING DULY SWORN, SAYS THAT HE IS VICE PRESIDENT - CORPORATE FINANCE, OF TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA,
AND THAT TO THE BEST OF HIS KNOWLEDGE AND BELIEF, THE FOREGOING IS A TRUE AND CORRECT STATEMENT OF THE FINANCIAL CONDITION OF SAID
COMPANY AS OF THE 31ST DAY OF DECEMBER, 2025.

Peter Gamer
VICE PRESIDENT - CORPORATE FINANCE

SUBSCRIBED AND SWORN TO BEFORE ME THIS
16TH DAY OF MARCH, 2026

Susan M. Weissleder
NOTARY PUBLIC

SUSAN M. WEISSLEDER
Notary Public
My Commission Expires November 30, 2027



NON-COLLUSION DECLARATION

STATE OF CALIFORNIA)
)
COUNTY OF YUBA)

The undersigned declares:

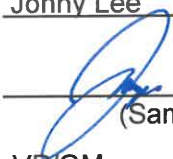
I am the VP/GM of Mesa Energy Systems, Inc., the party making the foregoing bid.

The Bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The Bid is genuine and not collusive or sham. The Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham bid. The Bidder has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham bid, or to refrain from bidding. The Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the Bid price of the Bidder or any other Bidder, or to fix any overhead, profit, or cost element of the Bid price, or of that of any other Bidder. All statements contained in the Bid are true. The Bidder has not, directly or indirectly, submitted its Bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, Bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a Bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that it has full power to execute, and does execute, this declaration on behalf of the Bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 7/2/26 [date], at West Sacramento [city], California [state].

Bidder's Name (Printed): Jonny Lee

Bidder's Signature:  _____
(Same Signature as on Proposal)

Bidder's Title: VP/GM

EXPERIENCE & QUALIFICATIONS

The Bidder has been engaged in the contracting business under the present business name for 40 years. Experience in work of a nature similar to that covered in the proposal extends over a period of 40 years.

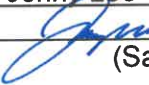
The Bidder, as a Contractor, has never failed to satisfactorily complete a Contract awarded to it, except as follows: N/A

Use ATTACHMENT 1 – Customer Reference Form to list contracts that have been satisfactorily completed in the last five (5) years for the persons, firm or authority indicated, and to whom reference is made.

The following is a list of plant and equipment owned by the Bidder, which is available for use on the proposed work as required.

Quantity	Name, Type and Capacity	Condition	Location

Bidder's Name (Printed): Jonny Lee

Bidder's Signature: 
(Same Signature as on Proposal)

Bidder's Title: VP/GM

Date: 7/2/26

DESIGNATION OF SUBCONTRACTORS

In compliance with Sections 4100-4114 of the California Public Contract Code each Bidder shall submit the name, Contractor license number, public works Contractor registration number, and business location of each Subcontractor who will perform work or labor or render service to the Contractor for the construction of the work performed under these specifications in excess of one-half of one percent of the prime Contractor's total bid, or, in the case of bids or offers for the construction of streets or highways, including bridges, in excess of one-half of 1 percent of the prime Contractor's total Bid or ten thousand dollars (\$10,000.00), whichever is greater. If the Contractor fails to specify a Subcontractor for any portion of the work to be performed under the Contract, it shall be deemed to have agreed to perform such portion itself, and it shall not be permitted to subcontract that portion of the work except under the conditions hereinafter set forth. (Attach additional forms as necessary)

Name Subcontractor	Street Address of Shop, Mill or Office	Types of Work/Category of Contract	\$ Value of Work to be Performed	Subcontractor's License Number	License Type/Exp. Date	Public Works Contractor Registration Number
Nizuk Electrical	5098 Foothills Blvd	Electrical	18,113.00	1011452	A, C10 2/29/28	1000434657
Anderson Painting	2260 Dale Ave	Drywall/Paint	21,090.00	792762	C9, C33 10/31/26	1000443559
Advanced smart sol	2564 Albatross Way	Demo/Abatement	15,214.00	944168	B, C22 3/31/28	1000222331
Ca. Cabinet	8472 Caribide Ct.	Cabinets	19,844.00	683938	C6 10/31/27	1000004553
S+E Carpet	2206 Plaza Dr.	Tile	114,690.00	260230	C15, C54 10/31/27	1000047606
American Sheet met.	8615 23rd Ave	Bath Accessories	16,293.00	277769	C43, C61 5/31/27	1000008490
American Sheet met.	8615 23rd Ave	Partitions	11,308.00	277769	C43, C61 5/31/27	1000008490
AlbA/A/AlbA	38238 Divisadero Ave	Tile	850279	850279	C15, C34 12/31/26	1000001746

If no Subcontractors will be used, write "None" here: _____

I declare under penalty of perjury that the foregoing is true and correct and this Declaration is executed this 2nd day of July, 2026, in Marysville, CA 95901.

By: [Signature]
Contractor Company Name: Mesa Energy Systems, Inc.
SUBCONTRACTOR FORM MUST BE RETURNED WITH BID

BIDDER'S CHECKLIST

All items on the Bidder's Checklist must be initialed, dated and submitted for the Proposal to be considered complete. The City of Marysville reserves the right to award a Contract in a manner and on the basis which will best serve the City, taking into consideration the information in the statement of Bidder's qualifications and past work history with the City.

The Bidder's attention is especially called to the following items which must be executed in full as required:

1. **BID PROPOSAL**

A bid proposal is to be created and signed by the Bidder.

Initial: *JS*

Date: 7/2/26

2. **BID SECURITY**

The Bid bond is to be executed by the Bidder and the surety company unless Bid is accompanied by cash or certified check. The amount of this Bid bond shall be not less than ten percent (10%) of the total amount Bid and may be shown in dollars or on a percentage basis.

Initial: *JS*

Date: 7/2/26

3. **NON-COLLUSION DECLARATION**

A Non-Collusion Declaration must be filled out, signed, and submitted with the Bid proposal for the Bid documents to be considered complete.

Initial: *JS*

Date: 7/2/26

4. **EXPERIENCE QUALIFICATIONS**

A statement of the Bidder's Experience & Qualifications (page 1-20) must be filled out, signed, and submitted with the Bid proposal for the Bid documents to be considered complete.

Initial: *JS*

Date: 7/2/26

5. **DESIGNATION OF SUBCONTRACTORS**

A Designation of Subcontractors must be filled out and submitted with the Bid proposal for the Bid documents to be considered complete.

Initial: *JS*

Date: 7/2/26

6. **INSURANCE**

The insurance requirements, Section 6.24 of the General Conditions, for this project have been read and understood.

Initial: *JS*

Date: 7/2/26

7. **SITE VISIT**

The Bidder certifies that it has toured the project site and is familiar with the work involved.

Initial: *JS*

Date: 7/2/26

8. **PERFORMANCE AND PAYMENT BONDS (IN PART 2)**

The Bidder understands that a performance bond issued by an approved surety equaling one hundred percent (100%) of the Contract amount will be required. A payment bond equaling one hundred percent (100%) of the Contract amount will also be required.

Initial: *B*

Date: 7/2/26

9. **WORK SCHEDULE**

The City makes no guarantee as to the method of work chosen by the Bidder. It is the Bidder's responsibility to plan and schedule the work in order to complete the work in the time specified in the Special Provisions.

Initial: *B*

Date: 7/2/26

10. **ADDENDA**

The Bidder acknowledges that it must sign and attach any applicable Addenda to the Bid proposal.

Initial: *B*

Date: 7/2/26

11. **CONTRACTOR'S CERTIFICATE REGARDING WORKERS COMPENSATION (IN PART 2)**

The Bidder acknowledgment that Worker's Compensation Insurance will be required for this project.

Initial: *B*

Date: 7/2/26

12. **Attachment 1 - Customer Reference Form**

A statement of the Bidder's work history, references, and project value are part of the Bidder's qualification criteria, which must be filled out, signed, and submitted with the Bid proposal for the Bid documents to be considered complete.

Initial: *B*

Date: 7/2/26

Attachment 1

CITY HALL PUBLIC RESTROOM RENOVATION

CUSTOMER REFERENCE FORM

INSTRUCTIONS

1. Bidders are instructed to complete Part 1 of the Customer Reference Form and certifies that Bidder/Bidder Firm has completed the work experience described.

The customer reference email address must match and indicate the organizational entity's name. (e.g., If the organizational entity is California Department of Motor Vehicles, the reference email must include @dmv.ca.gov, not @gmail.com).

In the event the individual used for the customer reference has left the employment of the organizational entity at the time of validation, a person in a position to verify the entity's employees may verify the individual's past employment with that entity.

2. Customer Reference shall complete Part 2 of the Customer Reference Form.
3. Bidder must provide a minimum of three (3) qualifying experiences and references that conform to the below descriptions:
 - A. One (1) Reference from a project within the past five (5) years that was performed by the Bidder as a prime contractor in an amount of at least \$200,000.00.
Project must be for one of the following types: Building and/or Renovation.
 - B. One (1) Reference from a project within the past five (5) years that was performed by the Bidder as a prime contractor in an amount of at least \$100,000.00 OR performed by the bidder as a subcontractor in the amount of at least \$75,000.00.
Project must be for one of the following types: Building and/or Renovation.
 - C. One (1) Reference from a project within the past five (5) years that was performed by the Bidder as a prime contractor in an amount of at least \$75,000.00 OR performed by the Bidder as a subcontractor in the amount of at least \$50,000.00
Project must be for one of the following types: Building and/or Renovation.

VALIDATION

1. City of Marysville will validate customer references by any means necessary or appropriate, including email, voice, or electronic conferences. Bidders are responsible for maintaining contact with their referencing customers to ensure their prompt responses to City of Marysville 's validation inquiries.
2. If a reference or project experience is unable to be verified, it may be disregarded. City of Marysville reserves the right not to disqualify a proposal if some references cannot be verified in the time scheduled. It is to the Bidder's benefit to inform its references that they may be contacted by City of Marysville regarding this RFP during the anticipated review period and their quick response would be helpful to the Bidder's cause.

CITY HALL PUBLIC RESTROOM RENOVATION - Attachment 1

CUSTOMER REFERENCE FORM

BIDDER'S COMPANY NAME: Mesa Energy Systems, Inc.

PART 1

[Bidder to complete PART 1]

CUSTOMER REFERENCE NUMBER: ☒ Reference 1 ☐ Reference 2 ☐ Reference 3

Customer Reference Company Name: City of Elk Grove	
Location: 8380 Laguna Palms Way, Elk Grove Ca 95758	
Contact Person: Juan Zuniga	
Contract Amount:	\$ 8,561,027.30
Date of Completion:	4/10/25
Owner Contact (Reference)	Telephone: 916-627-3219 Email: jzuniga@elkgrovecity.org
Secondary Reference (optional)	Telephone: Email:

1. What type of project (or similar) was performed by Bidder?

- ☐ New build.
☒ Renovation.

2. How did the work performed meet the category indicated above? Please describe (scope of work/quality of workmanship):

This was a renovation project performed in the last 5 years and greater than \$200,00.00

Project: Laguna Palms TI Phase 2

Tenant improvements which included (11) new office, (3) new conference rooms, (2) new storage rooms, new classroom style training room, open office spaces systems furniture, enlarged briefing room, accessible improvements to the restroom core, new fitness space and equipment, roof coating, new suspended T-bar acoustical ceiling and insulation (below the roof deck, southside only), and insulation at the T-bar acoustical ceiling (northside only). All this work is to be coordinated with Phase 1, installation of the new HVAC units on the rooftop.

3. Start Date: 12/10/23

Length of Services: ☐ 1-2 months ☐ 3-4 months ☐ 5-6 months ☒ More than 6 months

CITY HALL PUBLIC RESTROOM RENOVATION - Attachment 1

CUSTOMER REFERENCE FORM

PART 2

[Customers provide Part 2]

Customers provide their reference via responses to the below questions. City of Marysville will contact references to verify information provided in Part 1 and Part 2.

1. Was the Bidder Company (named above) the Prime Contractor (named on Contract) or a Subcontractor (named in the Contract) that provided these services?
☐ Prime Contractor ☐ Subcontractor
2. Was the Bidder's team/personnel able to lead, coordinate, and perform the work with consistent maintenance and production of accurate financials, documentation, and reports?
Check one box: ☐ Yes ☐ No
3. Was Bidder's quality of work and willingness to ensure the successful completion of the project satisfactory?
Check one box: ☐ Yes ☐ No
4. Was Bidder's ability to cooperate and communicate during to term of the project satisfactory?
Check one box: ☐ Yes ☐ No
5. Was Bidder's flexibility to address and successfully meet new and/or unexpected issues or expanded operational demands satisfactory?
Check one box: ☐ Yes ☐ No
6. Were you satisfied with Bidders overall performance?
Check one box: ☐ Yes ☐ No
7. Additional comments to add to support the above:

CITY HALL PUBLIC RESTROOM RENOVATION - Attachment 1

CUSTOMER REFERENCE FORM

BIDDER'S COMPANY NAME: Mesa Energy Systems, Inc.

PART 1

[Bidder to complete PART 1]

CUSTOMER REFERENCE NUMBER: ☐ Reference 1 ☒ Reference 2 ☐ Reference 3

Customer Reference

Company Name: Elk Grove Unified School District

Location: 9510 Elk Grove Florin Rd, Elk Grove Ca 95624

Contact Person: Michael C Bean

Contract Amount: \$ 843,393.42

Date of Completion: 6/6/24

Owner Contact
(Reference)

Telephone: 916-686-7711

Email: mbean@egusd.net

Secondary Reference
(optional)

Telephone:
Email:

1. What type of project (or similar) was performed by Bidder?

☐ New build.

☒ Renovation.

2. How did the work performed meet the category indicated above? Please describe (scope of work/quality of workmanship):

This was a renovation project performed in the last 5 years and greater than \$100,00.00

Project: EGUSD Kennedy Reese Walk-ins

Kennedy: Demolition of existing walk-in refrigerator/freezer at MPR building and replace with new unit.
Accessibility upgrade at existing restroom, Unit H.

Reese: Demolition of existing walk-in refrigerator/freezer at MPR building and replace with new unit.
Accessibility upgrade at existing restroom, Unit K.

3. Start Date: 12/28/23

Length of Services: ☐ 1-2 months ☐ 3-4 months ☐ 5-6 months ☒ More than 6 months

CITY HALL PUBLIC RESTROOM RENOVATION - Attachment 1

CUSTOMER REFERENCE FORM

PART 2

[Customers provide Part 2]

Customers provide their reference via responses to the below questions. City of Marysville will contact references to verify information provided in Part 1 and Part 2.

1. Was the Bidder Company (named above) the Prime Contractor (named on Contract) or a Subcontractor (named in the Contract) that provided these services?
☐ Prime Contractor ☐ Subcontractor
2. Was the Bidder's team/personnel able to lead, coordinate, and perform the work with consistent maintenance and production of accurate financials, documentation, and reports?
Check one box: ☐ Yes ☐ No
3. Was Bidder's quality of work and willingness to ensure the successful completion of the project satisfactory?
Check one box: ☐ Yes ☐ No
4. Was Bidder's ability to cooperate and communicate during to term of the project satisfactory?
Check one box: ☐ Yes ☐ No
5. Was Bidder's flexibility to address and successfully meet new and/or unexpected issues or expanded operational demands satisfactory?
Check one box: ☐ Yes ☐ No
6. Were you satisfied with Bidders overall performance?
Check one box: ☐ Yes ☐ No
7. Additional comments to add to support the above:

CITY HALL PUBLIC RESTROOM RENOVATION - Attachment 1

CUSTOMER REFERENCE FORM

BIDDER'S COMPANY NAME: Mesa Energy Systems, Inc.

PART 1

[Bidder to complete PART 1]

CUSTOMER REFERENCE NUMBER: ☐ Reference 1 ☐ Reference 2 ☒ Reference 3

Customer Reference Company Name: Fairfield Suisun Unified School District	
Location: 570 Vintage Valley Dr. Fairfield, Ca 94534	
Contact Person:	Rachel Dula
Contract Amount:	\$ 881,291.00
Date of Completion:	8/16/25
Owner Contact (Reference)	Telephone: 707-399-5112 Email: RACHELD@FSUSD.ORG
Secondary Reference (optional)	Telephone: Email:

1. What type of project (or similar) was performed by Bidder?

☒ New build.

☒ Renovation.

2. How did the work performed meet the category indicated above? Please describe (scope of work/quality of workmanship):

This was a new build and renovation project performed in the last 5 years and greater than \$100,00.00

Project: FSUSD Walk In Box Nelda & Laurel ES

Installation of new outdoor modular walk-in freezer and cold storage box equipment at the existing mpr at multi-purpose building. The equipment to be located outside of the kitchen and in the existing ac paving. New walls shall be provided to restrain and protect the new walk-in freezer and cold storage box equipment. Modification to (e) drinking fountain and toilet to meet accessible requirements.

3. Start Date: 4/20/25

Length of Services: ☐ 1-2 months ☒ 3-4 months ☐ 5-6 months ☐ More than 6 months

CITY HALL PUBLIC RESTROOM RENOVATION - Attachment 1

CUSTOMER REFERENCE FORM

PART 2

[Customers provide Part 2]

Customers provide their reference via responses to the below questions. City of Marysville will contact references to verify information provided in Part 1 and Part 2.

1. Was the Bidder Company (named above) the Prime Contractor (named on Contract) or a Subcontractor (named in the Contract) that provided these services?
☐ Prime Contractor ☐ Subcontractor
2. Was the Bidder's team/personnel able to lead, coordinate, and perform the work with consistent maintenance and production of accurate financials, documentation, and reports?
Check one box: ☐ Yes ☐ No
3. Was Bidder's quality of work and willingness to ensure the successful completion of the project satisfactory?
Check one box: ☐ Yes ☐ No
4. Was Bidder's ability to cooperate and communicate during to term of the project satisfactory?
Check one box: ☐ Yes ☐ No
5. Was Bidder's flexibility to address and successfully meet new and/or unexpected issues or expanded operational demands satisfactory?
Check one box: ☐ Yes ☐ No
6. Were you satisfied with Bidders overall performance?
Check one box: ☐ Yes ☐ No
7. Additional comments to add to support the above:



City Hall Public Restrooms Renovation

526 C Street,
Marysville, CA 95901
Issue Date: June 3, 2026

Addendum #1 – City Hall Public Restrooms Demolition and Renovation Updated Plans

Project: City Hall Public Restrooms Demolition and Renovation
To: Prospective Bidding General Contractors

This notice serves to inform all bidders that there are updated Restroom Demolition and Renovation plans for the City Hall Public Restrooms Renovation project.

- **New Set Added: City of Marysville Restroom Renovations 05-28-2026**

All other terms, conditions, and requirements of the bid documents remain unchanged unless modified by written addendum.

Bidders are responsible for acknowledging receipt of this notice in their bid proposal.

If you have any questions, please contact our office.

Jerry Handy

Received and acknowledged

x

Jonny Lee VP/GM



City Hall Public Restrooms Renovation

526 C Street,
Marysville, CA 95901
Issue Date: June 3, 2026

Addendum #2 – City Hall Asbestos Report

Project: City Hall Public Restrooms Demolition and Renovation
To: Prospective Bidding General Contractors

This notice serves to inform all bidders that there is an Asbestos Report for the City Hall Public Restrooms Renovation project.

- **AdamLabs, Inc Asbestos Report - September 23, 2024**

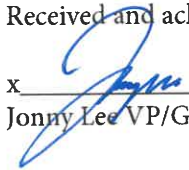
All other terms, conditions, and requirements of the bid documents remain unchanged unless modified by written addendum.

Bidders are responsible for acknowledging receipt of this notice in their bid proposal.

If you have any questions, please contact our office.

Jerry Handy

Received and acknowledged

x 
Jonny Lee VP/GM



City Hall Public Restrooms Renovation

526 C Street,
Marysville, CA 95901
Issue Date: June 22, 2026

Addendum #3 – City Hall RFI and Responses

Project: City Hall Public Restrooms Demolition and Renovation
To: Prospective Bidding General Contractors

This notice serves to inform all bidders that there are RFI responses for the City Hall Public Restrooms Renovation project.

Marysville City Hall Bathroom Project - RFI's		
RFI #	QUESTION	ANSWER
1	5/19/26 Are there any specifications for this project?	DN - Only what are included in the plan set. EA - Interior scope - not beyond what is shown on the drawings.
2	5/19/26 Is there an engineer's estimate for this job?	JC - \$250,000
3	5/19/26 Will the work be done during normal business hours?	JC - Hours will be 7am-5:30pm
4	5/19/26 Is the owner obtaining the permit and paying the permit fees for this project?	JC - Yes
5	5/19/26 Are we to keep one restroom open at all times or are their others that the building can use while these are under construction?	JC - No, City will provide temp facilities.
6	5/19/26 A4.51 detail A notes a replacement of window. No other information is given on the floor plan or specs. Can you confirm if we are to replace this? If so, can you provide a spec on what is wanted.	DN - Clarify window is to be replaced by separate project. May need to coordinate projects, depending on timing.

7	5/19/26 Page 5 of 9 keynote 5 notes wall mounted partitions to be stainless steel or phenolic. There is a price difference between the two. Can you confirm which the owners will want so we can price it competitively?	DN - See toilet partition specs, sheet A3.51. EA - Bid stainless per A3.51 - the toilet partition spec (stainless) is on the updated finish schedule sheet A3.51.
8	5/19/26 Can you confirm if the toilets are floor mounted or wall mounted flush valves? Specs provided are flush valve, but verbiage notes floor mounted on the key notes.	DN - Plans do callout floor mounted. Original toilets are floor mounted with wall mounted valves. Plans provide specifications for both.
9	5/19/26 In both men's and women's restroom it shows a new or relocated toilet/urinals. Can you confirm where the water tie in location will be at? Also, can you confirm the route of the sewer line? Does it tie in from below or does it slope in the wall?	DN - Cannot confirm without demolition of area to reveal existing plumbing. 4J - the water tie's into the wall and the drain drains through the floor. It is believed that the drain drains below the concrete floor from North to South.
10	5/19/26 Will any allowance or contingency be given due to the unknowns of the plumbing work?	JC - No separate allowance or contingency is being provided. Bidders shall base their bids on the plans, specifications, and site conditions. Any unforeseen conditions or additional work determined necessary during construction will be addressed in accordance with the Contract Documents and applicable change order provisions. Contractors are responsible for including all labor, materials, and incidental work necessary to complete the project as specified.
11	5/19/26 Are there any as-builts for the plumbing?	DN - No.
12	5/19/26 What kind of laminate will be wanted for the full height lockable casework?	EA - Formica Compact Structural Laminate, S7 3/4" thickness, color to be selected by owner.
13	5/19/26 Page 4 & 5 of 9 have keynote 15 for replacing the door. Can you confirm if it's just a door replacement? If so what kind of door (wood/metal)? Can you confirm that the frame is to remain? Is there any spec of what kind of hardware manufacture that is wanted?	DN - Updated plans has additional information. See page 5, K.N. #3 & 4. EA - See 4/A8.31 - New Wood Doors and Frame/Casing finish to match adjacent doors.
14	5/19/26 Can you confirm if new restroom signage is required? Or are we reinstalling the existing? If so is there a specific color that is wanted?	JC - Signage is required per plans. Dark brown and white to match existing.

15	5/19/26 Page 4 & 4 of 9 and the "A" sheets are not showing all of the restroom accessories. Can you confirm what is needed for each of the stalls? (I.e. toilet paper dispenser, toilet seat dispenser, sanitary napkin, etc.)	DN - See sheets A4.51 & A4.52 for additional information.
16	6/2/26 Sheet 3 of 9, Demolition Note 4, directs removal of the existing floor drain in the women's restroom. However, no replacement floor drain is shown on the new construction plans. Please clarify whether the existing floor drain is to be removed permanently or replaced as part of the renovation. If a new floor drain is required, please identify its location and associated piping requirements.	DN - Floor drain to be removed and waste drain capped off.
17	6/2/26 The bid documents do not include plumbing drawings (P-sheets) or existing utility information. This creates uncertainty regarding utility tie-in locations, demolition scope, piping routing, and the extent of new plumbing required to serve the revised fixture layouts. Please confirm whether plumbing drawings and utility information will be issued prior to bid. If not, please clarify the intended plumbing scope for bidding purposes.	DN - No additional drawings to be provided. See page 1 Scope of Work #2, page 3 Demolition Notes and page 5 G. N. #5.
18	Is there any phasing that is required since these are the only restrooms available in the building?	JC - No, City will provide temp facilities.
19	Do we need to provide any temporary restrooms if we are to do both restrooms at the same time? A) If we do, please provide a spec or expectations for what is wanted. B) Please provide the location of where they will be installed. C) Also will the owners be responsible for locking the restrooms up at the end of the day?	JC - No, City will provide temp facilities.
20	Do we need to provide any specific items to block off the work area or floor protection since the best way to get to the restrooms is the front door?	JC - Yes, it's the contractors responsibility to adequately protect adjacent property and structures.

21	Where is laydown yard for material?	JC - The parallel parking area along the northern edge of the building along 6th Street can be used for a laydown/staging area. The contractor will need to provide storage containers, temporary fencing, and toilets.
22	What kind of temp bathrooms do we need to supply for city hall during construction?	JC - City will provide temp facilities.
23	Are we using the front door for debris removal?	JC - Yes
24	Are there any construction restrictions?	JC - Work hours shall be limited to 7:00 a.m. to 5:30 p.m. The Contractor may perform work in both restrooms concurrently; no phasing is required. The City will provide temporary restroom facilities for building occupants. Material laydown, staging, and debris box locations may utilize the parallel parking area along the north side of City Hall adjacent to 6th Street. Debris removal and access to the work area may occur through the front entrance of City Hall. The Contractor shall coordinate activities with the City and shall be responsible for adequately protecting adjacent property, building finishes, and occupied areas during construction. Work shall otherwise be performed in accordance with the Contract Documents.
25	Is there a staging area for the debris box?	JC - The parallel parking area along the northern edge of the building along 6th Street can be used for a laydown/staging area.
26	Existing floor assembly: Please verify the floor assembly and how plumbing pipes are accessed. Are drain and water supply pipes located in a drop ceiling in the office suite below the bathrooms?	Asked and answered
27	Entrance doors: Will entrance doors be refinished? Will interior trim be replaced?	Asked and answered
28	Temporary facilities: Will contractor be providing temporary facilities? If so, please specify quality of temp facilities, i.e. premium event vs job site.	Asked and answered
29	Plumbing pipe requirements: Are there specified pipe requirements? Can water supply be pex or copper press?	Match existing

30	Exhaust Fans: Will exhaust fans be specified? CFM? Is existing duct size and termination known? Will air balance be required in restrooms with supply ducting? Will the exhaust fans run on occ sensors with timed turn off?	4J - See Key note 25 and general note 7 on page 5 of 9.
31	Louvers and grills: Will existing HVAC grills and louvers be replaced?	4J - See Key note 25 and general note 7 on page 5 of 9.
32	Working hours: To prepare an accurate bid?	Asked and answered
33	Men's room window: A4.51 has a note to replace window. Will that be completed by glazing contractor in other active bid?	Asked and answered
34	Specified faucet: Does the specified lav faucet meet building code requirements? Does it need to have a sensor?	4J - Yes, the faucet meets ADA requirements and no it does not need a sensor.
35	Age of construction: Is the age of construction known of the existing bathroom finishes?	No
36	On the plan set included in the bid packet there is a restroom finish schedule on page A3.51. On the downloaded "updated plan set" on the bid website there is no finish schedule on A3.51. Is the finish schedule in the bid packet the correct schedule for bid preparation?	Include restroom finishes listed on the bid package plan page A3.51. Website plan set will be updated.
37	With RFI answers so close to bid date is there a chance to extend the bid date?	Ok to push to 7/2/2026. An Addendum will be issued.
38	What is the anticipated schedule for the project?	JC – Completion is required prior to 12/31/2026, due to funding availability.
39	Is a bond required? If so, please provide necessary bond forms for our sureties to complete.	JC – Requirements listed in Request for Qualification and Proposal.
40	Who will be responsible for any Mechanical/Electrical/Structural related engineering, permits, and/or plan check fees, as well as an inspector?	JC – The City will obtain and pay for required permits, plan check and inspection fees.
41	Who is responsible for cost of permits?	JC – The City will obtain and pay for required permits.
42	Please provide directions on whether a contingency should be included for cases such as manufacturer delays, shipping delays, manufacturer price increases, pandemic closures, unforeseen site conditions, etc.	JC – Bidders shall base their bids on the plans, specifications and site conditions. Any unforeseen conditions or additional work determined necessary during construction will be addressed in accordance with the Contract Documents and applicable change order provisions. Contractors are responsible for including all labor, materials, and incidental

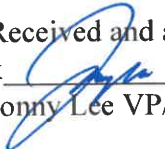
		work necessary to complete the project as specified.
43	Who is IOR or are we to coordinate with local building departments for permits and inspections?	JC – City of Marysville Building Department will perform all inspections.
44	Clarify all work to be done is during straight time, including all craning and rigging of equipment?	JC – Yes, any work done on overtime is at the contractors own cost.
45	Will the building still be occupied during construction phase? If so, please provide occupied schedule for facility.	JC – Yes, main City Hall admin area is staffed 7am-5:30pm. Police Department staffed 24/7.
46	Will contractor laydown and staging area be provided onsite?	JC – The parallel parking area along the northern edge of the building along 6 th Street can be used for a laydown/staging area.
47	Please provide the hazmat report.	JC – Included in Addendum #2.
48	Is parking for contractors available on site?	JC – Yes.
49	Who is responsible for temporary restrooms while permanent restrooms are under construction?	JC – City will provide temp facilities.
50	Do you have specifications on temporary restrooms?	JC – City will provide temp facilities.
51	Is floor protection and screening necessary in lobby area?	JC – The Contractor shall coordinate activities with the City and shall be responsible for adequately protecting adjacent property, building finishes, and occupied areas during construction.
52	Is there an engineer estimate on the project?	\$250,000.
53	Are there any material specifications?	In plan set.
54	Is there any product material on the full height lockable casework?	Answered above.
55	Please provide list of contractors on the mandatory walk.	4J – Will be posted as an Addendum.
56	Is the contractor required to participate in liquidated damages, if so, what is the exact date that liquidated damages will start?	JC – Requirements listed in Request for Qualification and Proposal.
57	If equipment or material are delayed, will the start of LD's be extended?	JC – The City will consider a reasonable extension of time for documented equipment/material lead times. Liquidated damages will not be assessed for delays beyond the Contractor's control that are properly documented and approved by the City.
58	What is the wall structure in the restroom area?	Assume wood framing members.
59	Are as-builts available?	No

All other terms, conditions, and requirements of the bid documents remain unchanged unless modified by written addendum.

Bidders are responsible for acknowledging receipt of this notice in their bid proposal.

If you have any questions, please contact our office.

Jerry Handy

Received and acknowledged
x 
Jonny Lee VP/GM



City Hall Public Restroom Renovation

526 C Street,
Marysville, CA 95901
Issue Date: June 22, 2026

Addendum #4 – Hazmat Report

Project: City Hall Public Restroom Renovation
To: Prospective Bidding General Contractors

This notice serves to inform all bidders that a new asbestos and lead report has been issued.

All other terms, conditions, and requirements of the bid documents remain unchanged unless modified by written addendum.

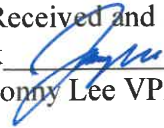
Bidders are responsible for acknowledging receipt of this notice in their bid proposal.

If you have any questions, please contact our office.

Jerry Handy

Received and acknowledged

x


Jonny Lee VP/GM



City Hall Public Restroom Renovation

526 C Street,
Marysville, CA 95901
Issue Date: June 22, 2026

Addendum #5 – Attachment #1 Customer Reference Form

Project: City Hall Public Restroom Renovation
To: Prospective Bidding General Contractors

This notice serves to inform all bidders that Attachment #1 Customer Reference Form has been added.

All other terms, conditions, and requirements of the bid documents remain unchanged unless modified by written addendum.

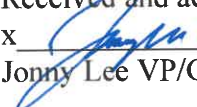
Bidders are responsible for acknowledging receipt of this notice in their bid proposal.

If you have any questions, please contact our office.

Jerry Handy

Received and acknowledged

x


Jonny Lee VP/GM



City Hall Public Restroom Renovation

526 C Street,
Marysville, CA 95901
Issue Date: June 23, 2026

Addendum #6 – Bid Date Extension

Project: City Hall Public Restroom Renovation
To: Prospective Bidding General Contractors

This notice serves to inform all bidders that the bid date has been extended to **Thursday July 2nd, 2026**.

All other terms, conditions, and requirements of the bid documents remain unchanged unless modified by written addendum.

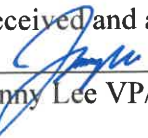
Bidders are responsible for acknowledging receipt of this notice in their bid proposal.

If you have any questions, please contact our office.

Jerry Handy

Received and acknowledged

x


Jonny Lee VP/GM



City Hall Public Restroom Renovation

526 C Street,
Marysville, CA 95901
Issue Date: June 23, 2026

Addendum #7 – Mandatory Bid Walk Sign-In Sheet

Project: City Hall Public Restroom Renovation
To: Prospective Bidding General Contractors

This notice serves to inform all bidders that the mandatory bid walk sign-in sheet has been added.

All other terms, conditions, and requirements of the bid documents remain unchanged unless modified by written addendum.

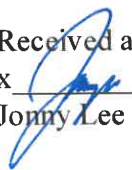
Bidders are responsible for acknowledging receipt of this notice in their bid proposal.

If you have any questions, please contact our office.

Jerry Handy

Received and acknowledged

X

_____
Jonny Lee VP/GM



City Hall Public Restrooms Renovation

526 C Street,
Marysville, CA 95901
Issue Date: June 23, 2026

Addendum #8 – City Hall Public Restrooms Demolition and Renovation Updated Plans

Project: City Hall Public Restrooms Demolition and Renovation
To: Prospective Bidding General Contractors

This notice serves to inform all bidders that there are updated Restroom Demolition and Renovation plans for the City Hall Public Restrooms Renovation project.

- **New Set Added: City of Marysville Restroom Renovations 06-22-2026**

All other terms, conditions, and requirements of the bid documents remain unchanged unless modified by written addendum.

Bidders are responsible for acknowledging receipt of this notice in their bid proposal.

If you have any questions, please contact our office.

Jerry Handy

Received and acknowledged

x

Jonny Lee VP/GM



City Hall Public Restrooms Renovation

526 C Street,
Marysville, CA 95901
Issue Date: June 24, 2026

Addendum #9 – Bid Schedule

Project: City Hall Public Restrooms Demolition and Renovation
To: Prospective Bidding General Contractors

This notice serves to inform all bidders that the **Bid Schedule** has been added.

All other terms, conditions, and requirements of the bid documents remain unchanged unless modified by written addendum.

Bidders are responsible for acknowledging receipt of this notice in their bid proposal.

If you have any questions, please contact our office.

Jerry Handy

Received and acknowledged

x _____

Jonny Lee VP/GM

BID SCHEDULE

The following quantities are approximate only and are given for the purpose of comparing proposals. The City does not expressly or by implication agree that the actual amount of work will correspond with quantities given herein, but reserves the right to increase or decrease the amount of any class or portion of the work as may be deemed necessary or advisable by the Engineer. Payment will be based upon the actual quantities installed or constructed, unless otherwise specified.

ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE (\$)	TOTAL (\$)
1.	Mobilization (not to exceed 10% of total)	LS	1	5,010.00	5,010.00
2.	Demolition / Off-haul	LS	1	16,735.00	16,735.00
3.	Woods / Misc Carpentry / Blocking	LS	1	6,422.00	6,422.00
4.	Doors / Frames / Hardware	LS	1	7,501.00	7,501.00
5.	Drywall	LS	1	21,600.00	21,600.00
6.	Paint	LS	1	2,100.00	2,100.00
7.	Tile	LS	1	104,531.00	
8.	Restroom Accessories	LS	1	13,100.00	13,100.00
9.	Countertops / Sinks	LS	1	25,080.00	25,080.00
10.	Partitions	LS	1	18,750.00	18,750.00
11.	Signage	LS	1	1,995.00	1,995.00
12.	Mechanical / HVAC	LS	1	4,645.00	4,645.00
13.	Plumbing	LS	1	48,500.00	48,500.00
14.	Electrical	LS	1	20,829.00	20,829.00
15.	General Conditions	LS	1	35,585.00	35,585.00
16.	Supervision	LS	1	22,510.00	22,510.00
17.	Overhead & Profit	LS	1	30,667.00	30,667.00
				TOTAL BID PRICE \$	385,560.00

In the case of discrepancy between unit prices and totals, unit prices will prevail, and the City will recalculate the Bid total based on the unit prices and estimated quantities. In case of discrepancy between words and figures, words will prevail.

Note: LS = Lump Sum LF = Linear Feet EA = Each

SY = Square Yard SF = Square Feet

**WRITTEN CONSENT
OF THE
SOLE DIRECTOR
OF
MESA ENERGY SYSTEMS, INC.**

The undersigned, being the sole Director of Mesa Energy Systems, Inc., a California corporation (the "Corporation"), pursuant to Section 307(8)(b) of the General Corporation Law of the State of California, does hereby consent to, and adopt, the following resolution:

RESOLVED, that

Michael Eschner	President – Northern Division
Ronald Hickey	Chief Executive Officer, President – Southern Division, and Secretary
Stephen Hunt	Asst. Secretary
Claire Maugham	Chief Financial Officer, Treasurer and Asst. Secretary
Harry Archung	Sr. Vice President – Business Development
Kip Bagley	Executive Vice President – Service
Tony Ghaffari	Sr. Vice President - Engineering
Mark Collins	Sr. Vice President and General Manger
Brad Cox	Senior Vice President Operations-Northern California
Jeff Figueroa	Vice President – Applied Service
David Geith	Vice President – Training
Bryan Gilbert	Sr. Vice President and General Manager-Irvine
Wayne Lacher	Vice President – Retrofit and Project Development
Leon Rua	Executive Vice President and Chief Operating Officer
Devin J. Ernst	Executive Vice President and Chief Sales Officer
Ted Stutz	Vice President - Quality
Daniel Bibioff	Sr. Vice President – Operations
Josh Larkin	Sr. Vice President of Automation
Donald Griffin	Vice President & Branch Manager – Arizona (holds Arizona AC/Refrigeration license)
Jonathan Lee	Vice President and General Manager-Sacramento
Juliann Lee	Asst. Secretary and Asst. Treasurer
Katherine Alvarado	Asst. Secretary

John Gorman – Branch Manager – San Diego
Randy Alvarado – Branch Manager – Las Vegas
Henry Stearns – Branch Manager – Thousand Oaks
Steve Yowell – Director of Automation
Christopher McCall – Co-General Manager – Central Coast
Brian McCall – Co-General Manager – Central Coast

Bob Gardner – General Manager – Reno
Richard Walker – Co-General Manager - Reno
Jeff Welton, Director of Boiler Services
John Scott Grissom: Branch Manager-Fresno
Amanda St. Laurent – Branch Manager – Seattle
Joel Shaddy – Branch Manager – Bakersfield
Kelly Robinson – Regional Director

are hereby authorized to bind the Corporation and execute all documents on behalf of the Corporation in its contractual obligations including bond request, change orders and any other documents necessary for the completion of a project.

Date: March 4, 2026

DocuSigned by:

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Thomas Hiebert, Sole Director