

## 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: yk Date: 06/22/26

✓ 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: yk Date: 06/22/26

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: yk Date: 06/22/26

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: yk Date: 06/22/26

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: yk Date: 06/22/26

6. **INSURANCE**

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

Initial: yk Date: 06/22/26

7. **SITE VISIT**

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

Initial: yk Date: 06/22/26

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: yk

Date: 06/22/26

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: yk

Date: 06/22/26

10. **ADDENDA**

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

Initial: yk

Date: 06/22/26

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: yk

Date: 06/22/26

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: yk

Date: 06/22/26

**BID PROPOSAL**

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

|                            |                                         |
|----------------------------|-----------------------------------------|
| CONTRACTOR<br>NAME:        | Lemida ConstructioncGroup               |
| ADDRESS:                   | 4910 Monterey way, Sacramento, CA 95822 |
| TELEPHONE:                 | ( 916 ) 812-6389                        |
| EMAIL                      | yourbuilder@lemidagroup.com             |
| LICENSE NO.                | 1145971                                 |
| LICENSE<br>EXPIRATION DATE | 11/30/27                                |
| DIR REGISTRATION<br>NO.    | 2000023339                              |

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 |
|--------|--------|--------|--------|--------|--------|--------|--------|
| 1      | 2      | 3      | 4      | 5      | 6      | 7      | 8      |

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:**  
two hundred and forty thousand three hundred and fifty \_\_\_\_\_ DOLLARS  
(\$ 241350 \_\_\_\_\_)

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:

Yevgeniy Kobzarevko

---

---

---

---

(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.

Lemida Construction Group

Proper Name of Company

Yevgeniy Kobzarenko

Name of Bidder Representative

By:

Signature of Bidder Representative

Date:

06/22/26

**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, \_\_\_\_\_, as principal; and \_\_\_\_\_, as Surety, are hereby held and bound unto the CITY OF MARYSVILLE, hereinafter "City", in the sum of \_\_\_\_\_ dollars (\$ \_\_\_\_\_), 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 \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, 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) _____ |
| _____           | (Individual Principal)   |
| (Address) _____ | (Business Address) _____ |
| _____           |                          |
| _____           | (Corporate Principal)    |
| _____           | (Business Address) _____ |
| _____           | _____ Affix              |
| _____           | (Corporate Seal)         |
| _____           |                          |
| ATTEST:         | _____                    |
| _____           | (Corporate Surety)       |
| _____           | (Business Surety)        |
| _____           | _____ Affix              |
| _____           | (Corporate Seal)         |

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

**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**

6K Consulting Inc dba

Philadelphia Indemnity Insurance Company, as Surety, are hereby held and bound unto the CITY OF MARYSVILLE, hereinafter "City", in the sum of Ten Percent of Total Amount Bid \_\_\_\_\_ dollars (\$ 10% of 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 22nd 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)     |
| _____                                           |                        |
| 6K Consulting Inc dba Lemida Construction Group |                        |
| (Corporate Principal)                           |                        |
| 4910 Monterey Way Sacramento CA 95822           |                        |
| (Business Address)                              |                        |

|       |                  |
|-------|------------------|
| _____ | _____ Affix      |
| _____ | (Corporate Seal) |

ATTEST:

|       |                                                  |
|-------|--------------------------------------------------|
| _____ | Philadelphia Indemnity Insurance Company         |
| _____ | (Corporate Surety)                               |
| _____ | One Bala Plaza, Suite 100, Bala Cynwyd, PA 19004 |
| _____ | (Business Surety)                                |
| _____ | _____ Affix                                      |
| _____ | (Corporate Seal) Ryan Tash, Attorney-in-Fact     |

The rate of premium on this bond is \$0 \_\_\_\_\_ per thousand. Total amount of premium charged \$ 0 \_\_\_\_\_

## 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 6/22/26 before me, Holly Day Myers, Notary Public  
(insert name and title of the officer)

personally appeared Ryan Tash  
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.

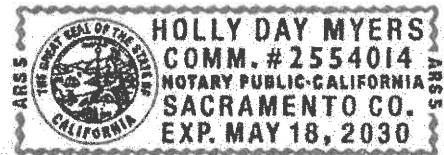
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature



(Seal)



**PHILADELPHIA INDEMNITY INSURANCE COMPANY**

One Bala Plaza, Suite 100  
Bala Cynwyd, PA 19004-0950

**Power of Attorney**

KNOW ALL PERSONS BY THESE PRESENTS: That **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint **Ryan Tash, Katherine DuPont and Susan Fournier of Summit Surety Insurance Services, Inc.**, its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances, consents of surety and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$50,000,000.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14<sup>th</sup> of November 2016.

**RESOLVED:** That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the

he nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

**FURTHER RESOLVED:** That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 21<sup>ST</sup> DAY OF AUGUST 2025.



(Seal)

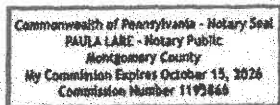
*John Glomb*  
John Glomb, President & CEO

Philadelphia Indemnity Insurance Company

On this 21<sup>st</sup> day of August, 2025, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the **PHILADELPHIA INDEMNITY INSURANCE COMPANY**; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.

*Paula Lane*

Notary Public:



residing at: Bala Cynwyd

My commission expires: October 15, 2026

I, Angelique Cooper, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 21<sup>st</sup> day of August, 2025 are true and correct and are still in full force and effect. I do further certify that John Glomb, who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 22nd day of June, 2026.



*Angelique Cooper*  
Angelique Cooper, Corporate Secretary  
PHILADELPHIA INDEMNITY INSURANCE COMPANY

## NON-COLLUSION DECLARATION

STATE OF CALIFORNIA     )  
                                      )  
COUNTY OF YUBA         )

The undersigned declares:

I am the President of Lemida Construction Group, 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 06/22/26 [date], at Sacramento [city], California [state].

Bidder's Name (Printed): Yevgeniy Kobzarenko

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

Bidder's Title: President

## EXPERIENCE & QUALIFICATIONS

The Bidder has been engaged in the contracting business under the present business name for 6 years. Experience in work of a nature similar to that covered in the proposal extends over a period of 6 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   |
|----------|-------------------------|-----------|------------|
| 2        | Excavators              | Used      | Pradise    |
| 1        | Dump trailer and truck  | Used      | Sacramento |
|          |                         |           |            |
|          |                         |           |            |
|          |                         |           |            |
|          |                         |           |            |
|          |                         |           |            |
|          |                         |           |            |

Bidder's Name (Printed): Yevgeniy Kobzarenko  
Bidder's Signature:   
(Same Signature as on Proposal)  
Bidder's Title: President  
Date: 06/22/26

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)

[illegible]

I declare under penalty of perjury that the foregoing is true and correct and this Declaration is executed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, in Marysville, CA 95901.

**SUBCONTRACTOR FORM MUST BE RETURNED WITH BID**

# 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.

Lemida Construction has completed multiple ground up construction project as a self-performer  
1016 Pleasant Lane, Paradise 3plex \$191000 2024  
8621 Skyway Way, Paradise Duplex \$389000 2025.

CITY HALL PUBLIC RESTROOM RENOVATION - Attachment 1

CUSTOMER REFERENCE FORM

BIDDER'S COMPANY NAME: Lemida Construction Group.

PART 1

[Bidder to complete PART 1]

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

|                                              |                                                                      |
|----------------------------------------------|----------------------------------------------------------------------|
| Customer Reference<br>Company Name:          |                                                                      |
| Location: <u>596 Circlewood Dr, Paradise</u> |                                                                      |
| Contact Person: <u>Danyel Magdalyan</u>      |                                                                      |
| Contract Amount: <u>\$ 26000</u>             |                                                                      |
| Date of Completion: <u>06/2024</u>           |                                                                      |
| Owner Contact<br>(Reference)                 | Telephone: <u>907-205-9970</u><br>Email: <u>dmagdalyan@gmail.com</u> |
| Secondary Reference<br>(optional)            | Telephone:<br>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):

We did ground up construction of a single family house

3. Start Date: 02/2024

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

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:

Lemida Construction Group

### PART 1

[Bidder to complete PART 1]

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

|                                     |                                                                 |
|-------------------------------------|-----------------------------------------------------------------|
| Customer Reference<br>Company Name: |                                                                 |
| Location:                           | 1117 2nd St, Sacramento                                         |
| Contact Person:                     | Ashley De Guzman                                                |
| Contract Amount:                    | \$ 1150000                                                      |
| Date of Completion:                 | 09 / 2023                                                       |
| Owner Contact<br>(Reference)        | Telephone: 916-284-1158<br>Email: deguzmaninvestments@gmail.com |
| Secondary Reference<br>(optional)   | Telephone:<br>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):

Renovation to the existing Building in Old Sacramento. Including roofing, electrical, plumbing, framing, painting, drywall/texture, tile, epoxy flooring.

3. Start Date: \_\_\_\_\_

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

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: Lemida Construction Group

PART 1

[Bidder to complete PART 1]

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

|                                     |                                                                        |
|-------------------------------------|------------------------------------------------------------------------|
| Customer Reference<br>Company Name: |                                                                        |
| Location:                           | <u>2640 Benning Way, Rancho Cordova</u>                                |
| Contact Person:                     | <u>Greg Kurtz</u>                                                      |
| Contract Amount:                    | <u>\$ 91000</u>                                                        |
| Date of Completion:                 | <u>07/2026</u>                                                         |
| Owner Contact<br>(Reference)        | Telephone: <u>916-719-6994</u><br>Email: <u>Kurtzlon4689@yahoo.com</u> |
| Secondary Reference<br>(optional)   | Telephone:<br>Email:                                                   |

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

- ☒ New build. Addition  
☐ Renovation.

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

We did addition to the existing house, along with other renovations to the existing house

3. Start Date: 10/2025

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

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:

## **PART 2 CONTRACT DOCUMENTS**

## CONSTRUCTION CONTRACT

THIS CONTRACT made on 06/22/26 by and between the City of Marysville ("City"), and Lemida Construction Group hereinafter "Contractor". The City and Contractor may be collectively referred to as the "parties".

The parties have mutually covenanted and agreed as follows:

### 1. THE CONTRACT DOCUMENTS:

The complete Contract consists of the following documents ("Contract Documents"):

Request for Qualification and Proposal (See Part 1)  
Accepted Bid (and all accompanying documents)  
Addenda Nos. 1,2, as issued  
Designation of Subcontractors, (See Part 1)  
Construction Contract (See Part 2)  
Payment Bond to accompany Contract (See Part 2)  
Performance Bond to accompany Contract (See Part 2)  
Contractor's Certification Regarding Workers' Compensation (See Part 2)  
General Conditions (See Part 3)  
Supplemental Conditions (Special Provisions) (See Part 4)  
Drawings  
Technical Specifications (See Part 4)  
Change Orders  
City of Marysville Standard Specifications 2002, with Amendments #1 & #2

### 2. THE WORK:

The Contractor agrees to furnish all tools, equipment, apparatus, facilities, labor, transportation, and material necessary to perform and complete in a good and workmanlike manner, the CITY HALL WINDOW REPLACEMENT "Project" as called for, and in the manner designated in, and in strict conformity with, the Contract Documents. It is understood and agreed that the tools, equipment, apparatus, facilities, labor, transportation, and material shall be furnished and the work performed and completed as required in the Drawings and Specifications under the sole direction and control of the Contractor, and subject to inspection and approval of the City, or its representatives. The City hereby designates as its representative for the purpose of this Contract the following named person: [NAME].

### 3. CONTRACT PRICE:

The City agrees to pay and the Contractor agrees to accept, in full payment for the work above agreed to be done, the sum of [WRITTEN NUMBER] [(NUMBER)] for the Project subject to additions and deductions as provided in the Contract Documents.

### 4. COMPLETION DATE:

The Project shall be commenced on the date specified in the Notice to Proceed. The total project will be completed within [WRITTEN NUMBER] [(NUMBER)] working days, as defined in the General Conditions, after the date stated in the Notice to Proceed.

**5. NOTICE AND SERVICE THEREOF:**

Any notice from one party to the other under the Contract shall be in writing and shall be dated and signed by the party giving such notice or by a duly authorized representative of such party. Any such notice shall not be effective for any purpose whatsoever unless served in the following manner, namely:

(a) If the notice is given to the City, by personal delivery thereof to the City Manager, or by depositing the same in the United States mail, enclosed in a sealed envelope, postage prepaid, and certified; addressed to the City at:

Jim Schaad, City Manager  
City of Marysville  
526 C Street  
Marysville, CA 95901

(b) If the notice is given to the Contractor, by personal delivery thereof to said Contractor or to its duly authorized representative at the site of the project, or by depositing the same in the United States mail, enclosed in a sealed envelope, postage prepaid, and certified; addressed to the Contractor at:

|                       |                           |
|-----------------------|---------------------------|
| Business              | Lemida Construction Group |
| Attention             | Yevgeniy Kobzarenko       |
| Street Address        | 4910 Monterey way         |
| City, State, Zip Code | Sacramento, CA 95822      |

(c) If the notice is given to the surety or any other person, by personal delivery to such surety or other person, or by depositing the same in the United States mail, enclosed in a sealed envelope, addressed to such surety or other person, as the case may be, at the address of such surety or person last communicated by it to the party giving the notice, postage prepaid and certified.

**6. LIQUIDATED DAMAGES:**

Liquidated damages as provided for in the General Conditions of the Contract shall be in the sum of One Thousand Dollars (\$1,000.00) for each and every day as defined therein for each different scope of work as defined by the Base Bid and each change order except as otherwise specified in the Supplemental Conditions.

**7. PREVAILING WAGE:**

Copies of the prevailing rate of per diem wages as determined by the Director of the Department of Industrial Relations in accordance with Labor Code section 1773.2 are on file at the City, and copies are available for inspection at that office to any interested party on request. Bidders shall be responsible for verifying with the Director of the Department of Industrial Relations that all such copies of the prevailing rate provided by the City are current and accurate. The requirement to pay the wage rate so specified is further detailed in the General Conditions.

**8. CONTRACTOR REGISTRATION**

By the execution of this Contract, Contractor hereby certifies that it is registered with the California Department of Industrial Relations as required pursuant to Labor Code section 1725.5 (Contractor registration).

IN WITNESS WHEREOF, four (4) identical counterparts of this Contract, each of which shall for all purposes be deemed an original, have been duly executed by the above-named parties, on the date noted on the first page of this Contract.

06/22/26

\_\_\_\_\_  
Date

Yevgeniy Kobzarenko

\_\_\_\_\_  
Contractor

\_\_\_\_\_  
Date

Approved as to form:

\_\_\_\_\_  
Jim Schaad, City Manager  
City of Marysville

\_\_\_\_\_  
Brant Bordsen, City Attorney

Attest:

\_\_\_\_\_  
Nadine Sims, City Clerk

## CONTRACTOR'S CERTIFICATE REGARDING WORKER'S COMPENSATION

TO: Jim Schaad, City Manager  
City of Marysville  
526 C Street  
Marysville, CA 95901

I am aware of the provisions of Section 3700 of the Labor Code of the State of California which require every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract.

Lemida Construction Group

\_\_\_\_\_  
(Contractor)

By Yevgeniy Kobzareno  
\_\_\_\_\_

4910 Monterey Way, Sacramento Ca 95822  
\_\_\_\_\_

\_\_\_\_\_  
(Business Address)

4910 Monterey Way, Sacramento Ca 95822  
\_\_\_\_\_

\_\_\_\_\_  
(Place of Residence)