

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: DC Date: 7/2/2026

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: DC Date: 7/2/2026

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: DC Date: 7/2/2026

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: DC Date: 7/2/2026

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: DC Date: 7/2/2026

6. **INSURANCE**

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

Initial: DC Date: 7/2/2026

7. **SITE VISIT**

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

Initial: DC Date: 7/2/2026

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: DC Date: 7/2/2026

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: DC Date: 7/2/2026

10. **ADDENDA**

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

Initial: DC Date: 7/2/2026

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: DC Date: 7/2/2026

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: DC Date: 7/2/2026

BID PROPOSAL

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

CONTRACTOR NAME:	Pro-Ex Construction, Inc
ADDRESS:	3223 Luyung Dr
	Rancho Cordova, Ca 95742
TELEPHONE:	(916) 970-0097
EMAIL	pavel@proexconstruction.com
LICENSE NO.	959719
LICENSE EXPIRATION DATE	10/31/2027
DIR REGISTRATION NO.	1000015770

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</u>

9

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:

four hundred forty one thousand five DOLLARS
(\$ 441,537) hundred thirty seven

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

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

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City Hall Restroom Remodel Project

at

526 C St., Marysville, CA 95901

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9

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:**

_____ DOLLARS
(\$ _____)

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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:

Pro-Ex Construction, Inc

Pavel Chernyy - President/Treasurer

David Chernyy - Secretary

(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.

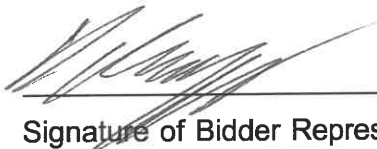
I the below-indicated bidder, declare under penalty of perjury that the information provided and representations made in this bid are true and correct.

Pro-Ex Construction, Inc

Proper Name of Company

David Chernyy

Name of Bidder Representative

By:  _____ Date: 7/2/2026
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, Pro-Ex Construction, Inc., as principal; and The Ohio Casualty Insurance Company, as Surety, are hereby held and bound unto the CITY OF MARYSVILLE, hereinafter "City", in the sum of Ten Percent of Amount Bid dollars (\$ 10% of Amount 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 23rd 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)

	Pro-Ex Construction, Inc.
	(Corporate Principal)
	3223 Luyung Dr, Rancho Cordova, CA 95742
	(Business Address)
_____	_____ Affix
	(Corporate Seal) <i>David Chernygy, Secretary</i>

ATTEST:	The Ohio Casualty Insurance Company
	(Corporate Surety)
	175 Berkeley Street, Boston, MA 02116
	(Business Surety)
_____	_____ Affix
	(Corporate Seal) Kathleen Le, Attorney-in-fact

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

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

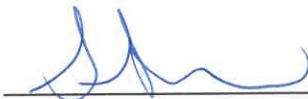
On June 23, 2026 before me, S. Smith, Notary Public
(insert name and title of the officer)

personally appeared Kathleen Le,
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.

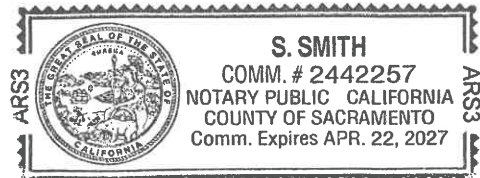
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature



(Seal)





POWER OF ATTORNEY

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: **8215337 - 971829**

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Bill Rapp, Brad Espinosa, Breanna Boatright, Cassandra Medina, Deanna Quintero, Dineen Fraser, Elizabeth Collodi, Jason March, Jennifer Lakmann, John Hopkins, John Weber, Kathleen Le, Kris Lopes, Matthew Foster, Mike Taylor, Mindy Whitehouse, Paula Senna, Peggy Trusty, Phil Watkins, R. Kailany, Samantha Watkins, Sara Walliser, Sharon Smith, Steven L. Williams, Tony Clark

all of the city of Chico state of CA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 5th day of January, 2026.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: Nathan J. Zangerle
Nathan J. Zangerle, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 5th day of January, 2026 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2029
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 23rd day of June, 2026.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

NON-COLLUSION DECLARATION

STATE OF CALIFORNIA)
)
COUNTY OF YUBA)

The undersigned declares:

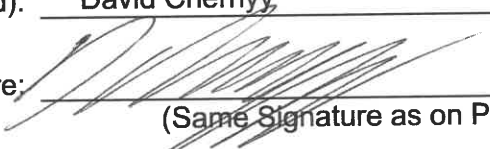
I am the Secretary of Pro-Ex Construction, Inc, the party making the foregoing bid.

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 7/2/2026 [date], at Rancho Cordova [city], California [state].

Bidder's Name (Printed): David Chernyy

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

Bidder's Title: Secretary

EXPERIENCE & QUALIFICATIONS

The Bidder has been engaged in the contracting business under the present business name for 15 years. Experience in work of a nature similar to that covered in the proposal extends over a period of 15 years.

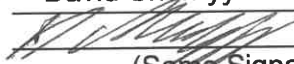
The Bidder, as a Contractor, has never failed to satisfactorily complete a Contract awarded to it, except as follows:

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
20+	Power Tools	Good	Rancho Cordova, Ca
20+	Handtools	Good	Rancho Cordova, Ca
50+	Masks/Glove/Safety Gear	Good	Rancho Cordova, Ca

Bidder's Name (Printed): David Chernyy

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

Bidder's Title: Secretary

Date: 7/2/2026

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
KS Plumbing	11092 Sun Center Dr Rancho Cordova, Ca	Plumbing	\$50,258	858545	5/31/2027	1000003751
Go-Run Electric	2719 Shockley Woods Ct Auburn, Ca	Electric	\$8,250	1127085	9/30/2026	2000023470
West Coast Environmental	3181 Fitzgerald Rd Rancho Cordova, Ca	Hazmat/Demo	\$17,400	718733	2/29/2028	1000002083
ENVIRONMENTAL	502 Main Street Wheatland, Ca				4/31/2027	
Pro-West	3621 Seaport Blvd West Sacramento, Ca	Partitions/Accessories	\$21,500	1014800	9/30/2027	1000041721

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 _____, 20 _____, 26, in Marysville, CA 95901.

By:  David Charming, Secretary
Contractor Company Name: Pro-Ex Construction, Inc

SUBCONTRACTOR FORM MUST BE RETURNED WITH BID

CITY HALL PUBLIC RESTROOM RENOVATION - Attachment 1

CUSTOMER REFERENCE FORM

BIDDER'S COMPANY NAME: Pro-Ex Construction, Inc

PART 1

[Bidder to complete PART 1]

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

Customer Reference Company Name:	David Avenue Painting Pacific Grove Unified School District		
Location:	Monterey, Ca		
Contact Person:	Jon Anderson		
Contract Amount:	\$ 831,793		
Date of Completion:	8/1/2025		
Owner Contact (Reference)	Telephone:	831-646-6511	
	Email:	janderson@pgusd.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):

Hazmat, Framing, Gutters, Electrical, Plumbing, Tile, Concrete, Painting, Renovation

3. Start Date: 6/9/2026

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: Pro-Ex Construction, Inc

PART 1

[Bidder to complete PART 1]

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

Customer Reference Company Name:	CHP Napa Area Office - Bathroom Build-back Services California Highway Patrol		
Location:	Napa, Ca		
Contact Person:	Mauricio Castro		
Contract Amount:	\$ 242,000		
Date of Completion:	11/10/2025		
Owner Contact (Reference)	Telephone:	916-843-3402	
	Email:	Mauricio.Castro@chp.ca.gov	
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):

Bathroom Build-Back

3. Start Date: 9/1/2025

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:

CITY HALL PUBLIC RESTROOM RENOVATION - Attachment 1

CUSTOMER REFERENCE FORM

BIDDER'S COMPANY NAME: Pro-Ex Construction, Inc

PART 1

[Bidder to complete PART 1]

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

Customer Reference Company Name:	Golden Gate Division - Kitchen, Bathroom, and Dining Room Build-Back Services California Highway Patrol		
Location:	Vallejo		
Contact Person:	Mauricio Castro		
Contract Amount:	\$ 252,200		
Date of Completion:	10/25/2025		
Owner Contact (Reference)	Telephone:	916-843-3402	
	Email:	Mauricio.Castro@chp.ca.gov	
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):

Kitchen, Bathroom, & Dining Build-back

3. Start Date: 9/8/2025

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:



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

A handwritten signature in black ink, appearing to read 'J. Handy', is written over a faint, larger version of the same signature.



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

A handwritten signature in black ink, appearing to read 'Jerry Handy', is written over a large, faint, light-gray watermark. The watermark is a large, stylized, cursive letter 'H' that spans across the lower half of the page.



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 there 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.

A handwritten signature in black ink, appearing to read 'D. Murphy', is written below the table.



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

A handwritten signature in dark ink, appearing to read 'J. Handy', with a long, sweeping horizontal stroke extending to the right.



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

A handwritten signature in black ink, appearing to read 'J. Handy', is located at the bottom of the page.



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

A handwritten signature in black ink, appearing to read 'J. Handy', is written over the printed name.



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

A handwritten signature in black ink, appearing to read 'J. Handy', is written over the printed name.



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

A handwritten signature in black ink, appearing to read 'Jerry Handy', is written over a large, faint, light-gray watermark of the same signature.



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

A handwritten signature in black ink, appearing to read 'J. Handy', is written over a series of horizontal lines.

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	14,400 20,400 D.C.	14,400 20,400 D.C.
2.	Demolition / Off-haul	LS	1	29,580	29,580
3.	Woods / Misc Carpentry / Blocking	LS	1	5,950	5,950
4.	Doors / Frames / Hardware	LS	1	18,700	18,700
5.	Drywall	LS	1	26,520	26,520
6.	Paint	LS	1	9,112	9,112
7.	Tile	LS	1	97,200	97,200
8.	Restroom Accessories	LS	1	8,500	8,500
9.	Countertops / Sinks	LS	1	30,600	30,600
10.	Partitions	LS	1	28,050	28,050
11.	Signage	LS	1	3,400	3,400
12.	Mechanical / HVAC	LS	1	12,750	12,750
13.	Plumbing	LS	1	72,750	72,750
14.	Electrical	LS	1	14,025	14,025
15.	General Conditions	LS	1	15,000	15,000
16.	Supervision	LS	1	15,000	15,000
17.	Overhead & Profit	LS	1	40,000	40,000
				TOTAL BID PRICE \$	447,537 D.C.

total 441,537

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

