

City Council Meeting

COUNCIL CHAMBERS, 33 SOUTH MAIN STREET, COLFAX, CA

Mayor Caroline McCully · Mayor Pro Tem Larry Hillberg
Councilmembers Trinity Burruss · Kim Douglass · Sean Lomen

SPECIAL MEETING AGENDA

April 16, 2026

Regular Session 6:00 PM

You may access the meeting and address the Council by the following means:

ZOOM at

<https://us02web.zoom.us/j/84968570574>

Dial in by calling one of the numbers listed below and enter the Webinar ID:

849 6857 0574

1 669 900 6833 / 1 669 444 9171 / 1 719 359 4580 / 1 253 205 0468

View Only on Facebook Live on our City of Colfax page: City of Colfax, California. You may also submit written comments to the City Clerk via email at city.clerk@colfax-ca.gov, via regular mail to P.O. Box 702, Colfax CA 95713, or by dropping them off at City Hall, 33 S. Main Street, Colfax CA 95713. Comments received will be submitted to Council and made a part of the record.

While the City makes every effort to allow public participation in City Council meetings via Zoom and Facebook Live as described above, we cannot guarantee these services will be accessible. We encourage interested members of the public to submit written comments in advance of the meeting or attend the meeting in person.

1 OPEN SESSION

1A. Call Open Session to Order

1B. Pledge of Allegiance

1C. Roll Call

1D. Approval of Agenda Order

This is the time for changes to the agenda to be considered including removal, postponement, or change to the agenda sequence.

Recommended Action: By motion, accept the agenda as presented or amended.

1E. Statement of Conflict of Interest

2 COUNCIL BUSINESS

2A. Bid Award for Skate Park Project (Pages 3-11)

Recommended Action: Resolution __-2026 awarding the construction bid and authorizing the City Manager to execute agreements for the construction, testing, and inspection of the Skate Park Project Improvements.



Colfax City Council Meetings are ADA compliant. If you need disability-related modification or accommodation including auxiliary aids or services to participate in this meeting, please contact the City Clerk at (530) 346-2313 at least 72 hours prior to make arrangements for ensuring your accessibility.

April 16, 2026
Special Meeting Agenda

ADJOURNMENT

I, Ron Walker, City Manager for the City of Colfax, declare that this SPECIAL MEETING AGENDA was posted in accordance with the Brown Act at Colfax City Hall, Colfax Post Office. The SPECIAL MEETING AGENDA is also available on the City website at <http://colfax-ca.gov/>

Ron Walker

Ron Walker, City Manager

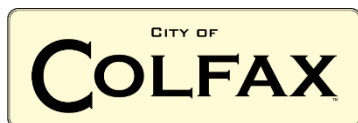
Administrative Remedies must be exhausted prior to action being initiated in a court of law. If you challenge City Council action in court, you may be limited to raising only those issues you or someone else raised at a public hearing described in this notice/agenda, or in written correspondence delivered to the City Clerk of the City of Colfax at, or prior to, said public hearing.

LEVINE ACT WARNING: In certain instances, parties, participants, and their agents before the City Council are subject to the campaign disclosure provisions detailed in Government Code Section 84308, California Code of Regulations Sections 18438.1 through 18438.8, and Fair Political Practices Commission Opinion 0-22-002. All parties, participants, and their agents are hereby directed to review these sections for compliance. If you believe that these provisions apply to you or a Council Member, please inform the City Clerk at the earliest possible opportunity.



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April 16, 2026
Special Meeting Agenda



Staff Report to City Council

FOR THE APRIL 16, 2026 SPECIAL CITY COUNCIL MEETING

From: Ron Walker, City Manager
Prepared by: Carl Moore, City Engineer
Subject: Bid Award for the Skate Park Project

Budget Impact Overview:

N/A:	Funded: ✓	Un-funded:	Amount:	Fund(s): 213, 343
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RECOMMENDED ACTION: Resolution __-2026 awarding the construction bid and authorizing the City Manager to execute agreements for the construction, testing, and inspection of the Skate Park Project Improvements.

Summary/Background

On October 23, 2019, the City Council adopted Resolution 51 - 2019 which formally approved locating the Skate Park adjacent to the Splash pad. This project has experienced multiple delays and has yet to be completed.

On July 9th, 2025, City Council approved the Final Plans and authorized the City Manager to solicit bids for the construction of the Colfax Skate Park project.

In October 2025, bids documents were issued and bids requested for the construction of the Colfax Skate Park with bids due and received on November 20, 2025. Two bids were received and are listed below:

Spohn Ranch, Inc	\$648,900.00 base bid + \$20,000.00 bid alt #1
Grindline Skateparks, Inc.	\$799,700.00 base bid + \$32,584.00 bid alt #1

The project is funded with a Placer County grant in the amount of \$205,000, a State of California grant in the amount of \$177,952, City funds in the amount of up to \$100,000, and donations to the Colfax Green Machine in the amount of approximately \$54,714 which will be transferred to the City of Colfax through an approved agreement for total available funding of \$537,666. In addition to the funding, the Colfax Green Machine has obtained construction material and equipment donations and discounts and also hotel discounts for construction staff which is valued at approximately \$100,000. Material testing, inspection services, and city staff time are in addition to the bid amounts.

On January 28th, 2026, City Council directed City staff to reject all bids and coordinate pricing with a contractor for the project on Sourcewell.

On February 26th, 2026, Newline Skateparks prepared a proposal based on Sourcewell pricing in the amount of \$534,733.

Testing and Inspection services are estimated to be approximately \$13,000 and \$18,000, respectively. Testing services will be provided by Geocon Consultants, Inc. Inspection services will be provided by Bureau Veritas who provides the current contract Building Inspection services for the City of Colfax.

The total project cost to the city including construction, testing, and inspection services is estimated to be \$565,733. Construction contingency typically includes a minimum of 10% which adds another \$53,473 for a total construction cost of \$619,206 with a total funding shortfall of \$81,540. The funding shortfall will be funded by Fund 213-Mitigation Funds and Fund 343-Recreation Construction Funds.

Conclusions

City staff recommends City Council award the construction bid to Newline Skateparks and authorize the City Manager to execute agreements for the construction, testing, and inspection services of the Colfax Skate Park with the funding amount of \$619,206.

Fiscal Impacts

The total project is funded with Fund 213 and 343

Attachments

1. Newline Skateparks Scope of Work and Price Letter
2. Newline Skateparks Sourcewell Contract #090425-NLS
3. Resolution Awarding Contract for Skate Park Improvements



**THE LEADER IN
INTEGRATED SKATEPARK
ENVIRONMENTS**

February 26, 2026

VIA EMAIL – 3 PAGES

To: Carl Moore, PE – City Engineer, City of Colfax

Re: Colfax Skatepark Development – Scope of Work and Price Letter

Thank you for choosing our team for skatepark construction services. We believe this project will be an excellent investment in the youth and families of Colfax and a welcome addition to the community.

Further to our ongoing discussions with the project team, **New Line Skateparks FL Inc** is pleased to submit the following proposal for construction services via the Sourcewell purchasing cooperative (090425-NLS). We understand that our scope of work will be focused on the coordination of multiple community partners providing donated supplies and services and the installation of an integrated cast-in-place modern concrete skatepark with a total available budget currently at \$524,376. Our development process will include the following:

CONSTRUCTION SERVICES

- ❑ Serve as Skatepark General Contractor coordinating construction sequencing, site safety and logistics with all the local community donation partners. New Line Skateparks be responsible for project and site management during the course of construction.
- ❑ Build a custom concrete skatepark facility that reflects the approved Construction Drawings with minimal revisions, within the available upset budget, with the list of donated items/services and known site conditions.

This work will INCLUDE:

- ❑ Bulk civil work: All necessary bulk civil work operations including subgrade establishment and installation of donor supplied subbase material.
- ❑ Specialty/fine civil works: installation and fine shaping of all donor supplied granular base materials.
- ❑ Installation of area drains within the skatepark (lateral drain lines and upstands to be installed by others through donated services)
- ❑ Speciality concrete work: complete all work associated with the forming, placing and finishing of all concrete and shotcrete terrain features and rideable flatwork.
- ❑ Specialty steel work: complete all work associated with the fabrication and installation of steel work including steel coping/edging, grind rails and other miscellaneous steel, including the preparation of shop drawings.
- ❑ Rough grading of immediately surrounding sub-base within the identified scope area to make ready for soil placement and landscaping.



**THE LEADER IN
INTEGRATED SKATEPARK
ENVIRONMENTS**

- ❑ Obtain Substantial Completion and Final Acceptance certificates from the City for the identified scope of work, including provision of a one-year warranty period following Substantial Completion.
- ❑ Preparation of a maintenance manual for the skatepark component, identifying recommended regular maintenance activities and repair methods for wear and tear caused by typical use.
- ❑ **ENTIRETY OF SCOPE OF WORK WILL CONFORM WITH THE SKATEPARK ISSUE FOR CONSTRUCTION (IFC) PLANS AND SPECIFICATIONS.**

NEW LINE SKATEPARKS' SCOPE OF WORK DOES NOT INCLUDE (to be provided by Others as per the Summary of Donated Materials and Equipment list):

- ❑ Complete all necessary inspections, materials testing and reporting required by the City.
- ❑ Supply, installation and removal of 450 LF of temporary construction fencing.
- ❑ Demolition and removal from site of existing concrete slab and existing fencing.
- ❑ Site clearing & grubbing, general removal of on-site materials.
- ❑ Supply and installation of drainlines.
- ❑ Supply and delivery to site of Structural Fill Material, Class II aggregate base course, and other fill material as needed.
- ❑ Supply and delivery of all Cast in Place Concrete and Shotcrete including any integral color or other necessary additives as per project specifications.
- ❑ Decorative Landscape Boulders supplied and installed.
- ❑ Rules & Regulations/Industry Donations & Workforce Opportunities Signage.
- ❑ Surrounding hardscape, site furnishings (benches, garbage receptacles, bike rack, shade structures), or additional elements.
- ❑ 28 days of equipment rentals as identified by donation list from River City Rentals
- ❑ Colfax Best Western Lodging (50% of accommodation cost)

NEW LINE SKATEPARKS' SCOPE OF WORK ALSO CURRENTLY DOES NOT INCLUDE THE FOLLOWING ITEMS (understood to be currently under consideration from other potential donors or paid for by others):

- ❑ 25,500 lineal feet of #3 rebar
- ❑ Supply and installation of new chain link fencing.
- ❑ Additional necessary rental equipment as per list provided to Fundraising Group
- ❑ Installation of topsoil/sod and soft landscaping within the identified scope area.
- ❑ Concrete boom pumping for 7 days

Price for above-noted Scope of Work: \$519,500 + applicable taxes

***represents min 7% Sourcewell Discount from MSRP rates**



THE LEADER IN
INTEGRATED SKATEPARK
ENVIRONMENTS

Additional notes:

- ☐ Executed AIA Construction Contract (or mutually approved equivalent) to accompany this agreement prior to commencement of construction mobilization.
- ☐ **Mobilization Billing of (10%)** of construction phase cost required 4 weeks prior to construction start date. Billing submitting monthly based on progress thereafter.

We look forward to working with the City of Colfax and all the community partners to make this project a reality. Please review this information and respond at your earliest convenience. If you require any additional information, or would like to discuss this further, please don't hesitate to contact the undersigned at 604.908.7171.

Sincerely,

A handwritten signature in black ink, appearing to read 'Kyle Dion'.

Kyle Dion
President and CEO - New Line Skateparks FL Inc.

Cc Trevor Morgan – Vice President

Acceptance of Agreement:

Signature: _____

Name and Title: _____

Date: _____



SOURCEWELL CONTRACT #090425-NLS COLFAX SKATEPARK

Design									
Item	Unit	MSRP	Discount	Sourcewell Price	Quantity	MSRP Total	Sourcewell (less 7%)	Totals w/additional Project Discount	
Design Fees									
Preliminary Concept Design / Final Concept Design	LS	\$ 7,000.00	\$ 490.00	\$ 6,510.00	0.00	\$ -	-	\$ -	-
Technical Design and Construction Documents	% Of Construction Total	10.00%	0.70%	9.30%	0.00	\$ -	-	\$ -	-
Speciality Item Consulting	Per Hour	\$ 200.00	\$ 14.00	\$ 186.00	0.00	\$ -	-	\$ -	-
Design Fees Subtotal						\$ -	\$ -	\$ -	-
Construction Installation									
General Conditions									
Mobilization	% Of Construction Total	12.5%	0.875%	11.63%	747,120.44	\$ 93,390.05	\$ 86,852.75	\$ 66,393.11	66,393.11
Temporary Facilities	% Of construction Total	12.5%	0.875%	11.63%	747,120.44	\$ 93,390.05	\$ 86,852.75	\$ 66,393.11	66,393.11
Project Coordination									
Project Management	SF	\$ 4.47	\$ 0.31	\$ 4.16	7,726.00	\$ 34,535.22	\$ 32,140.16	\$ 24,551.87	24,551.87
Site Management	SF	\$ 3.14	\$ 0.22	\$ 2.92	7,726.00	\$ 24,259.64	\$ 22,559.92	\$ 17,246.73	17,246.73
Precon/Special Item Mgmt	Per Hour	\$ 200.00	\$ 14.00	\$ 186.00	0.00	\$ -	-	\$ -	-
Demolition									
Concrete Demo	SF	\$ 5.36	\$ 0.38	\$ 4.98	0.00	\$ -	-	\$ -	-
Asphalt Demo	SF	\$ 2.68	\$ 0.12	\$ 2.56	0.00	\$ -	-	\$ -	-
Small Tree/Shrub/Organic demoSub Grade Prep	SF	\$ 10.72	\$ 0.75	\$ 9.97	0.00	\$ -	-	\$ -	-
Sub Grade Prep									
Geofabric laying	SF	\$ 0.07	\$ 0.01	\$ 0.06	0.00	\$ -	-	\$ -	-
Sediment Fence Install	LF	\$ 2.64	\$ 0.18	\$ 2.45	0.00	\$ -	-	\$ -	-
Sediment Fence Remove	LF	\$ 2.41	\$ 0.17	\$ 2.24	0.00	\$ -	-	\$ -	-
Drainage									
Drainage Pipe Install	LF	\$ 52.78	\$ 3.69	\$ 49.09	0.00	\$ -	-	\$ -	-
Drainage Area Drain Install	EA	\$ 346.33	\$ 24.24	\$ 322.08	4.00	\$ 1,385.30	\$ 1,288.33	\$ 984.84	984.84
Drainage Catch Basin Install	CU FT	\$ 20.42	\$ 1.43	\$ 18.99	0.00	\$ -	-	\$ -	-
Grading and Compaction									
Fine Grading	SF	\$ 6.81	\$ 0.48	\$ 6.33	7,726.00	\$ 52,616.41	\$ 48,933.27	\$ 37,406.21	37,406.21
Rough Grading	SF	\$ 0.44	\$ 0.03	\$ 0.41	7,726.00	\$ 3,367.45	\$ 3,131.73	\$ 2,394.00	2,394.00
Compacting (plate tamp)	SF	\$ 0.42	\$ 0.03	\$ 0.39	7,726.00	\$ 3,236.74	\$ 3,010.17	\$ 2,301.08	2,301.08
Compacting (roller)	SF	\$ 0.20	\$ 0.01	\$ 0.19	7,726.00	\$ 1,578.49	\$ 1,468.00	\$ 1,122.19	1,122.19
Foam Build Up									
GEOfoam Install	CU FT	\$ 4.12	\$ 0.29	\$ 3.83		\$ -	-	\$ -	-
Foam Insulation Install	SF	\$ 0.64	\$ 0.05	\$ 0.60		\$ -	-	\$ -	-
Steel & Coping									
Steel Edge	LF	\$ 19.55	\$ 1.37	\$ 18.18	150.00	\$ 2,932.22	\$ 2,726.97	\$ 2,084.58	2,084.58
Steel Cap	LF	\$ 47.98	\$ 3.36	\$ 44.62	0.00	\$ -	-	\$ -	-
Steel Coping w/ plate	LF	\$ 175.93	\$ 12.32	\$ 163.62	0.00	\$ -	-	\$ -	-
Steel Coping w/ bond beam	LF	\$ 160.90	\$ 11.26	\$ 149.64	206.00	\$ 33,146.13	\$ 30,825.90	\$ 23,564.34	23,564.34
Steel Coping pipe only	LF	\$ 87.97	\$ 6.16	\$ 81.81	0.00	\$ -	-	\$ -	-
Pool Coping Framing	LF	\$ 84.45	\$ 5.91	\$ 78.54	0.00	\$ -	-	\$ -	-
Pool Coping Install	LF	\$ 52.77	\$ 3.69	\$ 49.08	0.00	\$ -	-	\$ -	-
Pool Tile Install	SF	\$ 8.04	\$ 0.56	\$ 7.48	0.00	\$ -	-	\$ -	-
Rails	LF	\$ 52.77	\$ 3.69	\$ 49.08	58.50	\$ 3,087.01	\$ 2,870.92	\$ 2,194.63	2,194.63
Forming									
Straight Perimeter Form	LF	\$ 15.52	\$ 1.09	\$ 14.44	82.00	\$ 1,272.93	\$ 1,183.82	\$ 904.95	904.95
Curved Perimeter Form	LF	\$ 25.13	\$ 1.76	\$ 23.37	30.00	\$ 754.00	\$ 701.22	\$ 536.04	536.04
Mud Sill Form	LF	\$ 44.35	\$ 3.10	\$ 41.25	77.00	\$ 3,415.18	\$ 3,176.12	\$ 2,427.93	2,427.93
Transitions									
Transition Shapes Cutting	PER	\$ 86.58	\$ 6.06	\$ 80.52	19.00	\$ 1,645.05	\$ 1,529.89	\$ 1,169.50	1,169.50
Transition Fine Grading	SF	\$ 6.70	\$ 0.47	\$ 6.23	1,638.00	\$ 10,979.63	\$ 10,211.05	\$ 7,805.67	7,805.67
Transition Rebar	LF	\$ 3.52	\$ 0.25	\$ 3.27	4,914.00	\$ 17,290.73	\$ 16,080.38	\$ 12,292.38	12,292.38
Transition Shotcrete & Finish	SF	\$ 27.98	\$ 1.96	\$ 26.02	1,638.00	\$ 45,828.01	\$ 42,620.05	\$ 32,580.17	32,580.17
Blends Rebar	LF	\$ 3.52	\$ 0.25	\$ 3.27	0.00	\$ -	-	\$ -	-
Blends Shotcrete & Finish	SF	\$ 25.33	\$ 1.77	\$ 23.56	0.00	\$ -	-	\$ -	-
Banks									
Banks Fine Grading	SF	\$ 10.72	\$ 0.75	\$ 9.97	970.00	\$ 10,403.16	\$ 9,674.94	\$ 7,395.84	7,395.84
Banks Rebar	LF	\$ 4.22	\$ 0.30	\$ 3.93	2,912.00	\$ 12,295.63	\$ 11,434.94	\$ 8,741.24	8,741.24
Banks Shooting & Finish	SF	\$ 21.11	\$ 1.48	\$ 19.63	970.00	\$ 20,478.67	\$ 19,045.16	\$ 14,558.75	14,558.75
Walls & Ledges									
Straight Wall/Ledge Framing	SF	\$ 44.69	\$ 3.13	\$ 41.56	1,226.00	\$ 54,786.41	\$ 50,951.37	\$ 38,948.91	38,948.91
Curved Wall Framing	SF	\$ 71.50	\$ 5.00	\$ 66.49	0.00	\$ -	-	\$ -	-
Wall/ledge rebar	LF	\$ 4.22	\$ 0.30	\$ 3.93	3,678.00	\$ 15,529.99	\$ 14,442.89	\$ 11,040.62	11,040.62
Wall/ledge/footing pouring	CU FT	\$ 6.54	\$ 0.46	\$ 6.08	1,215.00	\$ 7,943.54	\$ 7,387.49	\$ 5,647.24	5,647.24
Wall/ledge finishing	SF	\$ 8.04	\$ 0.56	\$ 7.48	543.00	\$ 4,061.98	\$ 4,061.98	\$ 2,887.75	2,887.75
Stairs									
Stairs Grading Straight	SF	\$ 147.13	\$ 10.30	\$ 136.83	41.30	\$ 6,076.48	\$ 5,651.13	\$ 4,319.91	4,319.91
Stairs Forming Straight	SF	\$ 147.13	\$ 10.30	\$ 136.83	50.00	\$ 7,356.52	\$ 6,841.56	\$ 5,229.92	5,229.92
Stairs Forming Curved	SF	\$ 183.91	\$ 12.87	\$ 171.04	0.00	\$ -	-	\$ -	-
Stairs Grading Curved	SF	\$ 183.91	\$ 12.87	\$ 171.04	0.00	\$ -	-	\$ -	-
Stairs Rebar	LF	\$ 5.03	\$ 0.35	\$ 4.67	62.00	\$ 311.65	\$ 289.84	\$ 221.56	221.56
Stairs Pouring	SF	\$ 183.91	\$ 12.87	\$ 171.04	41.30	\$ 7,595.61	\$ 7,063.91	\$ 5,399.89	5,399.89
Stairs Finishing	SF	\$ 183.91	\$ 12.87	\$ 171.04	41.30	\$ 7,595.61	\$ 7,063.91	\$ 5,399.89	5,399.89
Colour Masking	LF	\$ 6.54	\$ 0.46	\$ 6.08	0.00	\$ -	-	\$ -	-
Flats									
Flats Fine Grading	SF	\$ 1.34	\$ 0.09	\$ 1.25	5,117.00	\$ 6,859.92	\$ 6,379.73	\$ 4,876.87	4,876.87
Flats Rebar	LF	\$ 1.05	\$ 0.07	\$ 0.97	8,954.00	\$ 9,376.83	\$ 8,720.45	\$ 6,666.20	6,666.20
Flats Pouring	SF	\$ 9.90	\$ 0.69	\$ 9.21	5,117.00	\$ 50,657.87	\$ 47,111.82	\$ 36,013.84	36,013.84
Flats Finishing	SF	\$ 9.05	\$ 0.63	\$ 8.42	5,117.00	\$ 46,330.22	\$ 43,087.10	\$ 32,937.21	32,937.21
Final Detailing	SF	\$ 3.57	\$ 0.25	\$ 3.32	5,117.00	\$ 18,293.12	\$ 17,012.60	\$ 13,005.00	13,005.00
Sawcutting	SF	\$ 0.80	\$ 0.06	\$ 0.75	5,117.00	\$ 4,115.95	\$ 3,827.84	\$ 2,926.12	2,926.12
Sealants	SF	\$ 0.74	\$ 0.05	\$ 0.68	5,117.00	\$ 3,764.33	\$ 3,500.83	\$ 2,676.15	2,676.15
Weather Protection	SF	\$ 11.73	\$ 0.82	\$ 10.91	750.00	\$ 8,796.67	\$ 8,180.90	\$ 6,253.75	6,253.75
Landscaping									
Landscape Rough Grading/Install	SF	\$ 4.60	\$ 0.32	\$ 4.27	0.00	\$ -	-	\$ -	-
Rockwork/Boulder Install	LF	\$ 43.98	\$ 3.08	\$ 40.90	0.00	\$ -	-	\$ -	-
Construction Pricing Subtotal						\$ 730,740.44	\$ 679,893.80	\$ 519,500.00	519,500.00

Construction Sourced Items									
Item	Quantity	Rate	Total	Markup %	MSRP Total	Sourcewell (less 7%)	Totals w/additional Project Discount		
Accommodation-Colfax Best Western (50% of lodging cost)	490.00	\$ -	\$ -	17%	\$ -	\$ -	\$ -		-
Temporary Construction Fence	450.00	\$ -	\$ -	17%	\$ -	\$ -	\$ -		-
Demolition and export of existing fencing	330.00	\$ -	\$ -	17%	\$ -	\$ -	\$ -		-
Site clearing & grubbing, general removal of on-site material	0.00	\$ -	\$ -	17%	\$ -	\$ -	\$ -		-
Demolition and export of existing concrete slab	1,250.00	\$ -	\$ -	17%	\$ -	\$ -	\$ -		-
Drainline Supply and install	160.00	\$ -	\$ -	17%	\$ -	\$ -	\$ -		-
10M Rebar	25,500.00	\$ 0.20	\$ 5,100.00	17%	\$ 5,967.00	\$ 5,549.31	\$ -		5,549.31
3,000 PSI Concrete - Cubic Yards	200.00	\$ -	\$ -	17%	\$ -	\$ -	\$ -		-
4,000 PSI Shotcrete - Color Cubic Yards	75.00	\$ -	\$ -	17%	\$ -	\$ -	\$ -		-
Concrete Boom Pumping - Number of Pours	2.00	\$ 1,900.00	\$ 3,800.00	17%	\$ 4,446.00	\$ 4,134.78	\$ -		4,134.78
Rentals: Skidsteer- Bobcat T-590 or CAT 239D w/forks - weeks	4.00	\$ -	\$ -	17%	\$ -	\$ -	\$ -		-
Rentals: Compressor-Airman 185cfm - weeks	4.00	\$ -	\$ -	17%	\$ -	\$ -	\$ -		-
Rentals: Excavator- Yanmar VIO-80 - weeks	4.00	\$ -	\$ -	17%	\$ -	\$ -	\$ -		-
Rentals: Pad Drum Roller Caterpillar CP34 48" - weeks	4.00	\$ -	\$ -	17%	\$ -	\$ -	\$ -		-
Rentals: 1,000 lb Plate Tamper -weeks	8.00	\$ -	\$ -	17%	\$ -	\$ -	\$ -		-
Rentals: Generator - weeks	8.00	\$ -	\$ -	17%	\$ -	\$ -	\$ -		-
Rentals-Concrete Power Trowel - Days	4.00	\$ -	\$ -	17%	\$ -	\$ -	\$ -		-
Class II Aggregate Base Course	84.00	\$ -	\$ -	17%	\$ -	\$ -	\$ -		-
Structural Fill Material-	800.00	\$ -	\$ -	17%	\$ -	\$ -	\$ -		-
Fill material-as needed	750.00	\$ -	\$ -	17%	\$ -	\$ -	\$ -		-
New 7" Chainlink Fence	205.00	\$ -	\$ -	17%	\$ -	\$ -	\$ -		-
Decorative Landscape Boulders--Placed	7.00	\$ -	\$ -	17%	\$ -	\$ -	\$ -		-
Site signage	1.00	\$ -	\$ -	17%	\$ -	\$ -	\$ -		-
Topsoil & Sod	1,700.00	\$ 3.00	\$ 5,100.00	17%	\$ 5,967.00	\$ 5,549.31	\$ -		5,549.31
Sourced Materials Subtotal					\$ 16,380.00	\$ 15,233.40	\$ -		15,233.40

Project Summary									
Design Fees Subtotal					\$ -	\$ -	\$ -		-
Construction Pricing Subtotal					\$ 747,120.44	\$ 695,127.20	\$ 534,733.40		534,733.40
Total Project Price					\$ 747,120.44	\$ 695,127.20	\$ 534,733.40		534,733.40

*Not to exc

City of Colfax

City Council

Resolution № __-2026

**AWARDING THE CONSTRUCTION BID AND AUTHORIZING THE CITY MANAGER TO
EXECUTE AGREEMENTS FOR THE CONSTRUCTION, TESTING, AND INSPECTION OF THE
SKATE PARK PROJECT IMPROVEMENTS**

WHEREAS, on October 23, 2019, the City Council adopted Resolution 51 - 2019 which formally approved locating the Skate Park adjacent to the Splash pad; and,

WHEREAS, on July 9th, 2025, City Council approved the Final Plans and authorized the City Manager to solicit bids for the construction of the Colfax Skate Park project; and,

WHEREAS, in October 2025, bids documents were issued and bids requested for the construction of the Colfax Skate Park with bids due and received on November 20, 2025 with two bids received and both bids exceeding available funding by over \$100,000; and,

WHEREAS, the available funding including grants from Placer County, the State of California, City funds, and monetary donations from the Colfax Green Machine total \$537,666 not including approximately \$100,000 in donated equipment and material; and,

WHEREAS, on January 28th, 2026, City Council directed City staff to reject all bids and coordinate pricing with a contractor for the project on Sourcewell; and,

WHEREAS, on February 26th, 2026, Newline Skateparks prepared a proposal based on Sourcewell pricing in the amount of \$534,733; and,

WHEREAS, testing and Inspection services are estimated to be approximately \$13,000 and \$18,000, respectively. Testing services will be provided by Geocon Consultants, Inc. Inspection services will be provided by Bureau Veritas; and,

WHEREAS, the total project cost to the city including construction, testing, and inspection services is estimated to be \$565,733. Construction contingency typically includes a minimum of 10% which adds another \$53,473 for a total construction cost of \$619,206 with a total funding shortfall of \$81,540. The funding shortfall will be funded by Fund 213-Mitigation Funds and Fund 343-Recreation Construction Funds

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Colfax award the construction bid to Newline Skateparks and authorize the City Manager to execute agreements for the construction, testing, and inspection services of the Colfax Skate Park with the funding amount of \$619,206.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED at the Special City Council Meeting of the City of Colfax held on April 16th, 2026, by the following vote of the Council:

AYES:
NOES:
ABSTAIN:
ABSENT:

Caroline McCully, Mayor

ATTEST:

Ron Walker, City Manager