



**CITY OF CORNING
CITY COUNCIL CLOSED SESSION AGENDA
TUESDAY, MARCH 25, 2014
CITY COUNCIL CHAMBERS
794 THIRD STREET**

The City of Corning welcomes you to our meetings, which are regularly scheduled for the second and fourth Tuesdays of each month. Your participation and interest is encouraged and appreciated.

In compliance with the Americans with Disabilities Act, the City of Corning will make available to members of the public any special assistance necessary to participate in this meeting. The public should contact the City Clerk's office (530/824-7033) to make such a request. Notification at least 72 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

This is an Equal Opportunity Program. Discrimination is prohibited by Federal Law. Complaints of discrimination may be filed with the Secretary of Agriculture, Washington, D.C. 20250.

A. CALL TO ORDER: 6:30 p.m.

B. ROLL CALL:

Council:

**Darlene Dickison
Dave Linnet
Tony Cardenas
Willie Smith
Gary Strack**

Mayor:

The **Brown Act** requires that the Council provide the opportunity for persons in the audience to briefly address the Council on the subject(s) scheduled for tonight's closed session. Is there anyone wanting to comment on the subject(s) the Council will be discussing in closed session? If so, please come to the podium, identify yourself and give us your comments.

C. PUBLIC COMMENTS:

D. ADJOURN TO CLOSED SESSION:

- 1. CONFERENCE WITH LABOR NEGOTIATOR PURSUANT TO SECTION 54957.6:
Agency Negotiator: William May, Labor Relations Consultant
Miscellaneous Bargaining Unit.**

E. RECONVENE SPECIAL MEETING AND REPORT ON CLOSED SESSION: 7:30 p.m.

POSTED: FRIDAY, MARCH 21, 2014



**CITY OF CORNING
CITY COUNCIL AGENDA
TUESDAY, MARCH 25, 2014
CITY COUNCIL CHAMBERS
794 THIRD STREET**

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A. CALL TO ORDER: 7:30 p.m.

B. ROLL CALL:

Council:

**Darlene Dickison
Dave Linnet
Tony Cardenas
Willie Smith
Gary Strack**

Mayor:

C. PLEDGE OF ALLEGIANCE: Led by the City Manager.

D. INVOCATION: Led by City Council Member Tony Cardenas

Persons of no religious persuasion will not be expected in any manner to stand or to participate other than to remain quiet out of respect for those who do choose to participate.

E. PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS, PRESENTATIONS:

- 1. Proclamation: April 2014 – National Volunteer Month in the City of Corning.** Linda Lima Daniels and Volunteers from the Corning Senior Center will be present to accept the Proclamation.
- 2. Proclamation: April 2014 as National Alcohol Awareness Month & April 4th – 6th as an Alcohol-Free Weekend.** Present to accept the Proclamation will be Drug & Alcohol Division Supervisor Denise Norwood and Tehama County Drug & Alcohol Advisory Board Member Holly Wilson.
- 3. Proclamation: April 2014 – Sexual Assault Awareness Month.** Present to accept the Proclamation will be Tiffany Martin.
- 4. Proclamation: April 2014 - Child Abuse Prevention Month.** Present to accept the Proclamation will be Linda J. Lucas, Chair of the Tehama County Child Abuse Prevention Council.

F. BUSINESS FROM THE FLOOR:

G. CONSENT AGENDA: It is recommended that items listed on the Consent Agenda be acted on simultaneously unless a Councilmember or members of the audience requests separate discussion and/or action.

- 5. Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**

6. Waive the reading and approve the Minutes of the March 11, 2014 City Council Meeting with any necessary corrections.
 7. March 19, 2014 Claim Warrant - \$74,227.85.
 8. March 19, 2014 Business License Report.
 9. Approve the following for the Corning Community Park Project Phase 1:
 - a. Progress Pay Estimate No. 12 in the amount of \$4,173.93 and authorize payment in the amount of \$3,965.23 to Trent Construction (amount of Pay Estimate minus the 5% contract retention of \$208.70); and
 - b. Contract Change Order No. 5 increasing Contract amount by \$15,049.63 for a total contract amount of \$1,913,674.31; and
 - c. Accept the Notice of Completion and authorize release of retention held in the amount of \$9,912.82 following the 35-day waiting period.
 10. Authorize Director of Public Works to Solicit Bids for Phase 2 of the Corning community Park Project.
- H. **ITEMS REMOVED FROM THE CONSENT AGENDA:**
- I. **PUBLIC HEARINGS AND MEETINGS:**
- J. **REGULAR AGENDA:**
- K. **ITEMS PLACED ON THE AGENDA FROM THE FLOOR:**
- L. **COMMUNICATIONS, CORRESPONDENCE AND INFORMATION:**
- M. **REPORTS FROM MAYOR AND COUNCIL MEMBERS:** City Councilmembers will report on attendance at conferences/meetings reimbursed at City expense (Requirement of Assembly Bill 1234).
- Dickison:
Linnet:
Cardenas:
Smith:
Strack:
- N. **ADJOURNMENT!:**

POSTED: FRIDAY, MARCH 21, 2013

PROCLAMATION
APRIL 2014
NATIONAL VOLUNTEER MONTH
IN THE CITY OF CORNING

WHEREAS, giving freely to others is one of the noblest of human enterprises;
and

WHEREAS, April is designated National Volunteer Month; and

WHEREAS, this year marks the 40th annual celebration of the third week of April as Intern Week, created in 1974 to recognize the efforts of dedicated community volunteers; and

WHEREAS, more than 100 million volunteers working in their communities already contribute their talents daily to make a real difference in the lives of others; and

WHEREAS, California is a national leader in championing volunteerism and community service; and the City of Corning supports the idea that volunteerism and community service contributes to making the local community a better place to live; and

WHEREAS, volunteers have donated numerous hours to various City projects;
and

WHEREAS, volunteers at the Corning Senior Center have donated approximately a total 8,000 hours over the past year doing such things as:

- Opening the Center each day
- Performing such duties as:
 - ❖ Cleaning
 - ❖ Organizing supplies
 - ❖ Assisting fellow seniors
 - ❖ Serving
 - ❖ Removing garbage
 - ❖ Driving Seniors to and from the Center; and
 - ❖ Assisting the Activities Coordinator with parties and activities.

NOW, THEREFORE, I, GARY R. STRACK, AS MAYOR OF THE CITY OF CORNING, DO HEREBY PROCLAIM THE MONTH OF APRIL 2014 AS VOLUNTEER MONTH IN THE CITY OF CORNING.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Corning to be affixed this 25th day of March 2014.

GARY R. STRACK, MAYOR

ATTEST:

Lisa M. Linnet, City Clerk

PROCLAMATION

**APRIL 2014
NATIONAL ALCOHOL AWARENESS MONTH
AND APRIL 4th THROUGH 6th 2014 AS ALCOHOL-FREE WEEKEND
IN THE CITY OF CORNING**

WHEREAS, alcohol is a primary factor in the four (4) leading causes of death for young persons ages 10-21; and

WHEREAS, almost **100,000 persons** die each year from alcohol-related causes such as drinking and driving accidents, falls, fires, alcohol-related homicides and suicide; and

WHEREAS, approximately 15 million current drinkers in the United States are dependent on alcohol, and

WHEREAS, adolescents use alcohol more than tobacco or illicit drugs, they begin drinking on average at 13.1 years of age, and those who begin drinking before the age of 15 are four (4) times more likely to develop alcohol dependence than those who begin drinking at age 21.

WHEREAS, alcohol abuse is a major factor in unprotected sex, increasing the risk of contracting HIV or other transmitted disease; and

WHEREAS, the typical American will see 100,000 beer commercials before he or she turns 18 (that is more than commercials for sneakers, gum and jeans combined); and

NOW, THEREFORE, for all these reasons, the Tehama County Drug and Alcohol Advisory Board and Tehama County Health Services Agency are asking the residents of Tehama County to join the National Council of Alcoholism and Drug Dependence, Inc. (NCADD) in recognizing this April as National Alcohol Awareness Month and April 4th through 6th, 2014 as an Alcohol-Free Weekend.

NOW, THEREFORE I, GARY R. STRACK, AS MAYOR OF THE CITY OF CORNING, DO HEREBY PROCLAIM THE MONTH OF APRIL 2014 AS THE 28TH ANNUAL NCADD ALCOHOL AWARENESS MONTH, AND APRIL 4TH THROUGH 6TH AS AN ALCOHOL-FREE WEEKEND. I encourage all residents, businesses, schools, and community agencies to support efforts that will increase community awareness and support for individuals and families coping with alcoholism and join us in *“Help for Today – Hope for Tomorrow”*.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Corning to be affixed this 25th day of March 2014.

GARY R. STRACK, MAYOR

ATTEST:

Lisa M. Linnet, City Clerk

PROCLAMATION
APRIL 2014
SEXUAL ASSAULT AWARENESS MONTH
IN THE CITY OF CORNING

WHEREAS, one in three women will be raped or beaten in the WORLD and Sexual Assault Awareness Month calls attention to the fact that sexual violence is widespread and impacts every community; and

WHEREAS, **Rape Crisis Intervention & Prevention** statistics confirm the following information related to cases of sexual assault:

- Victims 17 or under, 95-97% of the time the perpetrator is known by the victim; and
- Victims 18 or older, 80-85% of the time the perpetrator is known by the victim;
- Persons with developmental disabilities, 99.9% of time the perpetrator is known by the victim
- Rape, sexual violence, and sexual harassment impact our community with statistics confirming that 1 in 5 adult women; and 1 in 71 adult men will be raped at some point in their lives.

WHEREAS, prevention of sexual abuse of Children must become a priority to:

- Confront the reality that 1 in 6 boys and 1 in 3 girls will experience some form of sexual violence before they reach the age of 18, and
- Respond to the fact that young people experience heightened rates of sexual violence, and youth ages 12-17 were 2.5 times as likely to be victims of rape or other forms of sexual violence.

WHEREAS, successful prevention of sexual violence within our Community necessitates leadership, awareness and proactive education of sexual violence prevention and methods of supporting survivors.

WHEREAS, for the past 40 years, **Rape Crisis Intervention & Prevention** has led the way in the City of Corning in addressing sexual violence by providing a **FREE 24-hour hotline service for victims/survivors and their significant others**. They respond to emergency calls, and offer on-going support and comfort to those impacted by sexual violence.

WHEREAS, **Rape Crisis Intervention & Prevention** requests public support and assistance as they continue their effort to bring real hope for freeing society from the tragedy of sexual violence.

NOW, THEREFORE I, GARY R. STRACK, AS MAYOR OF THE CITY OF CORNING, DO HEREBY PROCLAIM THE MONTH OF APRIL 2014 AS SEXUAL ASSAULT AWARENESS MONTH IN THE CITY OF CORNING.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Corning to be affixed this 25TH day of March 2014.

GARY R. STRACK, MAYOR

ATTEST:

Lisa M. Linnet, City Clerk

PROCLAMATION
APRIL 2014
CHILD ABUSE PREVENTION MONTH

WHEREAS, child abuse is a national problem with 3.8 million reports of suspected child abuse nationwide, with over 350,000 reports of suspected abuse/neglect in California in 2012, and 230 substantiated cases in Tehama County between October 1, 2012 and September 30, 2013; and

WHEREAS, preventing child abuse and/or neglect is a community responsibility. It requires vigilance and action of individuals and community members including social service, health and law enforcement agencies, civic and business organizations, faith communities and schools in order to ensure that every child is loved, nurtured, and feels safe from verbal, sexual, emotional and physical abuse and neglect.

WHEREAS, child abuse and neglect have both immediate and long-term consequences that can produce a wide range of medical, emotional, psychological, and behavioral disorders such as depression, alcohol and substance abuse, and juvenile delinquency; and

WHEREAS, the 2014 theme of Child Abuse Prevention Month is ***Making Meaningful Connections***; and

WHEREAS, in conjunction with communities throughout the nation, we pledge to use every resource at our disposal to promote the ***Protective Factors*** listed below which have proven to strengthen families and prevent child abuse and neglect. These factors are:

- Parental resilience and cohesion
- Positive social connections
- Providing concrete support
- Encouraging parental education about child development; and
- Build social and emotional competence to ensure health & safety of families.

NOW, THEREFORE I, GARY R. STRACK, AS MAYOR OF THE CITY OF CORNING, DO HEREBY PROCLAIM THE MONTH OF APRIL 2014 AS CHILD ABUSE PREVENTION MONTH IN THE CITY OF CORNING and urge the Community to join in the effort to eliminate the devastating effects of Child Abuse.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Corning to be affixed this 25th day of March 2014.

GARY R. STRACK, MAYOR

ATTEST:

LISA M. LINNET, CITY CLERK



**CITY OF CORNING
CITY COUNCIL CLOSED SESSION MINUTES
TUESDAY, MARCH 11, 2014
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A. CALL TO ORDER: 6:00 p.m.

B. ROLL CALL:

Council:

**Darlene Dickison
Dave Linnet
Tony Cardenas
Willie Smith
Gary Strack**

Mayor:

All members of the City Council were present.

The **Brown Act** requires that the Council provide the opportunity for persons in the audience to briefly address the Council on the subject(s) scheduled for tonight's closed session. Is there anyone wanting to comment on the subject(s) the Council will be discussing in closed session? If so, please come to the podium, identify yourself and give us your comments.

C. PUBLIC COMMENTS: None.

D. ADJOURN TO CLOSED SESSION:

1. PUBLIC EMPLOYEE PERFORMANCE EVALUATION:

Pursuant to Government Code 54957
Title: City Manager.

2. CONFERENCE WITH LABOR NEGOTIATOR PURSUANT TO SECTION 54957.6:

Agency Negotiator: William May, Labor Relations Consultant
Miscellaneous Bargaining Unit.

E. RECONVENE SPECIAL MEETING AND REPORT ON CLOSED SESSION: 7:30 p.m.

Mayor Strack announced that Council met in Closed Session and completed the City Manager's Performance Evaluation and authorized his salary upgrade to Step D on the City's employee Salary Schedule. He further stated that Council met with the City's Labor Negotiator and gave him direction.



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CITY COUNCIL MEETING MINUTES
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B. ROLL CALL:

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Tony Cardenas
Willie Smith
Gary Strack**

Mayor:

All members of the City Council were present.

C. PLEDGE OF ALLEGIANCE: Led by the City Manager.

D. INVOCATION: Led by Mayor Gary R. Strack

Persons of no religious persuasion will not be expected in any manner to stand or to participate other than to remain quiet out of respect for those who do choose to participate.

E. PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS, PRESENTATIONS: None.

F. BUSINESS FROM THE FLOOR: None

G. CONSENT AGENDA: It is recommended that items listed on the Consent Agenda be acted on simultaneously unless a Councilmember or members of the audience requests separate discussion and/or action.

- 1. Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**
- 2. Waive the reading and approve the Minutes of the February 25, 2014 City Council Meeting with any necessary corrections.**
- 3. March 5, 2014 Claim Warrant - \$252,992.16.**
- 4. March 5, 2014 Business License Report.**
- 5. February 2014 Wages and Salaries: \$341,269.20**
- 6. February 2014 Treasurer's Report.**
- 7. February 2014 Building Permit Valuation Report - \$138,516.16.**
- 8. February 2014 City of Corning Wastewater Operation Summary Report.**
- 9. Approve request for an AG Well within City Limits located at 250 E. Carona Avenue.**

Councilor Cardenas requested that Item 3 be pulled for a separate vote as he will need to abstain from voting on this item because the Claim Warrant lists a payment to him for prior employment related health benefits.

Councilor Dickison then moved to approve Consent Items 1-2 and 4-9. Councilor Smith seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Opposed/Absent/Abstain: None. Motion was approved by a 5-0 vote.**

H. ITEMS REMOVED FROM THE CONSENT AGENDA:

3. March 5, 2014 Claim Warrant - \$252,992.16.

Councilor Linnet moved to approve this item, and Councilor Dickison seconded the motion. **Ayes: Strack, Dickison, Linnet and Smith. Opposed/Absent: None. Abstain: Cardenas. Motion was approved by a 4-0 vote with Cardenas abstaining.**

I. PUBLIC HEARINGS AND MEETINGS:

10. Continued Public Hearing and Action on request for Disposal Service Rate Increase.

Mayor Strack and City Manager Brewer announced the following:

- This is a public hearing continued from the February 11, 2014 City Council Meeting
- That a second Notice of Public Hearing had been sent out to all City residents informing them of the revised proposed 3.35% rate increase which would increase residential rates from \$21.17 to \$21.88 for residential (an increase of \$0.71), and the senior rate would increase from \$10.59 to \$10.87 (an increase of \$0.28).
- No protests had been received by the City Clerk

With no other questions or discussion, Mayor Strack closed the Public Hearing at 7:35 p.m.

Having conducted the public hearing and receiving no protests, Councilor Cardenas moved to approve the proposed Disposal Service Rate Increase of 3.35%, as shown on the Rate Schedule attached as Exhibit "B", to be effective April 1, 2014 noting that this rate increase equates to an additional \$0.71 (residential) per month, and \$0.28 per month (senior). Councilor Linnet seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Opposed/Absent/Abstain: None. Motion was approved by a 5-0 vote.**

J. REGULAR AGENDA:

11. Approve Agreement with Bob Metzger and Overcoming Drafting Services to provide plans for flooring at Rodgers Theater.

Mr. Brewer stated that this is a Staff recommended Agreement with Mr. Metzger to provide plans for the new Theater floor. He explained that he is now requesting a change to the funding source because the previously listed \$10,000 Rodgers Theater Restoration fund only has \$500 which is dedicated this year for the marquee, therefore Staff now requested changing the funding to the bedroom tax development impact fee revenues, fund 355, for up to \$700.

Mayor Strack asked if the plans would tie in to the stage; Mr. Brewer stated that the stage has been taken into consideration and explained the dimensions relating to the floor elevation. He explained that the stage floor cannot be elevated because the existing stage floor height works with the existing dimensions of the screen.

Councilor Dickison moved that Mayor and City Council approve the Service Agreement with Bob Metzger and Overcoming Drafting Service for construction plans not to exceed \$700 and that it be funded from recreation bedroom tax fund. Councilor Smith seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Opposed/Absent/Abstain: None. Motion was approved by a 5-0 vote.**

12. Approve Proposed Salary Schedules for City Pool Manager, Assistant Pool Manager, and Lifeguards I and II.

Public Works Director Patrick Walker explained that this proposed salary schedule will be in compliance with the new State Mandated Minimum Wage Laws that will become effective July 1, 2014.

Councilor Dickison moved to approve the attached proposed 2014 and 2016 salary schedules for Part-time Temporary Pool Staff. Councilor Smith seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Opposed/Absent/Abstain: None. Motion was approved by a 5-0 vote.**

13. Approve Contract with Lawrence and Associates for evaluation of former City Disposal Site at southeast corner of Rawson Road and Carona Avenue at a cost not-to-exceed \$19,280.

City Manager Brewer stated that the State Department of Toxic Substances Control (DTSC) has taken an interest in the former burn dump site located at Corona Avenue and Rawson Road. Recently CalRecycle, working on behalf of the City and DTSC, has conducted soil testing at this site and as a result of the testing DTSC has recommended installing two shallow groundwater monitoring wells and collect some sediment within the creek for testing. Staff contacted Lawrence and Associates of Redding because they are soils and water scientists; they are local and have performed work in this area. This is proposed to be funded from the Water Enterprise Pooled Cash Fund. He also stated that the City performed testing of the water well at the Animal Shelter and no contamination was found.

Councilor Cardenas moved to authorize the City Manager to sign the attached "Authorization and Contract for Professional Services" with Lawrence and Associates for a cost not to exceed \$19,280; and approve the expenditure of up to \$19,280 from Fund 630 (Water Enterprise Pooled Cash) in accordance with said contract. Councilor Smith seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Opposed/Absent/Abstain: None. Motion was approved by a 5-0 vote.**

14. Annual Mid-Year Budget Review and General Discussion.

City Manager John Brewer presented the Mid-Year Budget for review and discussion. He noted that there is a correction to page 8, under General Fund Rev. Total, the column "through 1/31/2013" should list \$2,652,169 showing a difference of \$76,554 from that listed in the next column (through 1/31/2014) of \$2,575,613. He concluded by stating that some revenues are up a little, some down a bit, however expenditures are near what was projected when the FY 2013-2014 budget was approved. He stated that overall, barring any catastrophic event or condition, we believe we will finish the fiscal year without the need to "raid" our \$830,000 Operating Reserve, and be positively positioned to go into the next fiscal year.

Mayor Strack stated that it doesn't appear that the City will be able to hire an additional Public Works Maintenance Worker in light of the new Park. Also discussed were the Clark Park restrooms and possible funding for improvements. By Council consensus they received the Mid Year Budget.

K. ITEMS PLACED ON THE AGENDA FROM THE FLOOR: None.

L. COMMUNICATIONS, CORRESPONDENCE AND INFORMATION: None

M. REPORTS FROM MAYOR AND COUNCIL MEMBERS: City Councilmembers will report on attendance at conferences/meetings reimbursed at City expense (Requirement of Assembly Bill 1234).

Dickison: Announced that tomorrow is the LAFCO Meeting and the Gerber Park Association has withdrawn their application for assuming responsibility for the Park, and on Thursday the Tripartite Board is having a Board Orientation Meeting, but she does not need to attend as she attended last year.

Linnet: Announced that the Tehama County Sanitary Landfill (JPA 1) meeting is on the 19th, and stated that on March 22nd the Pay it Forward group is painting bathrooms at Martini Plaza.

Cardenas: Attended Corning in the Morning at the Library this morning where the County Librarian presented information on different grants they have received and talked about the possible

sites for the new County Library. He also stated that he attended the Chamber Board of Directors meeting where they talked about insurance, but had to leave early to attend the Closed Session. He stated that he attended the 3CORE Meeting on February 26th and was informed that Corning can apply for CDBG funding and one of the types of funding is "Public Facilities" and he immediately thought of the Theater. He stated that it is listed on the 3CORE priority listing for the City. He informed the Council that he and Chief Atkins have been meeting with Matt Russell from the Center for Evaluation Research on the Everett Freeman Grant the City received and hope to have a presentation ready for May 8th.

Smith: Stated that tomorrow is her Senior Center Board of Directors Meeting and announced that Waste Management presented the Center with new tables and chairs.

Strack: Nothing.

N. ADJOURNMENT!: 8:14 p.m.

Lisa M. Linnet, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: LORI SIMS
ACCOUNTING TECHNICIAN

DATE: March 19, 2014

SUBJECT: Cash Disbursement Detail Report for the
Tuesday, March 25, 2014 Council Meeting

PROPOSED CASH DISBURSEMENTS FOR YOUR APPROVAL CONSIST OF THE FOLLOWING:

A.	Cash Disbursements	Ending 03-12-14	\$14,153.06
B.	Cash Disbursements	Ending 03-19-14	\$21,934.72
C.	Payroll Disbursements	Ending 03-18-14	\$38,140.07
GRAND TOTAL			<u>\$74,227.85</u>

REPORT.: Mar 12 14 Wednesday
 RUN....: Mar 12 14 Time: 12:41
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 03-14 Bank Account.: 1020

PAGE: 001
 ID #: PY-DP
 CTL.: COR

Check Number	Check Date	Vendor Number	Name	Gross Amount	Discount Amount	Net Amount	Payment Information	
							Invoice #	Description
018127	03/12/14	ALL11	ALL SPORTS EQUIPMENT &	53.00	.00	53.00	106074	MAT & SUPPLIES-REC
018128	03/12/14	AND03	ANDERS, JOANN	1907.50	.00	1907.50	14-110	PROF SVCS-HOUSING REHAB
018129	03/12/14	ATT02	AT&T	1119.53	.00	1119.53	140225	COMMUNICATIONS-
018130	03/12/14	ATT14	AT&T	161.18	.00	161.18	140223F	COMMUNICAITONS-FIRE
				182.03	.00	182.03	140223P	COMMUNICATIONS-POLICE
			Check Total.....	343.21	.00	343.21		
018131	03/12/14	BAS01	BASIC LABORATORY, INC	156.00	.00	156.00	1402106	ProfServices Water Dept
018132	03/12/14	BLU04	BLUE BEACON INTERNATIONAL	26.50	.00	26.50	1569395	VEH/OP MAINT-
018133	03/12/14	CAM02	FERGUSON ENTERPRISES INC.	64.50	.00	64.50	0975426	MAT & SUPPLIES-WTR
018134	03/12/14	CEN15	CENTRAL VALLEY TOXICOLOGY	73.00	.00	73.00	220046	PROF SVCS-POLICE
018135	03/12/14	DEP12	DEPT OF JUSTICE	93.00	.00	93.00	019980	PROF SVCS-POLICE
018136	03/12/14	DM001	DM-TECH	119.90	.00	119.90	567	COMMUNICATIONS-GEN CITY
018137	03/12/14	HOL04	HOLIDAY MARKET #32	24.35	.00	24.35	603212030	MAT & SUPPLIES-BLD MAINT
018138	03/12/14	JEF02	JEFF'S TRUCK SERVICE & PO	3378.50	.00	3378.50	310614	MOWER/TRAILER-PARKS
018139	03/12/14	LEA01	LEAGUE OF CALIF CITIES	150.00	.00	150.00	100483	MAT & SUPPLIES-STR
018140	03/12/14	MOR02	RAY MORGAN COMPANY	521.95	.00	521.95	604163	COMMUNICATIONS-
018141	03/12/14	NAT16	NATIONAL BUSINESS FURNITU	522.31	.00	522.31	MK422076T	MAT & SUPPLIES-POLICE
018142	03/12/14	NOR31	NORM'S PRINTING	674.09	.00	674.09	013668	PRINTING/ADV-POLICE
				51.06	.00	51.06	013692	PRINTING/ADV-POLICE
			Check Total.....	725.15	.00	725.15		
018143	03/12/14	OFF01	OFFICE DEPOT	293.86	.00	293.86	693626781	MAT & SUPPLIES-POLICE
				10.54	.00	10.54	693627088	MAT & SUPPLIES-POLICE
			Check Total.....	304.40	.00	304.40		
018144	03/12/14	PGE01	PG&E	1764.69	.00	1764.69	140302	ELECT-CLARK PARK WELL
018145	03/12/14	PGE03	PG&E	30.54	.00	30.54	140304	MAT & SUPPLIES-POLICE
018146	03/12/14	PGE04	PG&E	406.57	.00	406.57	140302	TranspFacility-

REPORT.: Mar 12 14 Wednesday
 RUN...: Mar 12 14 Time: 12:41
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 03-14 Bank Account.: 1020

PAGE: 002
 ID #: PY-DP
 CTL.: COR

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
018147	03/12/14	PGE05	PG&E	1334.80	.00	1334.80	140302	FIRE-ELECT & GAS
018148	03/12/14	PGE2A	PG&E	30.93	.00	30.93	140303	ELECT-CLELAND PROP
018149	03/12/14	PON10	PONCI'S WELDING	450.00	.00	450.00	58058	MAT & SUPPLIES-WTR
018150	03/12/14	STA21	STATEWIDE TRAFFIC & SAFET	29.56	.00	29.56	4643 /8	MAT & SUPPLIES-STR
018151	03/12/14	UNI02	UNIFORMS, TUXEDOS & MORE	64.45	.00	64.45	127896	UNIFORMS/CLOTH-POLICE
018152	03/12/14	WAR05	WARREN, DANA KARL	413.73	.00	413.73	140310	REC INSTRUCTOR-REC
018153	03/12/14	WES02	WESTERN BUSINESS PRODUCTS	44.99	.00	44.99	042038	EQUIP MAINT-FIRE DISPATCH
Cash Account Total.....				14153.06	.00	14153.06		
Total Disbursements.....				14153.06	.00	14153.06		

REPORT.: Mar 19 14 Wednesday
 RUN...: Mar 19 14 Time: 14:46
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 03-14 Bank Account.: 1020

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 ID #: PY-DP
 CTL.: COR

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
018154	03/13/14	AND04	ANDERSON, IAN MATTHEW	139.79	.00	139.79	140312	TRAINING/ED-POLICE
018155	03/17/14	STA22	STATE LANDS COMMISSION,	3050.00	.00	3050.00	14-0220	PROF SERV / WWTP
018156	03/18/14	DWP00	DW PLUMBING, INC.	150.00	.00	150.00	2672	MAT & SUPPLIES-POOL
018157	03/18/14	ACC00	ACCESS INFORMATION MANAGE	94.37	.00	94.37	0565153	EQUIP MAINT / GEN CITY
018158	03/18/14	AIR00	AIRGAS USA, LLC	55.41	.00	55.41	991665723	MAT & SUPPLIES / FIRE
018159	03/18/14	BAS01	BASIC LABORATORY, INC	126.00	.00	126.00	1402424	ProfServices Water Dept
018160	03/18/14	CAM02	FERGUSON ENTERPRISES INC.	113.80	.00	113.80	0976948	MAT & SUPPLIES / WATER
018161	03/18/14	CAS06	CASCO	527.13	.00	527.13	209012	MAT & SUPPLIES / STREETS
018162	03/18/14	COM06	COMCAST	25.34	.00	25.34	140309	COMMUNICATIONS / PW ADMIN
018163	03/18/14	COR48	CORNING GLASS AND AUTO	155.62	.00	155.62	669213	VEH OP/MAINT - POLICE
018164	03/18/14	DEP03	DEPT OF TRANS/CAL TRANS	933.03	.00	933.03	14005530	Equip.Maint. St&Trf Light
018165	03/18/14	DEP12	DEPT OF JUSTICE	70.00	.00	70.00	024322	PROF SRVC/POLICE
018166	03/18/14	GRA02	GRAINGER, W.W., INC	90.97	.00	90.97	937767962	MAT & SUPPLIES / PARKS
				129.05	.00	129.05	937767963	MAT & SUPPLIES / PARKS
				23.71	.00	23.71	938298064	MAT & SUPPLIES - WATER
			Check Total.....:	243.73	.00	243.73		
018167	03/18/14	JON02	R.C. JONES INSURANCE	974.00	.00	974.00	3-17-14	PRE-TREATMENT PROG/SEWER
018168	03/18/14	KNI00	KNIFE RIVER CONSTRUCTION	555.54	.00	555.54	146639	MAT & SUPPLIES - STREETS
				544.90	.00	544.90	146740	MAT & SUPPLIES / STREETS
			Check Total.....:	1100.44	.00	1100.44		
018169	03/18/14	LNC01	LN CURTIS & SONS	287.75	.00	287.75	130354200	MAT & SUPPLIES / POLICE
018170	03/18/14	MAY01	MAY, WILLIAM L.	883.90	.00	883.90	2/13-2201	EE RELATIONS/LEGAL SERV
018171	03/18/14	MUN03	MUNNELL & SHERRILL, INC.	190.58	.00	190.58	086249	MAT & SUPPLIES / STR
018172	03/18/14	QUI02	QUILL CORPORATION	239.89	.00	239.89	1063170	Office Supplies - FINANCE
				95.74	.00	95.74	1069676	Office Supplies/FINANCE
				96.74	.00	96.74	1110383	MACH/EQUIP - FINANCE
				17.38	.00	17.38	1182235	Office Supplies/CITY CLER
				547.26	.00	547.26	1184503	Office Supplies

REPORT.: Mar 19 14 Wednesday
 RUN...: Mar 19 14 Time: 14:46
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CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 03-14 Bank Account.: 1020

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 ID #: PY-DP
 CTL.: COR

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
Check Total.....:				997.01	.00	997.01		
018173	03/18/14	REY01	REYNOLDS, DONALD C.P.A	3550.00	.00	3550.00	25427	PROF SRVS/FINANCE
018174	03/18/14	STA21	STATEWIDE TRAFFIC & SAFET	225.12	.00	225.12	4659/8	MAT & SUPPLIES - STR
018175	03/18/14	SUB01	SUBURBAN PROPANE	749.26	.00	749.26	165078	PROPANE - AIRPORT
018176	03/18/14	TEH15	TEHAMA CO SHERIFF'S DEPT	24.50	.00	24.50	140311	PROF SVCS / POLICE
018177	03/19/14	ENP01	ENPLAN	314.75	.00	314.75	0214194/0	GIS SUPPORT-PLANNING
018178	03/19/14	GRA02	GRAINGER, W.W., INC	72.24	.00	72.24	938768114	MAT & SUPPLIES-BLD MAINT
018179	03/19/14	HUN03	HUNTERS SERVICES INC.	6682.50	.00	6682.50	113230	WEED SPRAY-
018180	03/19/14	PON10	PONCI'S WELDING	198.45	.00	198.45	58096	MAT & SUPPLIES-POOL
Cash Account Total.....:				21934.72	.00	21934.72		
Total Disbursements.....:				21934.72	.00	21934.72		
Cash Account Total.....:				.00	.00	.00		

REPORT.: Mar 19 14 Wednesday
 RUN....: Mar 19 14 Time: 14:46
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Check Listing for 03-14 Bank Account.: 1025

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 ID #: PY-DP
 CTL.: COR

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
6290	03/18/14	AME20	AMERICAN WEST BANK	6976.76	.00	6976.76	B40318	HSA DEDUCTIBLE
6291	03/18/14	BAN03	POLICE OFFICER ASSOC.	250.00	.00	250.00	B40318	POLICE OFFICER ASSOC
6292	03/18/14	CAL37	CALIFORNIA STATE DISBURSE	502.61	.00	502.61	B40318	WITHHOLDING ORDER
6293	03/18/14	EDD01	EMPLOYMENT DEVELOPMENT	4289.74	.00	4289.74	B40318	STATE INCOME TAX
				1086.38	.00	1086.38	1B40318	SDI
			Check Total.....:	5376.12	.00	5376.12		
6294	03/18/14	ICM01	ICMA RETIREMENT TRUST-457	366.11	.00	366.11	B40318	ICMA DEF. COMP
6295	03/18/14	PERS1	PUBLIC EMPLOYEES RETIRE	22999.23	.00	22999.23	B40318	PERS PAYROLL REMITTANCE
6296	03/18/14	PERS4	Cal Pers 457 Def. Comp	1050.53	.00	1050.53	B40318	PERS DEF. COMP.
6297	03/18/14	STA04	STATE OF CALIFORNIA	58.71	.00	58.71	B40318	WAGEASN 1107012828
6298	03/18/14	VAL06	VALIC	560.00	.00	560.00	B40318	AIG VALIC P TAX
			Cash Account Total.....:	38140.07	.00	38140.07		
			Total Disbursements.....:	38140.07	.00	38140.07		
			=====	=====	=====	=====		

Date.: Mar 19, 2014
Time.: 2:54 pm
Run by: PALA CANTRELL

CITY OF CORNING
NEW BUSINESSES FOR CITY COUNCIL

Page.: 1
List.: NEWB
Group: WTFMB

Business Name	Address	CITY/STATE/ZIP	Contact Name	Business Desc. #1	Business Start Date	Primary Teleph
ORLAND LANDSCAPING,	224 E. COLUSA ST	ORLAND, CA 95963	ZUNIGA	EDEIN LANDSCAPING (NON-CONTRACTOR)	03/10/14	(530) 988-3042
OROZCO POLISHING	3527 HIGHWAY 99W	CORNING, CA 96021	OROZCO	PEDRO ALUMINUM POLISHING & CAR DETAIL	03/12/14	(530) 567-5256
TONY'S REFRIGERATION	930 WALL ST	REDDING, CA 96002	CLAVERIE	JILL CONTRACTOR	03/17/14	(530) 223-2433
VAUGHAN, MARILYN		CORNING, CA 96021	VAUGHAN	MARILYN JANITORIAL SERVICE	03/12/14	(530) 824-4991
VIDA ACTIVA	1313 SOLANO ST	CORNING, CA 96021	ROMERO	BEATRIZ INDEPENDENT ASSOCIATE HERBALIFE	03/10/14	(530) 513-8800
VIDA ACTIVA,	1313 SOLANO ST	CORNING, CA 96021	ALVAREZ	ESTELA INDEPENDENT ASSOCIATE HERBALIFE	03/10/14	(530) 936-5014

**ITEM NO.: G-9
 APPROVE PROGRESS PAY ESTIMATE NO. 12
 IN THE AMOUNT OF \$4,173.93 TO TRENT
 CONSTRUCTION; APPROVE CONTRACT
 CHANGE ORDER #5 INCREASING THE
 CONTRACT AMOUNT BY \$15,049.63 FOR A
 CONTRACT TOTAL OF \$1,913,674.31; ACCEPT
 THE NOTICE OF COMPLETION AND RELEASE
 RETENTION IN THE AMOUNT OF \$9,912.82
 FOR THE CORNING COMMUNITY PARK
 PROJECT, PHASE 1**

MARCH 25, 2014

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

**FROM: JOHN L. BREWER, AICP; CITY MANAGER
 PATRICK WALKER, PUBLIC WORKS DIRECTOR ^{PW}
 ED ANDERSON, CITY ENGINEER**

SUMMARY:

Attached for City Council review is a copy of the Progress Pay Estimate (PPE) No. 12 for Phase 1 of the Corning Community Park Project which is now completed. Contract Change Order (CCO) No. 5 is also attached. Public Works Director Patrick Walker has provided the justification for the additional work and cost within the requested change order document. City Engineer Ed Anderson has reviewed and concurs with the payment request and change order request submitted by the project contractor Kendel Trent.

The Pay Estimate lists the original contract amount, any change orders/adjustments, work completed to date, and retention amount due to Trent Construction, Inc.

Original Construction Contract:	\$ 1,843,346.20
CCO No. 1 (Approved 7/23/13)	\$ 25,806.40
CCO No. 2 (Approved 9/24/13)	\$ 10,354.60
CCO No. 3 (Approved 10/8/13)	\$ 12,583.30
CCO No. 4 (Approved 11/12/13)	\$ 6,534.18
CCO No. 5 (Proposed 3/25/14)	\$ 15,049.63
Adjusted Contract Amount	\$ 1,913,674.31

<u>PPE No. 1 (Approved 5/14/13)</u>	
Work Completed	\$ 108,948.74
Retention to be held (5%)	\$ 5,447.44
Amount paid to Contractor	\$ 103,501.30

<u>PPE No. 2 (Approved 6/11/13)</u>	
Work Completed	\$ 220,944.28
Retention to be held (5%)	\$ 11,047.21
Amount paid to Contractor	\$ 209,897.07

<u>PPE No. 3 (Approved 7/9/13)</u>	
Work Completed	\$ 446,517.15
Retention to be held (5%)	\$ 22,325.86
Amount paid to Contractor	\$ 424,191.29

<u>PPE No. 4 REVISED (Approved 8/13/13)</u>	
Work Completed	\$ 457,366.49
Retention to be held (5%)	\$ 22,868.32
Amount paid to Contractor	\$ 434,498.17
<u>PPE No. 5 (Approved 9/10/13)</u>	
Work Completed	\$ 276,902.90
Retention to be held (5%)	\$ 13,845.15
Amount paid to Contractor	\$ 263,057.75
<u>PPE No. 6 (Approved 10/8/13)</u>	
Work Completed	\$ 198,855.82
Retention to be held (5%)	\$ 9,942.79
Amount paid to Contractor	\$ 188,913.03
<u>PPE No. 7 (Approved 10/22/13)</u>	
Work Completed	\$ 186,662.12
Retention to be held (5%)	\$ 9,333.11
Amount paid to Contractor	\$ 177,329.01
<u>PPE No. 8 (Approved 11/12/13)</u>	
Work Completed	\$ 9,822.48
Retention to be held (5%)	\$ 491.12
Amount paid to Contractor	\$ 9,331.36
<u>PPE No. 9 (Partial Retention Approved 11/12/13)</u>	
Total Project Retention	\$ 95,301.00
Partial retention to be held (10%)	\$ 9,530.10
Amount paid to Contractor	\$ 85,770.90
<u>PPE No. 10 (Approved 12/10/13)</u>	
Work Completed	\$ 1,740.20
Retention to be held (5%)	\$ 87.01
Amount paid to Contractor	\$ 1,653.19
<u>PPE No. 11 (Approved 1/14/14)</u>	
Work Completed	\$ 1,740.20
Retention to be held (5%)	\$ 87.01
Amount paid to Contractor	\$ 1,653.19
<u>PPE No. 12 (Proposed 3/25/14)</u>	
Work Completed	\$ 4,173.93
Retention to be held (5%)	\$ 208.70
Amount due to Contractor	\$ 3,965.23
<u>PPE No. 13 Retention Release (Proposed 3/25/14)</u>	
Total Work Completed	\$1,913,674.31
Previously Paid Payments	\$1,903,761.49
Amount due to Contractor	\$ 9,912.82

RETENTION:

A Notice of Substantial Completion was filed with the Tehama County Clerk and Recorders Office on November 13, 2013. A partial payment of retention funds was released to the Contractor on December 18, 2013.

The new Corning Community Park has been accepted as complete on March 25, 2014. A copy of the Notice of Completion is attached for Council review. City Engineer Ed Anderson and Public Works Director Patrick Walker recommend that this Notice be accepted by City Council and filed with the Tehama County Clerk and Recorders Office.

RECOMMENDATION:

That the Mayor and City Council:

- 1. Approve Progress Pay Estimate No. 12 in the amount of \$4,173.93;**
- 2. Retain the 5% contract retention of \$208.70;**
- 3. Issue payment in the amount of \$3,965.23 to Trent Construction for the Corning Community Park Project, Phase 1;**
- 4. Approve Contract Change Order #5 increasing the contract amount by \$15,049.63 for a contract total of \$1,913,674.31;**
- 5. Accept the Notice of Completion, and**
- 6. Authorize the Release of Retention in the amount of \$9,912.82 to Trent Construction after the 35-day waiting period.**

PARTIAL PAYMENT ESTIMATE

Corning Community Park Project, Phase 1

Progress Payment Estimate No. 12

OWNER:

City of Corning

CONTRACTOR:

Trent Construction, Gerber, CA

PERIOD OF ESTIMATE:

From: 12/31/13 through 2/28/14

CONTRACT CHANGE ORDER SUMMARY**ESTIMATE**

No.	Approval Date	Amount			
		Additions	Deductions		
1	7/23/2013	\$110,193.45	(\$84,387.05)	1. Original Contract	\$1,843,346.20
2	9/24/2013	\$10,354.60		2. Change Orders	\$70,328.11
3	10/8/2013	\$12,583.30		3. Revised Contract (1+2)	\$1,913,674.31
4	11/12/13	\$6,934.18	(\$400.00)	4. Work Completed	\$1,913,674.31
5	Pending	\$15,049.63		5. Stored Materials	\$0.00
				6. Subtotal (4+5)	\$1,913,674.31
				7. Retainage5%	\$9,912.82
				8. Previous Payment	\$1,899,796.26
				9. Amount Due (6-7-8)	\$3,965.23
	TOTALS	\$155,115.16	(\$84,787.05)		
NET CHANGE		\$70,328.11			

CONTRACT TIMEOriginal (days) 270

Revised:

Remaining: MaintenanceOn Schedule Yes NoStarting Date: 4/22/2013Projected Completion: 12/24/2013Maintenance Period ends: 2/18/2014**CONTRACTOR'S CERTIFICATION:**

The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.

Contractor: _____

By Kendel Trent

Date _____

ENGINEER'S CERTIFICATION:

The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.

City Engineer: _____

By Ed Anderson

Date: _____

APPROVED BY OWNER:

Owner _____

By John L. Brewer, AICP, City Manager

Date _____

Progress Estimate #12

Owner: City of Corning												Period Covered: 12/31/13 through 2/28/14											
Contractor: Kendel Trent Construction, Inc.																							
Item		Unit	Bid Qty	Unit Price	Bid Value	Qty This Prd	Prev Qty	Value This Prd	Total Completed and Stored to Date	% Compl	Balance to Finish												
Bid Item No.	Description																						
SBP-1	Construct SEE CCO #1	LS	1	\$783,443.70	\$783,443.70		1.00	\$0.00	\$783,443.70	100.0%	\$0.00												
SBP-2	Catch Basin	EA	11	\$892.00	\$9,812.00		11.00	\$0.00	\$9,812.00	100.0%	\$0.00												
SBP-3	Stormdrain Pipe 8"	LF	476	\$17.20	\$8,187.20		476.00	\$0.00	\$8,187.20	100.0%	\$0.00												
LS-1	Finish LS/irr areas	LS	1	\$16,950.00	\$16,950.00		1.00	\$0.00	\$16,950.00	100.0%	\$0.00												
LS-2	Irrigation System	LS	1	\$79,100.00	\$79,100.00		1.00	\$0.00	\$79,100.00	100.0%	\$0.00												
LS-3	Plantings	LS	1	\$30,510.00	\$30,510.00		1.00	\$0.00	\$30,510.00	100.0%	\$0.00												
LS-4	Bark	LS	1	\$8,938.30	\$8,938.30		1.00	\$0.00	\$8,938.30	100.0%	\$0.00												
LS-5	Sod Not Awarded																						
LS-6	Top Soil	LS	1	\$3,955.00	\$3,955.00		1.00	\$0.00	\$3,955.00	100.0%	\$0.00												
LS-7	120-day Maintenance	LS	1	\$7,910.00	\$7,910.00	0.23	0.77	\$1,819.30	\$7,910.00	100.0%	\$0.00												
LS-8	Closeout Documents	LS	1	\$678.00	\$678.00		1.00	\$0.00	\$678.00	100.0%	\$0.00												
Alt-1	Alt w/Seed SEE CCO #2*	LS	1	\$11,300.00	\$11,300.00		1.00	\$0.00	\$11,300.00	100.0%	\$0.00												
Add-1	Entrance Sign	LS	1	\$20,340.00	\$20,340.00		1.00	\$0.00	\$20,340.00	100.0%	\$0.00												
Add-2	Type 'A' Bollards	EA	26	\$342.40	\$8,902.40		26.00	\$0.00	\$8,902.40	100.0%	\$0.00												
Add-3	Type 'B' Bollards	EA	16	\$1,599.00	\$25,584.00		16.00	\$0.00	\$25,584.00	100.0%	\$0.00												
Add-4	Drinking Fountains	EA	2	\$3,344.80	\$6,689.60		2.00	\$0.00	\$6,689.60	100.0%	\$0.00												
Add-5	BBQ	EA	7	\$565.00	\$3,955.00		7.00	\$0.00	\$3,955.00	100.0%	\$0.00												
Add-6	Benches	EA	15	\$565.00	\$8,475.00		15.00	\$0.00	\$8,475.00	100.0%	\$0.00												
Add-7	Benches	EA	3	\$2,034.00	\$6,102.00		3.00	\$0.00	\$6,102.00	100.0%	\$0.00												
Add-8	Trash Receptacles	EA	15	\$791.00	\$11,865.00		15.00	\$0.00	\$11,865.00	100.0%	\$0.00												
Add-9	Picnic Tables	EA	17	\$847.50	\$14,407.50		17.00	\$0.00	\$14,407.50	100.0%	\$0.00												
C-1	Demo	LS	1	\$25,651.00	\$25,651.00		1.00	\$0.00	\$25,651.00	100.0%	\$0.00												
C-2	Clearing & Grubbing	LS	1	\$40,877.80	\$40,877.80		1.00	\$0.00	\$40,877.80	100.0%	\$0.00												
C-3	Stormdrain/Catch Basin	EA	9	\$1,249.80	\$11,248.20		9.00	\$0.00	\$11,248.20	100.0%	\$0.00												
C-4	Stormdrain Pipe - 8"	LF	205	\$19.00	\$3,895.00		205.00	\$0.00	\$3,895.00	100.0%	\$0.00												
C-5	Stormdrain Pipe - 10"	LF	116	\$19.00	\$2,204.00		116.00	\$0.00	\$2,204.00	100.0%	\$0.00												

Corning Community Park Project, Phase 1

Item		Unit	Bid Qty	Unit Price	Bid Value	Qty This Prd	Prev Qty	Value This Prd	Total Completed and Stored to Date	% Compl	Balance to Finish
Bid Item No.	Description										
C-6	Stormdrain Pipe - 12"	LF	414	\$19.00	\$7,866.00		414.00	\$0.00	\$7,866.00	100.0%	\$0.00
C-7	Infiltrator Pipe	LF	324	\$18.70	\$6,058.80		324.00	\$0.00	\$6,058.80	100.0%	\$0.00
C-8	Headwall see CCO#1	EA	1	\$3,258.40	\$3,258.40		1.00	\$0.00	\$3,258.40	100.0%	\$0.00
C-9	Sewer Lateral - 6"	LF	235	\$14.10	\$3,313.50		235.00	\$0.00	\$3,313.50	100.0%	\$0.00
C-10	Cleanout - 6"	EA	2	\$212.50	\$425.00		2.00	\$0.00	\$425.00	100.0%	\$0.00
C-11	Sidewalk	SF	12900	\$4.30	\$55,470.00		12900	\$0.00	\$55,470.00	100.0%	\$0.00
C-12	Pathway	SF	4640	\$2.90	\$13,456.00		4640.00	\$0.00	\$13,456.00	100.0%	\$0.00
C-13	Multi-purpose Court	LS	1	\$45,135.10	\$45,135.10		1.00	\$0.00	\$45,135.10	100.0%	\$0.00
C-14	Street Barricade see CCO#1	EA	1	\$1,717.60	\$1,717.60		1.00	\$0.00	\$1,717.60	100.0%	\$0.00
C-15	Water Line 1.5" PVC	LF	20	\$230.60	\$4,612.00		20.00	\$0.00	\$4,612.00	100.0%	\$0.00
C-16	Irrigation 4" PVC	LF	20	\$230.60	\$4,612.00		20.00	\$0.00	\$4,612.00	100.0%	\$0.00
C-17	Water Line 1.5" PVC	LF	667	\$29.30	\$19,543.10		667.00	\$0.00	\$19,543.10	100.0%	\$0.00
C-18	Water Line 1.5" PVC	LF	83	\$19.40	\$1,610.20		83.00	\$0.00	\$1,610.20	100.0%	\$0.00
C-19	Conduit 2" - trench	LF	667	\$29.30	\$19,543.10		667.00	\$0.00	\$19,543.10	100.0%	\$0.00
C-20	Conduit 2"	LF	52	\$19.40	\$1,008.80		52.00	\$0.00	\$1,008.80	100.0%	\$0.00
C-21	Electrical Pull Boxes	EA	5	\$1,040.30	\$5,201.50		5.00	\$0.00	\$5,201.50	100.0%	\$0.00
C-22	Conduit 4" Toomes Ave	LF	80	\$71.90	\$5,752.00		80.00	\$0.00	\$5,752.00	100.0%	\$0.00
C-23	Booster Pump 3"	EA	1	\$30,962.00	\$30,962.00		1.00	\$0.00	\$30,962.00	100.0%	\$0.00
C-24	Back Flow Device 3"	EA	1	\$8,345.10	\$8,345.10		1.00	\$0.00	\$8,345.10	100.0%	\$0.00
C-25	Base Rock 650 ton	SF	17397	\$1.10	\$19,136.70		17397	\$0.00	\$19,136.70	100.0%	\$0.00
C-26	A/C 2" - 220 ton	SF	17397	\$1.60	\$27,835.20		17397	\$0.00	\$27,835.20	100.0%	\$0.00
C-27	Parking Lot Curb	LF	734	\$19.30	\$14,166.20		734.00	\$0.00	\$14,166.20	100.0%	\$0.00
C-28	Parking Lot Striping	LF	1210	\$1.10	\$1,331.00		1210.00	\$0.00	\$1,331.00	100.0%	\$0.00
C-29	Parking Lot Arrows	EA	5	\$33.90	\$169.50		5.00	\$0.00	\$169.50	100.0%	\$0.00
C-30	Acess Symbol	EA	2	\$39.60	\$79.20		2.00	\$0.00	\$79.20	100.0%	\$0.00
C-31	Parking Lot Stall	EA	2	\$197.80	\$395.60		2.00	\$0.00	\$395.60	100.0%	\$0.00
C-32	Tow Away Sign	EA	1	\$226.00	\$226.00		1.00	\$0.00	\$226.00	100.0%	\$0.00
C-33	Truncated Dome	EA	1	\$1,614.80	\$1,614.80		1.00	\$0.00	\$1,614.80	100.0%	\$0.00
C-34	Parking Stall Slab	SF	696	\$6.50	\$4,524.00		696.00	\$0.00	\$4,524.00	100.0%	\$0.00
C-35	Saw Cut Pavement	LF	590	\$4.10	\$2,419.00		590.00	\$0.00	\$2,419.00	100.0%	\$0.00
C-36	Base Rock 50 ton	SF	940	\$4.50	\$4,230.00		940.00	\$0.00	\$4,230.00	100.0%	\$0.00
C-37	A/C 2" - 12 ton	SF	940	\$4.90	\$4,606.00		940.00	\$0.00	\$4,606.00	100.0%	\$0.00
C-38	Curb & Guttler - Toomes	LF	365	\$22.50	\$8,212.50		365.00	\$0.00	\$8,212.50	100.0%	\$0.00

Corning Community Park Project, Phase 1

Item		Unit	Bid Qty	Unit Price	Bid Value	Qty This Prd	Prev Qty	Value This Prd	Total Completed and Stored to Date	% Compl	Balance to Finish
Bid Item No.	Description										
C-39	Sidewalk on Toomes	SF	305	\$4.60	\$1,403.00		305.00	\$0.00	\$1,403.00	100.0%	\$0.00
C-40	Relocate St Light Pole	EA	1	\$1,452.10	\$1,452.10		1.00	\$0.00	\$1,452.10	100.0%	\$0.00
C-41	Traffic Control	LS	1	\$3,616.00	\$3,616.00		1.00	\$0.00	\$3,616.00	100.0%	\$0.00
C-42	Drop Inlet Standard-6	EA	3	\$1,767.50	\$5,302.50		3.00	\$0.00	\$5,302.50	100.0%	\$0.00
C-43	Drop Inlet Standard-7	EA	1	\$1,767.50	\$1,767.50		1.00	\$0.00	\$1,767.50	100.0%	\$0.00
C-44	Storm Drain Pipe 12"	LF	36	\$29.40	\$1,058.40		36.00	\$0.00	\$1,058.40	100.0%	\$0.00
C-45	Storm Drain Pipe 15"	LF	70	\$25.40	\$1,778.00		70.00	\$0.00	\$1,778.00	100.0%	\$0.00
C-46	Drop Inlet on Toomes	EA	1	\$452.00	\$452.00		1.00	\$0.00	\$452.00	100.0%	\$0.00
C-47	Sidewalk on Fig Ln	SF	1268	\$7.10	\$9,002.80		1268	\$0.00	\$9,002.80	100.0%	\$0.00
C-48	Driveway on Fig Ln	SF	300	\$5.40	\$1,620.00		300.00	\$0.00	\$1,620.00	100.0%	\$0.00
C-49	C&G on Fig Ln	LF	592	\$23.10	\$13,675.20		592.00	\$0.00	\$13,675.20	100.0%	\$0.00
C-50	Depressed C&G - Fig Ln	LF	60	\$23.80	\$1,428.00		60.00	\$0.00	\$1,428.00	100.0%	\$0.00
C-51	White Striping	LF	320	\$4.50	\$1,440.00		320.00	\$0.00	\$1,440.00	100.0%	\$0.00
C-52	White Arrows	EA	7	\$208.00	\$1,456.00		7.00	\$0.00	\$1,456.00	100.0%	\$0.00
C-53	Base Rock 585 ton	SF	11650	\$1.10	\$12,815.00		11650	\$0.00	\$12,815.00	100.0%	\$0.00
C-54	A/C 2" - 150 ton	SF	11650	\$1.60	\$18,640.00		11650	\$0.00	\$18,640.00	100.0%	\$0.00
C-55	Ped Ramp	EA	1	\$1,614.80	\$1,614.80		1.00	\$0.00	\$1,614.80	100.0%	\$0.00
C-56	Restroom	LS	1	\$106,892.40	\$106,892.40		1.00	\$0.00	\$106,892.40	100.0%	\$0.00
C-57	Abadon Well	LS	1	\$1,695.00	\$1,695.00		1.00	\$0.00	\$1,695.00	100.0%	\$0.00
C-58	Chain Link Fence	LF	2445	\$15.60	\$38,142.00		2445	\$0.00	\$38,142.00	100.0%	\$0.00
C-59	Wood Fence	LF	474	\$37.30	\$17,680.20		474.00	\$0.00	\$17,680.20	100.0%	\$0.00
C-60	Gazebo Footings	LS	1	\$13,423.00	\$13,423.00		1.00	\$0.00	\$13,423.00	100.0%	\$0.00
C-61	Excavate Play area	LS	1	\$7,155.20	\$7,155.20		1.00	\$0.00	\$7,155.20	100.0%	\$0.00
C-62	Playground Curb	LF	236	\$30.80	\$7,268.80		236.00	\$0.00	\$7,268.80	100.0%	\$0.00
C-63	Handicap Ramp	EA	2	\$1,130.00	\$2,260.00		2.00	\$0.00	\$2,260.00	100.0%	\$0.00
C-64	Electrical Service	LS	1	\$3,988.90	\$3,988.90		1.00	\$0.00	\$3,988.90	100.0%	\$0.00
C-65	Footings - SEE CCO #1	EA	8	\$430.90	\$3,447.20		8.00	\$0.00	\$3,447.20	100.0%	\$0.00
C-66	Excavate & Disposal	LS	1	\$11,051.40	\$11,051.40		1.00	\$0.00	\$11,051.40	100.0%	\$0.00
C-67	SWPPP	LS	1	\$3,963.00	\$3,963.00		1.00	\$0.00	\$3,963.00	100.0%	\$0.00
C-67 B	Prepare Annual Rpt CCO #5	LS	1	\$1,800.00	\$1,800.00		1.00	\$0.00	\$1,800.00	100.0%	\$0.00
C-67 C	Prepare REAP CCO # 5	LS	1	\$120.00	\$120.00		1	\$0.00	\$120.00	100.0%	\$0.00
C-67 D	Constr BMP Entr CCO #5	LS	1	\$1,375.00	\$1,375.00		1	\$0.00	\$1,375.00	100.0%	\$0.00
C-67 G	Constr BMP Fiber Roll CCO #5	LS	1	\$5,200.00	\$5,200.00		1	\$0.00	\$5,200.00	100.0%	\$0.00

Corning Community Park Project, Phase 1

Item		Unit	Bid Qty	Unit Price	Bid Value	Qty This Prd	Prev Qty	Value This Prd	Total Completed and Stored to Date	% Compl	Balance to Finish
Bid Item No.	Description										
C-67 H	Install Hydro Seed Er. Cntl. CCO #5	LS	1	\$4,200.00	\$4,200.00		0	\$0.00	\$4,200.00		\$0.00
C-Add 1	Sidewalk	SF	1748	\$3.60	\$6,292.80		1748.00	\$0.00	\$6,292.80	100.0%	\$0.00
C-Add 2	Wood Barrier	LF	357	\$37.30	\$13,316.10		357.00	\$0.00	\$13,316.10	100.0%	\$0.00
C-Add 3	Bin Enclosure	LS	1	\$10,881.90	\$10,881.90		1.00	\$0.00	\$10,881.90	100.0%	\$0.00
C-Add 4	Dual Solar Lights See CCO #1	EA	8	\$4,943.80	\$39,550.40		8.00	\$0.00	\$39,550.40	100.0%	\$0.00
CCO1-1	110-V, Duplex Receptacles	EA	2	\$422.05	\$844.10		2.00	\$0.00	\$844.10	100.0%	\$0.00
CCO1-2	Reduce Lighting Scope Item C-Add-4	EA	1	-\$2,550.00	-\$2,550.00		1.00	\$0.00	-\$2,550.00	100.0%	\$0.00
CCO1-3	Change the coping Item SBP-1	EA	1	-\$940.00	-\$940.00		1.00	\$0.00	-\$940.00	100.0%	\$0.00
CCO1-4	Eliminate Jewett Discharge See Item C-8	EA	1	-\$3,258.40	-\$3,258.40		1.00	\$0.00	-\$3,258.40	100.0%	\$0.00
CCO1-5-a	Catch Basin	EA	11	\$1,249.80	\$13,747.80		11.00	\$0.00	\$13,747.80	100.0%	\$0.00
CCO1-5-b	8" Storm Drain - SBP	LF	25	\$17.20	\$430.00		25.00	\$0.00	\$430.00	100.0%	\$0.00
CCO1-5-c	8" Storm Drain - Park	LF	35	\$19.00	\$665.00		35.00	\$0.00	\$665.00	100.0%	\$0.00
CCO1-5-d	18" Infiltrator pipe	LF	359	\$18.70	\$6,713.30		359.00	\$0.00	\$6,713.30	100.0%	\$0.00
CCO1-5-e	15% OH & P	EA	1	\$3,233.42	\$3,233.42		1.00	\$0.00	\$3,233.42	100.0%	\$0.00
CCO1-6	Red. Wall 2 Item SBP-1	LS	1	-\$74,639.25	-\$74,639.25		1.00	\$0.00	-\$74,639.25	100.0%	\$0.00
CCO1-7	Add to west wall	LS	1	\$7,240.72	\$7,240.72		1.00	\$0.00	\$7,240.72	100.0%	\$0.00
CCO1-8	Add Moss Roack Wall	LS	1	\$2,383.14	\$2,383.14		1.00	\$0.00	\$2,383.14	100.0%	\$0.00
CCO1-9	Add catch basins	EA	6	\$4,117.76	\$24,706.56		6.00	\$0.00	\$24,706.56	100.0%	\$0.00
CCO1-10	Accept Structure Cast Restroom Mfgr				\$0.00			\$0.00	\$0.00	#DIV/0!	\$0.00
CCO1-11	Add drinking Fountain	EA	1	\$2,300.00	\$2,300.00		1.00	\$0.00	\$2,300.00	100.0%	\$0.00
CCO1-12	Eliminate 3 parking stalls	LS	1	-\$420.00	-\$420.00		1.00	\$0.00	-\$420.00	100.0%	\$0.00
CCO1-13	Eliminate Blue Color				\$0.00			\$0.00	\$0.00	#DIV/0!	\$0.00

Corning Community Park Project, Phase 1

Item		Unit	Bid Qty	Unit Price	Bid Value	Qty This Prd	Prev Qty	Value This Prd	Total Completed and Stored to Date	% Compl	Balance to Finish
Bid Item No.	Description										
CCO1-14	Grind Walnut Stump	EA	1	\$1,150.00	\$1,150.00		1.00	\$0.00	\$1,150.00	100.0%	\$0.00
CCO1-15	Relocate Trash Enclosure				\$0.00			\$0.00	\$0.00	#DIV/0!	\$0.00
CCO1-16	Eliminate Barricade	LS	1	-\$1,717.60	-\$1,717.60		1.00	\$0.00	-\$1,717.60	100.0%	\$0.00
CCO1-17	Eliminate Artificial Turf				\$0.00			\$0.00	\$0.00	#DIV/0!	\$0.00
CCO1-18	Install Concrete/viewing area	SF	1250	\$11.00	\$13,750.00		1250.00	\$0.00	\$13,750.00	100.0%	\$0.00
CCO1-19	Revise Warranty	LS	1	\$6,974.75	\$6,974.75		1.00	\$0.00	\$6,974.75	100.0%	\$0.00
CCO1-20	Install No Mow Grass	LS	1	\$16,912.66	\$16,912.66		1.00	\$0.00	\$16,912.66	100.0%	\$0.00
CCO1-21	Modify Driveway	LS	1	\$3,220.00	\$3,220.00		1.00	\$0.00	\$3,220.00	100.0%	\$0.00
CCO1-22	AC saw cut on Toomes	LS	1	\$5,922.00	\$5,922.00		1.00	\$0.00	\$5,922.00	100.0%	\$0.00
CCO1-23	Reduce Footings See Item #C65	EA	2	-\$430.90	-\$861.80		2.00	\$0.00	-\$861.80	100.0%	\$0.00
CCO2 - 1	Add 7,586 SF Fescure Sod	EA	1	\$10,657.11	\$10,657.11		1.00	\$0.00	\$10,657.11	100.0%	\$0.00
CCO2 - 2	Deduct 7,586 SF HydroSeed	EA	1	-\$302.51	-\$302.51		1.00	\$0.00	-\$302.51	100.0%	\$0.00
CCO3 - 1	Furnish/Install 10 Boulders	LS	1	\$1,197.15	\$1,197.15		1.00	\$0.00	\$1,197.15	100.0%	\$0.00
CCO3 - 2	Furnish/Install Fence	LS	1	\$9,086.15	\$9,086.15		1.00	\$0.00	\$9,086.15	100.0%	\$0.00
CCO3 - 3	Furnish/Install Bark	LS	1	\$2,300.00	\$2,300.00		1.00	\$0.00	\$2,300.00	100.0%	\$0.00
CCO4 - 1	Add drains at North Bowl	LS	1	\$1,247.75	\$1,247.75		1.00	\$0.00	\$1,247.75	100.0%	\$0.00
CCO4 - 2	Add drains at Fountains	LS	1	\$1,304.93	\$1,304.93		1.00	\$0.00	\$1,304.93	100.0%	\$0.00
CCO4 - 3	Credit for Labor	LS	1	-\$400.00	-\$400.00		1.00	\$0.00	-\$400.00	100.0%	\$0.00
CCO4 - 4	Add Rebar	LS	1	\$4,381.50	\$4,381.50		1.00	\$0.00	\$4,381.50	100.0%	\$0.00
CCO5-C-67C	Additional REAP	LS	1	2,354.63	2,354.63	1.00		2,354.63	\$2,354.63	100.0%	\$0.00
								\$4,173.93	\$1,913,674.31		

Total Contract Amount

\$1,913,674.31

PARTIAL PAYMENT ESTIMATE Corning Community Park Project, Phase 1	Release of Retention
	Progress Payment Estimate No. 13 - FINAL

OWNER: City of Corning	CONTRACTOR: Trent Construction, Gerber, CA	PERIOD OF ESTIMATE: From: 12/31/13 through 2/28/14
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CONTRACT CHANGE ORDER SUMMARY			ESTIMATE		
No.	Approval Date	Amount			
		Additions	Deductions		
1	7/23/2013	\$110,193.45	(\$84,387.05)	1. Original Contract	\$1,843,346.20
2	9/24/2013	\$10,354.60		2. Change Orders	\$70,328.11
3	10/8/2013	\$12,583.30		3. Revised Contract (1+2)	\$1,913,674.31
4	11/12/13	\$6,934.18	(\$400.00)	4. Work Completed	\$1,913,674.31
5	Pending	\$15,049.63		5. Stored Materials	\$0.00
				6. Subtotal (4+5)	\$1,913,674.31
				7. Retainage5%	\$0.00
				8. Previous Payment	\$1,903,761.49
				9. Amount Due (6-7-8)	\$9,912.82
TOTALS		\$155,115.16	(\$84,787.05)		
NET CHANGE		\$70,328.11			

CONTRACT TIME			
Original (days) <u>270</u>	Revised:	On Schedule	<input checked="" type="checkbox"/> Yes
Remaining: <u>Maintenance</u>			<input type="checkbox"/> No
		Starting Date:	<u>4/22/2013</u>
		Projected Completion:	<u>12/24/2013</u>
		Maintenance Period ends:	<u>2/18/2014</u>

CONTRACTOR'S CERTIFICATION: The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.	ENGINEER'S CERTIFICATION: The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.
Contractor: _____ By <u>Kendel Trent</u> Date _____	City Engineer: _____ By <u>Ed Anderson</u> Date: _____
APPROVED BY OWNER: Owner _____ By <u>John L. Brewer, AICP, City Manager</u> Date _____	

Progress Estimate #13/ FINAL

Owner: City of Corning										Period Covered: 12/31/13 through 2/28/14	
Contractor: Kendel Trent Construction, Inc.											
Bid Item No.	Description	Unit	Bid Qty	Unit Price	Bid Value	Qty This Prd	Prev Qty	Value This Prd	Total Completed and Stored to Date	% Compl	Balance to Finish
SBP-1	Construct SEE CCO #1	LS	1	\$783,443.70	\$783,443.70		1.00	\$0.00	\$783,443.70	100.0%	\$0.00
SBP-2	Catch Basin	EA	11	\$892.00	\$9,812.00		11.00	\$0.00	\$9,812.00	100.0%	\$0.00
SBP-3	Stormdrain Pipe 8"	LF	476	\$17.20	\$8,187.20		476.00	\$0.00	\$8,187.20	100.0%	\$0.00
LS-1	Finish LS/irr areas	LS	1	\$16,950.00	\$16,950.00		1.00	\$0.00	\$16,950.00	100.0%	\$0.00
LS-2	Irrigation System	LS	1	\$79,100.00	\$79,100.00		1.00	\$0.00	\$79,100.00	100.0%	\$0.00
LS-3	Plantings	LS	1	\$30,510.00	\$30,510.00		1.00	\$0.00	\$30,510.00	100.0%	\$0.00
LS-4	Bark	LS	1	\$8,938.30	\$8,938.30		1.00	\$0.00	\$8,938.30	100.0%	\$0.00
LS-5	Sod Not Awarded										
LS-6	Top Soil	LS	1	\$3,955.00	\$3,955.00		1.00	\$0.00	\$3,955.00	100.0%	\$0.00
LS-7	120-day Maintenance	LS	1	\$7,910.00	\$7,910.00		1.00	\$0.00	\$7,910.00	100.0%	\$0.00
LS-8	Closeout Documents	LS	1	\$678.00	\$678.00		1.00	\$0.00	\$678.00	100.0%	\$0.00
Alt-1	Alt w/Seed SEE CCO #2*	LS	1	\$11,300.00	\$11,300.00		1.00	\$0.00	\$11,300.00	100.0%	\$0.00
Add-1	Entrance Sign	LS	1	\$20,340.00	\$20,340.00		1.00	\$0.00	\$20,340.00	100.0%	\$0.00
Add-2	Type 'A' Bollards	EA	26	\$342.40	\$8,902.40		26.00	\$0.00	\$8,902.40	100.0%	\$0.00
Add-3	Type 'B' Bollards	EA	16	\$1,599.00	\$25,584.00		16.00	\$0.00	\$25,584.00	100.0%	\$0.00
Add-4	Drinking Fountains	EA	2	\$3,344.80	\$6,689.60		2.00	\$0.00	\$6,689.60	100.0%	\$0.00
Add-5	BBQ	EA	7	\$565.00	\$3,955.00		7.00	\$0.00	\$3,955.00	100.0%	\$0.00
Add-6	Benches	EA	15	\$565.00	\$8,475.00		15.00	\$0.00	\$8,475.00	100.0%	\$0.00
Add-7	Benches	EA	3	\$2,034.00	\$6,102.00		3.00	\$0.00	\$6,102.00	100.0%	\$0.00
Add-8	Trash Receptacles	EA	15	\$791.00	\$11,865.00		15.00	\$0.00	\$11,865.00	100.0%	\$0.00
Add-9	Picnic Tables	EA	17	\$847.50	\$14,407.50		17.00	\$0.00	\$14,407.50	100.0%	\$0.00
C-1	Demo	LS	1	\$25,651.00	\$25,651.00		1.00	\$0.00	\$25,651.00	100.0%	\$0.00
C-2	Clearing & Grubbing	LS	1	\$40,877.80	\$40,877.80		1.00	\$0.00	\$40,877.80	100.0%	\$0.00
C-3	Stormdrain/Catch Basin	EA	9	\$1,249.80	\$11,248.20		9.00	\$0.00	\$11,248.20	100.0%	\$0.00
C-4	Stormdrain Pipe - 8"	LF	205	\$19.00	\$3,895.00		205.00	\$0.00	\$3,895.00	100.0%	\$0.00
C-5	Stormdrain Pipe - 10"	LF	116	\$19.00	\$2,204.00		116.00	\$0.00	\$2,204.00	100.0%	\$0.00

Corning Community Park Project, Phase 1

Item		Unit	Bid Qty	Unit Price	Bid Value	Qty This Prd	Prev Qty	Value This Prd	Total Completed and Stored to Date	% Compl	Balance to Finish
Bid Item No.	Description										
C-6	Stormdrain Pipe - 12"	LF	414	\$19.00	\$7,866.00		414.00	\$0.00	\$7,866.00	100.0%	\$0.00
C-7	Infiltrator Pipe	LF	324	\$18.70	\$6,058.80		324.00	\$0.00	\$6,058.80	100.0%	\$0.00
C-8	Headwall see CCO#1	EA	1	\$3,258.40	\$3,258.40		1.00	\$0.00	\$3,258.40	100.0%	\$0.00
C-9	Sewer Lateral - 6"	LF	235	\$14.10	\$3,313.50		235.00	\$0.00	\$3,313.50	100.0%	\$0.00
C-10	Cleanout - 6"	EA	2	\$212.50	\$425.00		2.00	\$0.00	\$425.00	100.0%	\$0.00
C-11	Sidewalk	SF	12900	\$4.30	\$55,470.00		12900	\$0.00	\$55,470.00	100.0%	\$0.00
C-12	Pathway	SF	4640	\$2.90	\$13,456.00		4640.00	\$0.00	\$13,456.00	100.0%	\$0.00
C-13	Multi-purpose Court	LS	1	\$45,135.10	\$45,135.10		1.00	\$0.00	\$45,135.10	100.0%	\$0.00
C-14	Street Barricade see CCO#1	EA	1	\$1,717.60	\$1,717.60		1.00	\$0.00	\$1,717.60	100.0%	\$0.00
C-15	Water Line 1.5" PVC	LF	20	\$230.60	\$4,612.00		20.00	\$0.00	\$4,612.00	100.0%	\$0.00
C-16	Irrigation 4" PVC	LF	20	\$230.60	\$4,612.00		20.00	\$0.00	\$4,612.00	100.0%	\$0.00
C-17	Water Line 1.5" PVC	LF	667	\$29.30	\$19,543.10		667.00	\$0.00	\$19,543.10	100.0%	\$0.00
C-18	Water Line 1.5" PVC	LF	83	\$19.40	\$1,610.20		83.00	\$0.00	\$1,610.20	100.0%	\$0.00
C-19	Conduit 2" - trench	LF	667	\$29.30	\$19,543.10		667.00	\$0.00	\$19,543.10	100.0%	\$0.00
C-20	Conduit 2"	LF	52	\$19.40	\$1,008.80		52.00	\$0.00	\$1,008.80	100.0%	\$0.00
C-21	Electrical Pull Boxes	EA	5	\$1,040.30	\$5,201.50		5.00	\$0.00	\$5,201.50	100.0%	\$0.00
C-22	Conduit 4" Toomes Ave	LF	80	\$71.90	\$5,752.00		80.00	\$0.00	\$5,752.00	100.0%	\$0.00
C-23	Booster Pump 3"	EA	1	\$30,962.00	\$30,962.00		1.00	\$0.00	\$30,962.00	100.0%	\$0.00
C-24	Back Flow Device 3"	EA	1	\$8,345.10	\$8,345.10		1.00	\$0.00	\$8,345.10	100.0%	\$0.00
C-25	Base Rock 650 ton	SF	17397	\$1.10	\$19,136.70		17397	\$0.00	\$19,136.70	100.0%	\$0.00
C-26	A/C 2" - 220 ton	SF	17397	\$1.60	\$27,835.20		17397	\$0.00	\$27,835.20	100.0%	\$0.00
C-27	Parking Lot Curb	LF	734	\$19.30	\$14,166.20		734.00	\$0.00	\$14,166.20	100.0%	\$0.00
C-28	Parking Lot Striping	LF	1210	\$1.10	\$1,331.00		1210.00	\$0.00	\$1,331.00	100.0%	\$0.00
C-29	Parking Lot Arrows	EA	5	\$33.90	\$169.50		5.00	\$0.00	\$169.50	100.0%	\$0.00
C-30	Aceess Symbol	EA	2	\$39.60	\$79.20		2.00	\$0.00	\$79.20	100.0%	\$0.00
C-31	Parking Lot Stall	EA	2	\$197.80	\$395.60		2.00	\$0.00	\$395.60	100.0%	\$0.00
C-32	Tow Away Sign	EA	1	\$226.00	\$226.00		1.00	\$0.00	\$226.00	100.0%	\$0.00
C-33	Truncated Dome	EA	1	\$1,614.80	\$1,614.80		1.00	\$0.00	\$1,614.80	100.0%	\$0.00
C-34	Parking Stall Slab	SF	696	\$6.50	\$4,524.00		696.00	\$0.00	\$4,524.00	100.0%	\$0.00
C-35	Saw Cut Pavement	LF	590	\$4.10	\$2,419.00		590.00	\$0.00	\$2,419.00	100.0%	\$0.00
C-36	Base Rock 50 ton	SF	940	\$4.50	\$4,230.00		940.00	\$0.00	\$4,230.00	100.0%	\$0.00
C-37	A/C 2" - 12 ton	SF	940	\$4.90	\$4,606.00		940.00	\$0.00	\$4,606.00	100.0%	\$0.00
C-38	Curb & Guttler - Toomes	LF	365	\$22.50	\$8,212.50		365.00	\$0.00	\$8,212.50	100.0%	\$0.00

Corning Community Park Project, Phase 1

Item		Unit	Bid Qty	Unit Price	Bid Value	Qty This Prd	Prev Qty	Value This Prd	Total Completed and Stored to Date	% Compl	Balance to Finish
Bid Item No.	Description										
C-39	Sidewalk on Toomes	SF	305	\$4.60	\$1,403.00		305.00	\$0.00	\$1,403.00	100.0%	\$0.00
C-40	Relocate St Light Pole	EA	1	\$1,452.10	\$1,452.10		1.00	\$0.00	\$1,452.10	100.0%	\$0.00
C-41	Traffic Control	LS	1	\$3,616.00	\$3,616.00		1.00	\$0.00	\$3,616.00	100.0%	\$0.00
C-42	Drop Inlet Standard-6	EA	3	\$1,767.50	\$5,302.50		3.00	\$0.00	\$5,302.50	100.0%	\$0.00
C-43	Drop Inlet Standard-7	EA	1	\$1,767.50	\$1,767.50		1.00	\$0.00	\$1,767.50	100.0%	\$0.00
C-44	Storm Drain Pipe 12"	LF	36	\$29.40	\$1,058.40		36.00	\$0.00	\$1,058.40	100.0%	\$0.00
C-45	Storm Drain Pipe 15"	LF	70	\$25.40	\$1,778.00		70.00	\$0.00	\$1,778.00	100.0%	\$0.00
C-46	Drop Inlet on Toomes	EA	1	\$452.00	\$452.00		1.00	\$0.00	\$452.00	100.0%	\$0.00
C-47	Sidewalk on Fig Ln	SF	1268	\$7.10	\$9,002.80		1268	\$0.00	\$9,002.80	100.0%	\$0.00
C-48	Driveway on Fig Ln	SF	300	\$5.40	\$1,620.00		300.00	\$0.00	\$1,620.00	100.0%	\$0.00
C-49	C&G on Fig Ln	LF	592	\$23.10	\$13,675.20		592.00	\$0.00	\$13,675.20	100.0%	\$0.00
C-50	Depressed C&G - Fig Ln	LF	60	\$23.80	\$1,428.00		60.00	\$0.00	\$1,428.00	100.0%	\$0.00
C-51	White Striping	LF	320	\$4.50	\$1,440.00		320.00	\$0.00	\$1,440.00	100.0%	\$0.00
C-52	White Arrows	EA	7	\$208.00	\$1,456.00		7.00	\$0.00	\$1,456.00	100.0%	\$0.00
C-53	Base Rock 585 ton	SF	11650	\$1.10	\$12,815.00		11650	\$0.00	\$12,815.00	100.0%	\$0.00
C-54	A/C 2" - 150 ton	SF	11650	\$1.60	\$18,640.00		11650	\$0.00	\$18,640.00	100.0%	\$0.00
C-55	Ped Ramp	EA	1	\$1,614.80	\$1,614.80		1.00	\$0.00	\$1,614.80	100.0%	\$0.00
C-56	Restroom	LS	1	\$106,892.40	\$106,892.40		1.00	\$0.00	\$106,892.40	100.0%	\$0.00
C-57	Abadon Well	LS	1	\$1,695.00	\$1,695.00		1.00	\$0.00	\$1,695.00	100.0%	\$0.00
C-58	Chain Link Fence	LF	2445	\$15.60	\$38,142.00		2445	\$0.00	\$38,142.00	100.0%	\$0.00
C-59	Wood Fence	LF	474	\$37.30	\$17,680.20		474.00	\$0.00	\$17,680.20	100.0%	\$0.00
C-60	Gazebo Footings	LS	1	\$13,423.00	\$13,423.00		1.00	\$0.00	\$13,423.00	100.0%	\$0.00
C-61	Excavate Play area	LS	1	\$7,155.20	\$7,155.20		1.00	\$0.00	\$7,155.20	100.0%	\$0.00
C-62	Playground Curb	LF	236	\$30.80	\$7,268.80		236.00	\$0.00	\$7,268.80	100.0%	\$0.00
C-63	Handicap Ramp	EA	2	\$1,130.00	\$2,260.00		2.00	\$0.00	\$2,260.00	100.0%	\$0.00
C-64	Electrical Service	LS	1	\$3,988.90	\$3,988.90		1.00	\$0.00	\$3,988.90	100.0%	\$0.00
C-65	Footings - SEE CCO #1	EA	8	\$430.90	\$3,447.20		8.00	\$0.00	\$3,447.20	100.0%	\$0.00
C-66	Excavate & Disposal	LS	1	\$11,051.40	\$11,051.40		1.00	\$0.00	\$11,051.40	100.0%	\$0.00
C-67	SWPPP	LS	1	\$3,963.00	\$3,963.00		1.00	\$0.00	\$3,963.00	100.0%	\$0.00
C-67 B	Prepare Annual Rpt CCO #5	LS	1	\$1,800.00	\$1,800.00		1.00	\$0.00	\$1,800.00	100.0%	\$0.00
C-67 C	Prepare REAP CCO # 5	LS	1	\$120.00	\$120.00		1	\$0.00	\$120.00	100.0%	\$0.00
C-67 D	Constr BMP Entr CCO #5	LS	1	\$1,375.00	\$1,375.00		1	\$0.00	\$1,375.00	100.0%	\$0.00
C-67 G	Constr BMP Fiber Roll CCO #5	LS	1	\$5,200.00	\$5,200.00		1	\$0.00	\$5,200.00	100.0%	\$0.00

Corning Community Park Project, Phase 1

Item		Unit	Bid Qty	Unit Price	Bid Value	Qty This Prd	Prev Qty	Value This Prd	Total Completed and Stored to Date	% Compl	Balance to Finish
Bid Item No.	Description										
C-67 H	Install Hydro Seed Er. Cntl. CCO #5	LS	1	\$4,200.00	\$4,200.00		0	\$0.00	\$4,200.00		\$0.00
C-Add 1	Sidewalk	SF	1748	\$3.60	\$6,292.80		1748.00	\$0.00	\$6,292.80	100.0%	\$0.00
C-Add 2	Wood Barrier	LF	357	\$37.30	\$13,316.10		357.00	\$0.00	\$13,316.10	100.0%	\$0.00
C-Add 3	Bin Enclosure	LS	1	\$10,881.90	\$10,881.90		1.00	\$0.00	\$10,881.90	100.0%	\$0.00
C-Add 4	Dual Solar Lights See CCO #1	EA	8	\$4,943.80	\$39,550.40		8.00	\$0.00	\$39,550.40	100.0%	\$0.00
CCO1-1	110-V, Duplex Receptacles	EA	2	\$422.05	\$844.10		2.00	\$0.00	\$844.10	100.0%	\$0.00
CCO1-2	Reduce Lighting Scope Item C-Add-4	EA	1	-\$2,550.00	-\$2,550.00		1.00	\$0.00	-\$2,550.00	100.0%	\$0.00
CCO1-3	Change the coping Item SBP-1	EA	1	-\$940.00	-\$940.00		1.00	\$0.00	-\$940.00	100.0%	\$0.00
CCO1-4	Eliminate Jewett Discharge See Item C-8	EA	1	-\$3,258.40	-\$3,258.40		1.00	\$0.00	-\$3,258.40	100.0%	\$0.00
CCO1-5-a	Catch Basin	EA	11	\$1,249.80	\$13,747.80		11.00	\$0.00	\$13,747.80	100.0%	\$0.00
CCO1-5-b	8" Storm Drain - SBP	LF	25	\$17.20	\$430.00		25.00	\$0.00	\$430.00	100.0%	\$0.00
CCO1-5-c	8" Storm Drain - Park	LF	35	\$19.00	\$665.00		35.00	\$0.00	\$665.00	100.0%	\$0.00
CCO1-5-d	18" Infiltrator pipe	LF	359	\$18.70	\$6,713.30		359.00	\$0.00	\$6,713.30	100.0%	\$0.00
CCO1-5-e	15% OH & P	EA	1	\$3,233.42	\$3,233.42		1.00	\$0.00	\$3,233.42	100.0%	\$0.00
CCO1-6	Red. Wall 2 Item SBP-1	LS	1	-\$74,639.25	-\$74,639.25		1.00	\$0.00	-\$74,639.25	100.0%	\$0.00
CCO1-7	Add to west wall	LS	1	\$7,240.72	\$7,240.72		1.00	\$0.00	\$7,240.72	100.0%	\$0.00
CCO1-8	Add Moss Roack Wall	LS	1	\$2,383.14	\$2,383.14		1.00	\$0.00	\$2,383.14	100.0%	\$0.00
CCO1-9	Add catch basins	EA	6	\$4,117.76	\$24,706.56		6.00	\$0.00	\$24,706.56	100.0%	\$0.00
CCO1-10	Accept Structure Cast Restroom Mfgr				\$0.00			\$0.00	\$0.00	#DIV/0!	\$0.00
CCO1-11	Add drinking Fountain	EA	1	\$2,300.00	\$2,300.00		1.00	\$0.00	\$2,300.00	100.0%	\$0.00
CCO1-12	Eliminate 3 parking stalls	LS	1	-\$420.00	-\$420.00		1.00	\$0.00	-\$420.00	100.0%	\$0.00
CCO1-13	Eliminate Blue Color				\$0.00			\$0.00	\$0.00	#DIV/0!	\$0.00

Corning Community Park Project, Phase 1

Item			Bid Qty	Unit Price	Bid Value	Qty This Prd	Prev Qty	Value This Prd	Total Completed and Stored to Date	% Compl	Balance to Finish
Bid Item No.	Description	Unit									
CCO1-14	Grind Walnut Stump	EA	1	\$1,150.00	\$1,150.00		1.00	\$0.00	\$1,150.00	100.0%	\$0.00
CCO1-15	Relocate Trash Enclosure				\$0.00			\$0.00	\$0.00	#DIV/0!	\$0.00
CCO1-16	Eliminate Barricade	LS	1	-\$1,717.60	-\$1,717.60		1.00	\$0.00	-\$1,717.60	100.0%	\$0.00
CCO1-17	Eliminate Artificial Turf				\$0.00			\$0.00	\$0.00	#DIV/0!	\$0.00
CCO1-18	Install Concrete/viewing area	SF	1250	\$11.00	\$13,750.00		1250.00	\$0.00	\$13,750.00	100.0%	\$0.00
CCO1-19	Revise Warranty	LS	1	\$6,974.75	\$6,974.75		1.00	\$0.00	\$6,974.75	100.0%	\$0.00
CCO1-20	Install No Mow Grass	LS	1	\$16,912.66	\$16,912.66		1.00	\$0.00	\$16,912.66	100.0%	\$0.00
CCO1-21	Modify Driveway	LS	1	\$3,220.00	\$3,220.00		1.00	\$0.00	\$3,220.00	100.0%	\$0.00
CCO1-22	AC saw cut on Toomes	LS	1	\$5,922.00	\$5,922.00		1.00	\$0.00	\$5,922.00	100.0%	\$0.00
CCO1-23	Reduce Footings Item #C65	See EA	2	-\$430.90	-\$861.80		2.00	\$0.00	-\$861.80	100.0%	\$0.00
CCO2 - 1	Add 7,586 SF Fescure Sod	EA	1	\$10,657.11	\$10,657.11		1.00	\$0.00	\$10,657.11	100.0%	\$0.00
CCO2 - 2	Deduct 7,586 SF HydroSeed	EA	1	-\$302.51	-\$302.51		1.00	\$0.00	-\$302.51	100.0%	\$0.00
CCO3 - 1	Furnish/Install 10 Boulders	LS	1	\$1,197.15	\$1,197.15		1.00	\$0.00	\$1,197.15	100.0%	\$0.00
CCO3 - 2	Furnish/Install Fence	LS	1	\$9,086.15	\$9,086.15		1.00	\$0.00	\$9,086.15	100.0%	\$0.00
CCO3 - 3	Furnish/Install Bark	LS	1	\$2,300.00	\$2,300.00		1.00	\$0.00	\$2,300.00	100.0%	\$0.00
CCO4 - 1	Add drains at North Bowl	LS	1	\$1,247.75	\$1,247.75		1.00	\$0.00	\$1,247.75	100.0%	\$0.00
CCO4 - 2	Add drains at Fountains	LS	1	\$1,304.93	\$1,304.93		1.00	\$0.00	\$1,304.93	100.0%	\$0.00
CCO4 - 3	Credit for Labor	LS	1	-\$400.00	-\$400.00		1.00	\$0.00	-\$400.00	100.0%	\$0.00
CCO4 - 4	Add Rebar	LS	1	\$4,381.50	\$4,381.50		1.00	\$0.00	\$4,381.50	100.0%	\$0.00
CCO5-C-67C	Additional REAP	LS	1	2,354.63	2,354.63		1.00	0.00	\$2,354.63	100.0%	\$0.00
								\$0.00	\$1,913,674.31		

Total Contract Amount

\$1,913,674.31

CONTRACT CHANGE ORDER

Order No. 5

Date: February 18, 2014

Contract for: Corning Community Park Project, Phase 1

Owner: City of Corning, 794 Third Street, Corning, CA 96021

To: Trent Construction, 8270 Truckee Avenue, Gerber, CA 96035

You are hereby requested to comply with the following changes from the contract plans and specifications.

<u>Description of Changes</u>	<u>DECREASE In Contract Price</u>	<u>INCREASE In Contract Price</u>
1. Implement REAP: Item C-67B Prepare Annual Report		\$1,800.00
2. Implement REAP: Item C-67C Prepare REAP		\$1,080.00
Implement REAP: Item C-67C Repair silt Fence (14.5 hours @ \$75)		\$1,087.50
Implement REAP: Item C-67C Contractor 15% mark up		\$307.13
3. Implement REAP: Item C-67D Construct BMP Entrance		\$1,375.00
4. Implement REAP: Item C-67G Construct BMP Fiber Roll		\$5,200.00
5. Implement REAP: Item C-67H Install Hydro Seed Erosion Control		\$4,200.00
6. Item C-67A, Item C-67E and Item C-67F not required/not implemented.		
	Subtotals:	\$15,049.63
	Increase in Contract Price:	\$15,049.63

JUSTIFICATIONS:

Contract Change Order No. 5

During the course of this project the Rain Event Action Plan (REAP) has been triggered due to inclement weather forecasting. Based upon the unpredictability of weather conditions, Trent Construction and City Staff concluded that a Contract Change Order for the REAP incurred costs should be submitted upon completion of the project. Addendum No. 3, Supplemental Bid Form (attached) modified the original contract to include rain event costs but those costs could not be exactly calculated or predicted as the costs are based on a "per event" accounting.

Trent Construction submitted PPE #7 during October 2013. The pay request was approved at the October 22, 2013 City Council meeting and included \$12,695 for REAP costs. Total amount due to Contractor at this time for REAP incurred expenses is \$2,354.63. All reportable rain events occurred prior to February 18, 2014.

1. An annual report is required upon implementation of the REAP
2. The Contractors bid proposed \$120 per rain event. Kristi Rose of Santos Excavation prepared the rain event reports. Also added to this line item was the cost to repair silt fencing (14.5 hours at \$75 per hour).
3. Construction of a temporary Best Management Plan (BMP) Entrance implemented upon initial rain event.
4. Construction of a temporary Best Management Plan (BMP) Fiber Roll implemented upon initial rain event.
5. The Contractors bid proposed \$1.00 per square foot to install Hydro Seed Erosion Control. At the time of bid submission there was no feasible determination of area that would require Hydro Seeding. Once the REAP was initiated the identified area totaled 42,000 square feet. Contractor Kendal Trent informed City Staff that the \$1.00 per square foot proposal would be an overly inflated charge to the City and that his invoice would only reflect that cost incurred to him.

The contract total, including this and previous change orders, will be: \$1,913,674.31

The contract period for substantial completion will remain at: 270-days (12-24-13)

This document will become a supplement to the Contract and all provisions will apply hereto.

Requested: _____
City of Corning

Date: _____

Recommended: _____
City Engineer

Date: _____

Accepted: _____
Trent Construction

Date: _____

Supplemental Bid Form

Corning Community Park Project, Phase I
Stormwater REAP action items

Proposal: Items C-67A to C-67 shall be completed and submitted along with the Bid Proposal and the signed Addendums Nos. 1-3. These items are only applicable if a Rain Event Action Plan (REAP) is implemented.

<u>ITEM</u>	<u>DESCRIPTION OF WORK</u>	<u>APPROX QUANTITY</u>	<u>BID UNIT PRICE OR LUMP SUM</u>	<u>BID AMOUNT</u>
C-67A	Prepare Storm Water Sampling and Analysis Day, complete	Lump Sum	\$ <u>300.-</u>	\$ _____
C-67B	Prepare Storm Water Annual Report, complete	Lump Sum	\$ <u>1800.-</u>	\$ _____
C-67C	Prepare Rain Event Action Plan (REAP), complete	Lump Sum	\$ <u>120.-</u>	\$ _____
C-67D	Construct temporary Best Management Plan (BMP) Entrance, complete	Lump Sum	\$ <u>1375.-</u>	\$ _____
C-67E	Construct temporary Best Management Plan (BMP) Dam, complete	LF (as req'd.)	\$ <u>40.-</u> /LF\$	_____
C-67F	Construct temporary Best Management Plan (BMP) Gravel Bag Berm, Complete	LF (as req'd.)	\$ <u>10.-</u> /LF\$	_____
C-67G	Construct temporary Best Management Plan (BMP) Fiber Roll, complete	LF (as req'd.)	\$ <u>4.-</u> /LF\$	_____
C-67H	Install Hydro Seed Erosion Control complete	SF (as req'd.)	\$ <u>1.00</u> /SF\$	_____

WHEN RECORDED MAIL TO:

City of Corning
794 Third Street
Corning, CA 96021

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN THAT:

1. The undersigned is owner or agent of the owner of the interest or estate stated below in the property hereinafter described.
2. The full name and address of the undersigned owner is City of Corning, 794 Third Street, Corning, CA 96021.
3. There was completed the construction of the new Corning Community Park a project consisting in general of the construction of a skateboard/bicycle park, parking lot, access road, sidewalks, gazebo foundation, playground area excavation, hard court area, restroom/storage building, decomposed granite pathways, solar lighting, landscaping, irrigation system, underground utilities consisting of electrical, water and sewer services, storm drains, chain link and rail fencing, trash enclosure, Storm Water Pollution Prevention Plan including the REAP and other related aspects, the 120-day maintenance agreement and all related work.
4. The work has been completed and is suitable to be put into use as of March 14, 2014 and has therefore been accepted for ownership and operation by: The City Council of the City of Corning at a Regular Council Meeting, on March 25, 2014.
5. The name of the General Contractor was: Trent Construction, 8270 Truckee Road, Gerber, CA 96035 under a contract dated: March 28, 2013.
6. The property herein referred to is situated in the City of Corning, Tehama County, and State of California and more particularly described as follows: 1485 Toomes Ave., Corning, CA 96021.

Date: March 26, 2014

Signature of Owner or agent of owner: _____

John L. Brewer, AICP
City Manager

Verification for Non-Individual owner: I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the City Manager of the aforesaid interest or estate in the property described.

In the above notice; that I have read the said notice, that I know and understand the contents thereof and that the facts stated therein are true and correct.

March 26, 2014

John L. Brewer, AICP, City Manager
City of Corning, Corning, CA

**ITEM NO.: G-10
AUTHORIZE DIRECTOR OF PUBLIC
WORKS TO SOLICIT BIDS FOR
PHASE 2 OF THE CORNING
COMMUNITY PARK PROJECT**

MARCH 25, 2014

**TO: HONORABLE MAYOR AND COUNCIL MEMBERS
CITY OF CORNING, CALIFORNIA**

**FROM: JOHN L. BREWER, AICP: CITY MANAGER
PATRICK WALKER, PUBLIC WORKS DIRECTOR ^{pw}
ED ANDERSON, CITY ENGINEER**

SUMMARY:

Staff recommends that City Council authorize the Public Works Director to seek bids for the construction of Phase 2 of the Corning Community Park project. Plans and Specifications will be available for viewing at the City Council meeting.

BACKGROUND:

The Corning Community Park Phase 1 is now complete and has been opened to the public since October 19, 2013. The Corning Community Park Project will ultimately cover about 18 acres on either side of Jewett Creek and between Toomes and Houghton Avenues.

Phase 2 work consists, in general, of furnishing all labor, equipment, tools, materials and incidentals to construct a community park consisting of one lighted and one un-lighted soccer field, parking lot, access road, off-site improvements, earthwork and grading, aggregate base, asphalt concrete, pavement striping and markings, pre-fabricated steel foot bridge and concrete abutments, curbs, gutters, sidewalks, playground area excavation, restroom/concession building, picnic tables, benches, barbeques, decomposed granite and concrete pathways, parking lot solar lighting, landscaping, irrigation system, turf, shrub and tree plantings, fencing, underground utilities consisting of electrical, water and sewer services, storm drains, catch basins, drop inlets, infiltrator drain pipe, and all related work.

TIMING:

Staff plans to proceed with the bidding process for Phase 2 immediately. Our tentative schedule is to open bids on May 6, 2014.

RECOMMENDATION:

That the Mayor and City Council Members Authorize Staff to Solicit Bids for Phase 2 of the Corning Community Park Project.

CITY OF CORNING

NOTICE TO CONTRACTORS

Sealed proposals will be received at the office of the City Clerk of the City of Corning, 794 Third Street, Corning, California 96021 until **1:30 p.m., May 6, 2014**. At that time, all bids will be publicly opened, examined and declared for construction of:

**CITY OF CORNING
TEHAMA COUNTY, CALIFORNIA
CORNING COMMUNITY PARK, PHASE 2**

The work consists, in general, of furnishing all labor, equipment, tools, materials and incidentals to construct a community park consisting of one lighted and one un-lighted soccer field, parking lot, access road, off-site improvements, earthwork and grading, aggregate base, asphalt concrete, pavement striping and markings, pre-fabricated steel foot bridge and concrete abutments, curbs, gutters, sidewalks, playground area excavation, restroom/concession building, picnic tables, benches, barbeques, decomposed granite and concrete pathways, parking lot solar lighting, landscaping, irrigation system, turf, shrub and tree plantings, fencing, underground utilities consisting of electrical, water and sewer services, storm drains, catch basins, drop inlets, infiltrator drain pipe, and all related work as shown on the plans and described herein.

No proposal will be accepted unless it is made on a Proposal Form furnished by the City of Corning. Each Proposal must be accompanied by cash, certified or cashier's check, or bidder's bond payable to the City of Corning for an amount equal to ten percent (10%) of the amount bid, such guaranty to be forfeited should the bidder to whom the Contract is awarded fail to execute the contract Documents.

Pursuant to Section 1770, and following, of the California Labor Code, the successful bidder shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are included herein and are on file at City Hall. The successful bidder shall post a copy of such determination at the job site. The California Director of Industrial Relations approved the City of Corning Labor Compliance Program on April 18, 2012.

No proposal will be accepted from a Contractor who is not currently licensed in accordance with the provisions of Chapter 9, Division III of the Business and Professions Code. Subcontractors shall also be licensed as required by said code. The General Contractor overseeing the work to be done will require a Class "A" General Engineering Contractor License.

The Contractor or Subcontractor having jurisdiction over the construction and installation of the Landscape/Irrigation facilities shall be required to submit valid, signed documentation attesting to their previous experience in the construction of these types of facilities, as noted in the contract documents.

NOTICE TO CONTRACTORS (Cont'd.)

Contract Documents, including Plans and Specifications, may be obtained at the office of the City Clerk at City Hall, 794 Third Street, Corning, CA 96021, (530-824-7029), at a cost of \$50.00 for the first set and \$100.00 for each set thereafter.

Contract documents, including Plans and Specifications, are available for inspection at the Shasta Builder's Exchange, 2990 Innsbruck Drive, Redding, California; Valley Contractor's Exchange, 832 Richland Road, Yuba City, California; Valley Contractor's Exchange, 951 E. 8th Street, Chico, California, McGraw-Hill Construction (formerly Daily Pacific Builder's), 130 Doolittle Drive, Suite 1, San Leandro, California 94577, and at Corning City Hall.

The Contract, if awarded, will be awarded to the lowest responsible bidder as determined by the City. The City of Corning reserves the right to waive irregularities, accept or reject any and all bids, and make that award which is in the best interest of the City.

The Director of Public Works, the City Engineer, and other sub-consultants will conduct a **non-mandatory** pre-bid field review on **Wednesday, April 23, 2014, at 1:15 P.M.**, commencing at City Hall, 794 Third Street, Corning, California. Potential bidders are encouraged to attend the pre-bid field review.

Bidders are hereby notified that in accordance with the provisions of Government Code Section 4590, securities may be substituted for any monies which the City may withhold pursuant to the terms of the Contract to insure performance.

City of Corning

By: _____
Lisa M. Linnet, City Clerk



CONTRACT DOCUMENTS

FOR

**CORNING COMMUNITY PARK PROJECT
PHASE 2**

**Funded by the State of California
Proposition 84
Statewide Park and Nature Education Facilities Programs**

**Contract No. C6904057
CALSTRS No. 400000403100
Project No. SW-52-001
Dated: August 8, 2011**

March 1, 2014

Prepared by:

**Ed Anderson, Consultant City Engineer P.O. Box 839, Chico, CA 95927; Ph. 530-570-3996
Thomas H. Phelps, THPLA, Inc., P.O. Box 8328, Chico, CA 95927; Ph. 530-892-8897**

SET NO.: _____