



**CITY OF CORNING  
CITY COUNCIL AGENDA  
TUESDAY, NOVEMBER 10, 2015  
CITY COUNCIL CHAMBERS  
794 THIRD STREET**

**A. CALL TO ORDER: 6:30 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 Mayor 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:**

**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 request 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 October 27, 2015 City Council Closed Session and Regular Meeting with any necessary corrections:**
- 3. November 4, 2015 Claim Warrant - \$132,497.52.**
- 4. November 4, 2015 Business License Report.**
- 5. October 2015 Wages & Salaries: \$468,964.90**
- 6. October 2015 Building permit Valuation Report: \$293,616.44.**
- 7. October 2015 Treasurer's Report.**
- 8. October 2015 City of Corning Wastewater Operations Summary Report.**

**H. ITEMS REMOVED FROM THE CONSENT AGENDA:**

**I. PUBLIC HEARINGS AND MEETINGS:**

**J. REGULAR AGENDA:**

- 9. Consider all objections pursuant to Municipal Code Chapter 8.14 from the 5 noticed Property Owners named in Resolution 10-27-2015-03 for the removal of all weeds, rubbish, refuse and dirt.**
- 10. Award Bid for the Downtown Solano Street Streetscape Project in the amount of \$1,295,208.57 to Trent Construction.**

**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, NOVEMBER 6, 2015**



**CITY OF CORNING  
SPECIAL CITY COUNCIL  
CLOSED SESSION AGENDA  
TUESDAY, NOVEMBER 10, 2015  
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: 7:15 p.m.**

**B. ROLL CALL:**

**Council:**

**Darlene Dickison**

**Dave Linnet**

**Tony Cardenas**

**Willie Smith**

**Mayor:**

**Gary Strack**

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. REGULAR AGENDA:**

**1. CONFERENCE WITH LABOR NEGOTIATOR PURSUANT TO SECTION 54957.6:**

**Agency Negotiator: William May, Labor Relations Consultant**

**Management, Miscellaneous, Dispatch and Public Safety Bargaining Units**

**E. ADJOURN TO REGULARLY SCHEDULED CITY COUNCIL MEETING AND REPORT ON CLOSED SESSION:**

---

**Lisa M. Linnet, City Clerk**

**POSTED: FRIDAY, NOVEMBER 6, 2015**



**CITY OF CORNING  
SPECIAL CITY COUNCIL  
CLOSED SESSION MINUTES  
TUESDAY, OCTOBER 27, 2015  
CITY COUNCIL CHAMBERS  
794 THIRD STREET**

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: 5:30 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.

**C. PUBLIC COMMENTS: None.**

**D. REGULAR AGENDA:**

- 1. CONFERENCE WITH LABOR NEGOTIATOR PURSUANT TO SECTION 54957.6:  
Agency Negotiator: William May, Labor Relations Consultant  
Management, Miscellaneous, Dispatch and Public Safety Bargaining Units**

**E. ADJOURN TO REGULARLY SCHEDULED CITY COUNCIL MEETING AND REPORT ON CLOSED SESSION: 6:31 p.m.**

Mayor Strack stated that Council met in Closed Session with the City's Labor Negotiator and gave him direction.

---

**Lisa M. Linnet, City Clerk**



**CITY OF CORNING  
CITY COUNCIL MINUTES  
TUESDAY, OCTOBER 27, 2015  
CITY COUNCIL CHAMBERS  
794 THIRD STREET**

**A. CALL TO ORDER: 6:31 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.

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

**D. INVOCATION: Led by Mayor Strack.****E. PROCLAMATIONS, RECOGNITIONS, APPOINTMENTS, PRESENTATIONS:**

1. **Proclamation – Expressing appreciation to Police K-9 OSO for his unwavering dedication and service to the Corning Police Department, his fellow Officers, and the Community upon his retirement.** Mayor Strack presented the Proclamation to K-9 Oso and K-9 Officer (soon to be Police Chief) Jeremiah Fears. City Clerk Lisa Linnet presented OSO with his favorite Jerky.
2. **Presentation – Marketing Presentation provided by Caylyn Brown, Tehama County Economic Development & Jobs Development Coordinator.**
3. **Proclamation – November 1st – November 14th as Veterans of Foreign Wars “2015 Buddy Poppy Sales Days”.** VFW Post 4218 Jr. Vice Commander Dean Blankenship was present to accept the Proclamation. (Because the VFW Post 4218 Representative was delayed, the Proclamations/Presentations schedule listed was rearranged and this Proclamation was presented last.)

**F. BUSINESS FROM THE FLOOR:**

Dave Demo spoke regarding the “budget crisis” stating that he feels it is a personal attack on the Volunteer Fire Department. He further stated that he believes it is time to do some downsizing in the Public Works Department explaining that a few years ago a suggestion was made to eliminate the Assistant Public Works Director position, at that time my brother-in-law was employed by the City in that position so I could not support that action. However, he has since retired and therefore I now suggest eliminating this position as the Public Works Director could handle these duties. Mr. Demo further suggested the following:

- Eliminate the position currently held by Tom Watson (Police Administrative Services Manager);
- He announced that the Building Official is speaking about retirement, and due to a reduction in construction, he suggested not filling behind him, but rather having someone on Staff perform this job; and
- He suggested eliminating the Planning Consultant currently under contract also because of the reduced construction and suggested having the new City Manager assume on these duties.

Audience member Susan Price stated that the position of Building Official/Inspector requires specialized training and falls under a Health and Safety requirement.

**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 request separate discussion and/or action.

4. **Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**
5. **Waive the reading and approve the Minutes of the October 13 2015 City Council Closed Session and Regular Meeting with any necessary corrections:**
6. **October 21, 2015 Claim Warrant - \$142,812.16.**
7. **October 21, 2015 Business License Report.**
8. **Adopt Resolution 10-27-2015-02 accepting the 2015 California Citizen’s Options for Public Safety Grant.**

Councilman Linnet asked to pull item 8 for further discussion. Councilor Linnet then moved to approve Consent Items 4-7. Councilor Dickison 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:**

**8. Adopt Resolution 10-27-2015-02 accepting the 2015 California Citizen's Options for Public Safety Grant.**

Councilor Linnet asked if this was to fund a new position. He was informed that this was funded by a grant and supplies funding for one of our existing Police Officers.

Councilor Linnet moved to adopt Resolution 10-27-2015-02 accepting the funds offered through the Citizen's Options for Public Safety Grant and approve the use of these monies to fund a Police Officer position in the Police Department. Councilor Smith seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Opposed/Absent/Abstain: None. Motion was approved by a 5-0 vote.**

**I. PUBLIC HEARINGS AND MEETINGS:**

**9. Adopt Resolution 10-27-2015-01; A Resolution ordering annexation of Stonefox Ranch Subdivision into Landscaping and Lighting District No. 1 as Zone 2; Gary Bergen.**

Public Works Director Dawn Grine briefed the Council on the justification for this Resolution and the history regarding this project. She explained that this was initially formed in 2005 as part of the "Stonefox Ranch Subdivision", formerly known as the Wold Subdivision project, however when the housing market fell, the project was not completed. The property has since been sold and is now moving forward and among the Conditions of Approval for the Tentative Tract Map is the requirement to form or annex into a Landscaping and Lighting District, this is the third and final action required to annex this project into the City's Landscaping and Lighting (L&L) District 1.

Councilor Dickison moved to accept the Engineer's Report for L & L District No. 1, Zone 2 and adopt Resolution 10-27-2015-01, a Resolution annexing the Stonefox Ranch Subdivision into the City of Corning Landscaping and Lighting District No. 1, as Zone 2. Councilor Cardenas 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:**

**10. Clarifying Employment Status of Administrative Assistant to the City Manager.**

City Manager Brewer explained that he had met with the City's Personnel Specialist/Labor Negotiator and City Attorney in response to concerns stated by Confidential Administrative Assistant Lisa Linnet in relation her position.

Councilor Smith moved to confirm that the Administrative Assistant is a confidential position and the employee is not "at will", and the City Council will continue its past practice of setting the Administrative Assistant salary after reaching agreement with the Corning Management Association. Councilor Dickison seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Opposed/Absent/Abstain: None. Motion was approved by a 5-0 vote.**

**11. Accept Final Tract Map 05-1003 for the Stonefox Ranch, Phase 1 Subdivision submitted by Gary Bergen.**

Public Works Director Dawn Grine presented this item to the City Council informing them that the project was formerly known as the Wold Subdivision and was approved on June 14, 2005 with 53 Conditions of Approval that must be met prior to approval of the "Final Tract Map" as provided in the City Code and the Subdivision Map Act. She then briefed the Council on the project components, Conditions of Approval and public dedications.

Councilor Cardenas moved to accept the offers for dedication shown on the final Tract Map 05-1003 for the Stonefox Ranch Subdivision, Phase 1 and authorize the City Clerk to certify the acceptance on the final map; and to direct Staff to record final Tract Map 05-1003; Stonefox Ranch, Phase 1 Subdivision. Councilor Dickison seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Opposed/Absent/Abstain: None. Motion was approved by a 5-0 vote.**

**12. Adopt Resolution 10-27-2015-03, a Resolution Declaring a Public Nuisance on 5 properties within the City and authorizing the Fire Chief to initiate abatement procedures.**

Mayor Strack stated he is glad to see staff working on this. Fire Chief Martin Spannaus briefed the Council on the situation and provided pictures of the sites.

Councilor Smith moved to adopt Resolution 10-27-2015-03 declaring that a public nuisance exists on the properties listed on the presented exhibit A, that such conditions are seasonal and recurrent nuisances, and authorize the Fire Chief to initiate abatement procedures on these properties/parcels as outlined in the City's Municipal Code. Councilor Dickison seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Opposed/Absent/Abstain: None. Motion was approved by a 5-0 vote.**

**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 she was unable to attend any October meetings due to other obligations and she thanked the City for the Proclamation commemorating the 100<sup>th</sup> birthday of her husband Victor Dickison.

**Linnet:** Reported on tagging in the City. He also announced the Zombie Run taking place this Saturday, October 31<sup>st</sup> that starts and ends at Woodson Park.

**Cardenas:** Announced that "Hometown Hero's" is the theme for the Chamber of Commerce Hometown Christmas this year. They are planning to have a K-9 show.

**Smith:** Announced that the November Senior Center Activities are: Nov. 2<sup>nd</sup> - Deviled egg tasting contest; Nov. 4<sup>th</sup> - Veterans Hall Dinner at 5 p.m. (Special is Krab Looie Salads for \$5), Nov. 5<sup>th</sup> Alzheimer's Health talk with Elaine, Nov. 5<sup>th</sup> - Diabetes Support Group, Nov. 9<sup>th</sup> at 5 p.m. Tostada Bar & Music (\$5 cost), Nov. 12<sup>th</sup> at 11a.m. Honor Veterans & Flag Dedication, Nov. 23<sup>rd</sup> at 5 p.m. Super Soup Supper & Music (\$5 Cost), Nov. 23<sup>rd</sup> at 11 a.m. Thanksgiving Party & lunch (Reservations Required). The Center will be closed on November 26<sup>th</sup> & 27<sup>th</sup>.

Daymon Schlereth asked if the City will be doing the landscaping for the previous project; he was informed yes by the City Manager. Mr. Schlereth stated that some of the other projects such as the median between Woodson School and the Salado Orchard Apartments are not being properly maintained. Staff will look into this.

**Strack:** Announced that the City opened Bids for the Downtown Streetscape Project, 6 Bids were received and they came in lower than projected.

**N. ADJOURNMENT!: 7:45 p.m.**

---

**Lisa M. Linnet**



# MEMORANDUM

**TO:** HONORABLE MAYOR AND COUNCIL MEMBERS

**FROM:** LORI SIMS  
ACCOUNTING TECHNICIAN

**DATE:** November 4, 2015

**SUBJECT:** Cash Disbursement Detail Report for the  
Tuesday November 10, 2015 Council Meeting

---

**PROPOSED CASH DISBURSEMENTS FOR YOUR APPROVAL CONSIST OF THE FOLLOWING:**

A.	Cash Disbursements	Ending 10-28-15	\$	13,983.64
B.	Payroll Disbursements	Ending 10-27-15	\$	26,128.36
C.	Cash Disbursements	Ending 10-30-15	\$	- 1,493.36
D.	Payroll Disbursements	Ending 10-29-15	\$	42,607.71
E.	Cash Disbursements	Ending 11-03-15	\$	34,074.81
F.	Cash Disbursements	Ending 11-04-15	\$	12,388.86
G.	Cash Disbursements	Ending 11-04-15	\$	4,807.50

**GRAND TOTAL**      **\$ 132,497.52**

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
021030	10/23/15	COR43	CORNING CHEVROLET BUICK	-151.94	.00	-151.94	63263u	Ck# 021030 Reversed
021155	10/23/15	SWR02	SWRCB-DWOCB	80.00	.00	80.00	350884	TRAINING/ED-WTR
021156	10/23/15	WHI06	WHITE, BRETT	388.75	.00	388.75	150915	TRAINING/ED-WTR
				40.25	.00	40.25	151022	TRAINING/ED-WTR
			Check Total.....	429.00	.00	429.00		
021157	10/28/15	BAS01	BASIC LABORATORY, INC	352.00	.00	352.00	1510207	ProfServices Water Dept
				126.00	.00	126.00	1510288	ProfServices Water Dept
			Check Total.....	478.00	.00	478.00		
021158	10/28/15	CLE01	CLEAR, INC.	50.00	.00	50.00	161026	ASSOCIATION DUES-POLICE
021159	10/28/15	GAL02	GALLS, AN ARAMARK COMPANY	149.55	.00	149.55	004188454	MAT & SUPPLIES-FIRE
021160	10/28/15	GRA01	GRANDFLOW, INC	303.89	.00	303.89	133612	OFFICE SUPPLIES-FINANCE
021161	10/28/15	GRA02	GRAINGER, W.W., INC	25.74	.00	25.74	987120036	MAT & SUPPLIES-PARKS
				26.66	.00	26.66	987421927	MAT & SUPPLIES-STR
			Check Total.....	52.40	.00	52.40		
021162	10/28/15	HOL04	HOLIDAY MARKET #32	9.12	.00	9.12	59321110/	CLEANING CONTRACT-STR
021163	10/28/15	KNI00	KNIFE RIVER CONSTRUCTION	485.38	.00	485.38	164030	A/C CITYWIDE-STR
				446.13	.00	446.13	164031	A/C CITYWIDE-STR
			Check Total.....	931.51	.00	931.51		
021164	10/28/15	KNI01	KNIGHT, ASHLEY	379.33	.00	379.33	151028	TRAINING/ED-DISPATCH
021165	10/28/15	LAW16	LAWRENCE & ASSOCIATES	26.25	.00	26.25	22967	REFUSE DISPOSAL SITE-WTR
021166	10/28/15	OFF01	OFFICE DEPOT	8.99	.00	8.99	799877316	OFFICE SUPPLIES-DISPATCH
021167	10/28/15	PAC16	PACIFIC TELEMANAGEMENT SE	38.00	.00	38.00	791486	COMMUNICATIONS-GEN CITY
021168	10/28/15	PGE2B	PG&E	9413.88	.00	9413.88	151022	ELECT-WWTP
021169	10/28/15	QUI02	QUILL CORPORATION	17.71	.00	17.71	8777402	OFFICE SUPPLIES-
				53.73	.00	53.73	8780237	OFFICE SUPPLIES-FINANCE
			Check Total.....	71.44	.00	71.44		
021170	10/28/15	STR21	STATEWIDE TRAFFIC SAFETY	817.11	.00	817.11	08001834	MAT & SUPPLIES-STR

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
021170	10/28/15	STA21	STATEWIDE TRAFFIC SAFETY	817.11	.00	817.11	080018314	MAT & SUPPLIES-STR
			Check Total.....:	1634.22	.00	1634.22		
021171	10/28/15	SWR02	SWRCB-DWOCF	80.00	.00	80.00	379702	TRAINING/ED-WTR
			Cash Account Total.....:	13983.64	.00	13983.64		
			Total Disbursements.....:	13983.64	.00	13983.64		
			Cash Account Total.....:	.00	.00	.00		

CITY OF CORNING  
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)  
 Check Listing for 10-15 Bank Account.: 1025

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information-Description
6928	10/27/15	AIR01	AIRMEDCARE NETWORK	550.00	.00	550.00	B51027	AIRMEDCARE NETWORK
6929	10/27/15	BA003	POLICE OFFICER ASSOC.	200.00	.00	200.00	B51027	POLICE OFFICER ASSOC
6930	10/27/15	CAL37	CALIFORNIA STATE DISBURSE	430.61	.00	430.61	B51027	WITHHOLDING ORDER
6931	10/27/15	EDD01	EMPLOYMENT DEVELOPMENT	3678.38	.00	3678.38	B51027	STATE INCOME TAX
				894.25	.00	894.25	1B51027	SDI
			Check Total.....:	4572.63	.00	4572.63		
6932	10/27/15	ENL01	ENLOE MEDICAL CENTER	630.00	.00	630.00	B51027	ENLOE FLIGHTCARE
6933	10/27/15	PERS1	PUBLIC EMPLOYEES RETIRE	18200.12	.00	18200.12	B51028	PERS PAYROLL REMITTANCE
6934	10/27/15	PERS4	Cal Pers 457 Def. Comp	250.00	.00	250.00	B51027	PERS DEF. COMP.
6935	10/27/15	TEH15	TEHAMA CO SHERIFF'S DEPT	300.00	.00	300.00	B51027	WAGEASN #2015000552
6936	10/27/15	VAL06	VALIC	995.00	.00	995.00	B51027	AIG VALIC P TAX
Cash Account Total.....:				26128.36	.00	26128.36		
Total Disbursements.....:				26128.36	.00	26128.36		

REPORT.: Oct 30 15 Friday  
 RUN . . . : Oct 30 15 Time: 14:26  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 10-15 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
021170	10/28/15	STA21	STATEWIDE TRAFFIC SAFETY	-817.11	.00	-817.11	08001834u	Ck# 021170 Reversed
				-817.11	.00	-817.11	080018314u	Ck# 021170 Reversed
			Check Total.....	-1634.22	.00	-1634.22		
021172	10/28/15	ENL01	ENLOE MEDICAL CENTER	30.00	.00	30.00	151027	ENLOE FLIGHTCARE
021173	10/30/15	G040	GOODMAN, BILLY	30.34	.00	30.34	000B51001	MQ CUSTOMER REFUND FOR GO
021174	10/30/15	H071	HATFIELD, ADAM	19.84	.00	19.84	000B51001	MQ CUSTOMER REFUND FOR HA
021175	10/30/15	V043	VILLANUEVA, EDUARDO	10.68	.00	10.68	000B51001	MQ CUSTOMER REFUND FOR VI
021176	10/30/15	W047	WOODS, ELIZABETH/MARSHALL	50.00	.00	50.00	000B51001	MQ CUSTOMER REFUND FOR WO
Cash Account Total.....				-1493.36	.00	-1493.36		
Total Disbursements.....				-1493.36	.00	-1493.36		
Cash Account Total.....				.00	.00	.00		

REPORT.: Oct 30 15 Friday  
 RUN....: Oct 30 15 Time: 14:26  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report - Payroll Vendor Payment (s)  
 Check Listing for 10-15 Bank Account.: 1025

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
6937	10/29/15	AFL01	AMERICAN FAMILY LIFE	3934.71	.00	3934.71	B51031	AFLAC INS.PRE TAX
				378.69	.00	378.69	1B51031	AFLAC INS.AFTER TAX
			Check Total.....:	4313.40	.00	4313.40		
6938	10/29/15	BLU02	BLUE SHIELD OF CALIFORNIA	24024.00	.00	24024.00	B51031	MEDICAL INSURANCE
6939	10/29/15	MUT00	MUTUAL OF OMAHA	580.30	.00	580.30	B51031	LIFE INSURANCE
6940	10/29/15	OEU01	OPERATING ENGINEERS #3	8105.00	.00	8105.00	B51031	MEDICAL INSURANCE
6941	10/29/15	OEU02	OPERATING ENG. (DUES)	360.00	.00	360.00	B51031	UNION DUES MGMT
				660.00	.00	660.00	1B51031	UNION DUES POLICE
				364.00	.00	364.00	2B51031	UNION DUES DISPATCH
				686.00	.00	686.00	3B51031	UNION DUES-MISC
			Check Total.....:	2070.00	.00	2070.00		
6942	10/29/15	PR104	PRINCIPAL	2989.68	.00	2989.68	B51031	DENTAL INSURANCE
				525.33	.00	525.33	1B51031	VISION INSURANCE
			Check Total.....:	3515.01	.00	3515.01		
			Cash Account Total.....:	42607.71	.00	42607.71		
			Total Disbursements.....:	42607.71	.00	42607.71		

REPORT.: Nov 03 15 Tuesday  
 RUN...: Nov 03 15 Time: 09:32  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 11-15 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information Description
021177	11/02/15	BUR05	BURGESS & BOGENER, INC.	5525.00	.00	5525.00	000B511011	CONSULTING SVCS-LEGAL SVC
021178	11/02/15	COR07	CORBIN WILLITS SYSTEMS	729.72	.00	729.72	000B511011	EQUIP MAINT-FINANCE
021179	11/02/15	COR09	CORNING CHAMBER OF COMM.	1000.00	.00	1000.00	000B511011	ECONOMIC DEVELOPMENT
021180	11/02/15	COR50	CORY, TARA	5833.33	.00	5833.33	000B511011	COUNSELOR-BCJI PROGRAM
021181	11/02/15	HAL05	HALL, ROBERT	104.70	.00	104.70	000B511011	PROF SVCS-FIRE DEPT
021182	11/02/15	KEN00	KEN VAUGHAN & SONS	1200.00	.00	1200.00	000B511011	LANDSCAPE MAINT-
021183	11/02/15	PIT01	PITNEY BOWES	173.21	.00	173.21	000B511011	EQUIP LEASE-FINANCE
021184	11/02/15	TOM03	TOMLINSON JR., ROBERT L.	54.70	.00	54.70	000B511011	PROF SVCS - FIRE DEPT
021185	11/02/15	WHI05	WHITE GLOVE CLEANING SERV	3115.00	.00	3115.00	000B511011	JANITORIAL SVCS-
021186	11/03/15	ATT14	AT&T	161.18	.00	161.18	151023F	COMMUNICATIONS-FIRE
021187	11/03/15	ATT15	AT&T MOBILITY	481.60	.00	481.60	151019	COMMUNICATIONS-
021188	11/03/15	BAS01	BASIC LABORATORY, INC	126.00	.00	126.00	1510510	ProfServices Water Dept
021189	11/03/15	COM01	COMPUTER LOGISTICS, INC	778.00	.00	778.00	66242	COMMUNICATIONS-
021190	11/03/15	COR08	CORNING LUMBER CO INC	739.67	.00	739.67	151025	MAT & SUPPLIES-
021191	11/03/15	COR45	CORNING ACE HARDWARE	286.81	.00	286.81	151027	MAT & SUPPLIES-
021192	11/03/15	FEA03	FEATHER RIVER HOSPITAL	209.00	.00	209.00	031015	PROF SVCS-POLICE
			Check Total.....:	565.00	.00	565.00		PROF SVCS-DISPATCH
021193	11/03/15	GRA02	GRAINGER, W.W., INC	47.13	.00	47.13	987866824	MAT & SUPPLIES-
021194	11/03/15	HIT01	HI-TECH EMER VEH SERV, INC	159.97	.00	159.97	151606	VEH OP/MAINT-FIRE
021195	11/03/15	HOM03	HOME DEPOT	120.73	.00	120.73	9184029	WELL REPAIRS-WTR CAP IMPR
021196	11/03/15	JWW01	J.W. WOOD CO., INC.	348.29	.00	348.29	R442870	MAT & SUPPLIES-WTR
021197	11/03/15	MCC07	MCCOY'S HARDWARE & SUPPLY	176.43	.00	176.43	151027	MAT & SUPPLIES-
021198	11/03/15	NAP01	NAPA AUTO PARTS	206.80	.00	206.80	151022	VEH OP/MAINT-
021199	11/03/15	NOR25	NORTHERN LIGHTS ENRGY, INC	10.62	.00	10.62	00196101	VEH OP/MAINT-STR



REPORT.: Nov 04 15 Wednesday  
 RUN...: Nov 04 15 Time: 15:36  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 11-15 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Description
021213	11/04/15	ATT02	AT&T	1250.01	.00	1250.01	151025	COMMUNICATIONS-
021214	11/04/15	CAR03	CARDENAS, ANTHONY	777.60	.00	777.60	151102	MEDICAL REIMBURSEMENT
021215	11/04/15	COM01	COMPUTER LOGISTICS, INC	28.00	.00	28.00	66243	COMMUNICATIONS-POLICE
021216	11/04/15	COR01	CORNING VETERINARY CLINIC	70.00	.00	70.00	47612	SPAY/NEUTER PROG-ACO
021217	11/04/15	CRE02	CREDIT BUREAU ASSOCIATES	24.00	.00	24.00	5B01281	PROF SVCS-POLICE
021218	11/04/15	DM001	DM-TECH	119.90	.00	119.90	1715	COMMUNICATIONS-GEN CITY
021219	11/04/15	ENL01	ENLOE MEDICAL CENTER	90.00	.00	90.00	151104	ENLOE FLIGHTCARE
021220	11/04/15	GRA02	GRAINGER, W.W., INC	79.59	.00	79.59	988012849	MAT & SUPPLIES-PARKS
021221	11/04/15	INT01	INTERLAND BUSINESS SUPPLY	14.78	.00	14.78	151030	OFFICE SUPPLIES-FIRE
021222	11/04/15	JWW01	J.W. WOOD CO., INC.	259.95	.00	259.95	R44287001	MAT & SUPPLIES-WTR
021223	11/04/15	KNI00	KNIFE RIVER CONSTRUCTION	488.06	.00	488.06	164459	A/C CITYWIDE-STR
			Check Total.....	1018.95	.00	1018.95		
021224	11/04/15	LEH03	LEHR AUTO ELECTRIC	367.61	.00	367.61	01116691	VEH OP/MAINT-POLICE
021225	11/04/15	MIL11	MILL CREEK VETERINARY	70.00	.00	70.00	92247	SPAY/NEUTER PROG-ACO
021226	11/04/15	NOR25	NORTHERN LIGHTS ENRGY, INC	1831.07	.00	1831.07	156101	VEH OP/MAINT-
			Check Total.....	4825.23	.00	4825.23		
021227	11/04/15	PGR03	PG&E	38.50	.00	38.50	151030	Mat/Supplies PoliceServic
021228	11/04/15	PGR05	PG&E	1340.37	.00	1340.37	151029	FIRE-ELECT & GAS
021229	11/04/15	RAD02	THE RADAR SHOP	152.00	.00	152.00	7825	EQUIP MAINT-POLICE
021230	11/04/15	TH001	THOMES CREEK ROCK CO	517.73	.00	517.73	151031	MAT & SUPPLIES-STR
021231	11/04/15	VAL07	VALLEY VETERINARY CLINIC,	325.52	.00	325.52	135003	K-9 PROGRAM-POLICE
021232	11/04/15	WAR05	WARREN, DANA KARL	95.00	.00	95.00	151103	REC INSTRUCTOR-REC
021233	11/04/15	AND03	ANDERS, JOANN	350.00	.00	350.00	15-128	PROF SVCS ADMIN-HOUSING R

REPORT.: Nov 04 15 Wednesday  
 RUN...: Nov 04 15 Time: 15:36  
 Run By.: LORI

CITY OF CORNING  
 Cash Disbursement Detail Report  
 Check Listing for 11-15 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
021234	11/04/15	COR01	CORNING VETERINARY CLINIC	325.90	.00	325.90	47610	ProfServices ACO
021235	11/04/15	PET03	PETTY CASH	248.22	.00	248.22	15-1104	PETTY CASH-

Cash Account Total.....: 12388.86      .00      12388.86  
 Total Disbursements.....: 12388.86      .00      12388.86  
 =====

REPORT.: Nov 04 15 Wednesday  
RUN...: Nov 04 15 Time: 16:25  
Run By.: LORI

CITY OF CORNING  
Cash Disbursement Detail Report  
Check Listing for 11-15 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
021236	11/04/15	AND01	ED ANDERSON	2437.50	.00	2437.50	15-1104	PROF SVCS-
021237	11/04/15	COM01	COMPUTER LOGISTICS, INC	2370.00	.00	2370.00	66031	MACH EQUIP-

Cash Account Total.....: 4807.50      .00      4807.50  
Total Disbursements.....: 4807.50      .00      4807.50  
=====

Date...: Nov 4, 2015  
Time...: 4:30 pm  
Run by: LORI

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
JRSM CLEANING		CORNING, CA 96021	MENDOZA	JOSE RI CLEANING APARTMENTS	10/26/15	(530) 586-0736

11/2/2015  
9:26:13AM

**CITY OF CORNING**  
**PERMITS ISSUED (sort by Permit #)**  
**For the Period 10/1/2015 thru 10/31/2015**

Owner and Address	Parcel Number	Issued On	Valuation
RICKY THORTON 1644 RICE AVE CORNING CA 96021 <b>Permit Description:</b> C/O HVAC & DUCTING	7116204 <b>Site Street Address:</b> 1644 RICE AVE	10/6/2015	22,800.00
KENNETH SMITH TRUST 1610 SOLANO ST CORNING CA 96021 <b>Permit Description:</b> REFACE SIGN	7112104 <b>Site Street Address:</b> 1610 SOLANO ST	10/2/2015	750.00
LISA FULTZ 207 E SOLANO ST CORNING CA 96021 <b>Permit Description:</b> ADD ROOF MOUNT SOLAR	7312034 <b>Site Street Address:</b> 207 E SOLANO ST	10/5/2015	21,835.00
BETTY GREER 505 WALNUT ST CORNING CA 96021 <b>Permit Description:</b> TEAR OFF & REROOF	7311203 <b>Site Street Address:</b> 505 WALNUT ST	10/5/2015	8,000.00
THOMAS MCKENZIE 1299 WEST ST CORNING CA 96021 <b>Permit Description:</b> C/O HVAC	7123119 <b>Site Street Address:</b> 1299 WEST ST	10/7/2015	6,000.00
ANGELICA HERNANDEZ 1870 MANZANILLO LN CORNING CA 96021 <b>Permit Description:</b> ADD ROOF MOUNT SOLAR	7125046 <b>Site Street Address:</b> 1870 MANZANILLO LN	10/12/2015	15,600.00
MIKE LANDIS 306 SOUTH ST CORNING CA 96021 <b>Permit Description:</b> ADD ROOF MOUNT SOLAR	7308604 <b>Site Street Address:</b> 306 SOUTH ST	10/12/2015	49,400.00

CITY OF CORNING  
PERMITS ISSUED (sort by Permit #)  
For the Period 10/1/2015 thru 10/31/2015

Owner and Address	Parcel Number	Issued On	Valuation
DANIEL STEIGMAN 1715 MANZANILLO LN CORNING CA 96021 <b>Permit Description:</b> ADD ROOF MOUNT SOLAR	7125058 <b>Site Street Address:</b> 1715 MANZANILLO LN	10/13/2015	50,700.00
MATHEW PETERSON 246 N ALEX LN CORNING CA 96021 <b>Permit Description:</b> ADD ROOF MOUNT SOLAR	7531032 <b>Site Street Address:</b> 246 N ALEX LN	10/13/2015	28,600.00
DIANA LYNN 1511 FOURTH AVE CORNING CA 96021 <b>Permit Description:</b> ADD METAL DETACHED CARPORT	7127310 <b>Site Street Address:</b> 1511 FOURTH AVE	10/14/2015	1,250.44
DAVID & TATA CORY 514 WALNUT ST CORNING CA 96021 <b>Permit Description:</b> TEAR OFF & REROOF	7311106 <b>Site Street Address:</b> 514 WALNUT ST	10/19/2015	13,335.00
CECELIA SCALVINI 1116 SOUTH ST CORNING CA 96021 <b>Permit Description:</b> STUCCO EXTERIOR & REPAIR FRONT DECKING	7117517 <b>Site Street Address:</b> 1116 SOUTH ST	10/23/2015	5,000.00
DAHA INVESTMENTS 965 HWY 99W CORNING CA 96021 <b>Permit Description:</b> INSTALL SIGNS	7114027 <b>Site Street Address:</b> 965 HWY 99W	10/30/2015	6,000.00
WILLIAM MILLER ETAL 421 EL PASO CORNING CA 96021 <b>Permit Description:</b> C/O ELECT. SERVICE	7305401 <b>Site Street Address:</b> 421 EL PASO	10/21/2015	1,000.00
DWAYNE CRAWFORD 1215 MARIN ST CORNING CA 96021 <b>Permit Description:</b> UPGRADE ELECT. SERVICE	7117302 <b>Site Street Address:</b> 1215 MARIN ST	10/26/2015	1,000.00

CITY OF CORNING

PERMITS ISSUED (sort by Permit #)

For the Period 10/1/2015 thru 10/31/2015

Owner and Address	Parcel Number	Issued On	Valuation
MARTI & REHAN SYED 256 SOLANO ST CORNING CA 96021 <b>Permit Description:</b> ADD ROOF MOUNT SOLAR	7302068 <b>Site Street Address:</b> 256 SOLANO ST	10/28/2015	46,000.00
DAVID EVANS 422 RIO DEL REY CT CORNING CA 96021 <b>Permit Description:</b> CHANGE OUT FURNACE	7132026 <b>Site Street Address:</b> 422 RIO DEL REY CT	10/27/2015	4,846.00
LOUIE DAVIES 1124 SOLANO ST CORNING CA 96021 <b>Permit Description:</b> INFILL ALTERATIONS	7113507 <b>Site Street Address:</b> 1124 SOLANO ST	10/27/2015	8,000.00
RABO BANK N. A. 954 HWY 99 W CORNING CA 96021 <b>Permit Description:</b> INSTALL (10 LED ILLUMINATED CABINET SIGN	7114037 <b>Site Street Address:</b> 954 HWY 99 W	10/28/2015	3,500.00

19 Permits Issued from 10/1/2015 Thru 10/31/2015 FOR A TOTAL VALUATION OF \$ 293,616.44  
\*\*\* END OF REPORT \*\*\*

**CITY OF CORNING**  
**TREASURER'S REPORT**  
**October 2015**

<u>AGENCY</u>	<u>CURRENT BALANCE</u>	<u>RATE</u>
Local Agency Investment Fund	\$1,786,807.97	.32%

Respectfully submitted:



Laura L. Calkins  
City Treasurer

**RECEIVED**  
NOV 04 2015  
CORNING CITY CLERK

Item No.: G-8



**CITY OF CORNING**  
**WASTEWATER OPERATION SUMMARY REPORT**  
**OCTOBER 2015**

**Severn Trent Services**  
25010 Gardiner Ferry Rd  
P.O. Box 230  
Corning, CA 96021  
United States

T: +1 530 824 5863  
F: +1 530 824 5769

[www.severntrentservices.com](http://www.severntrentservices.com)

Below is a summary of the Monthly Operations Report that will be available for City review on November 2015

- 1) Completed monthly reports.
- 2) Performed weekly Operator 10 maintenance on all plant equipment.
- 3) Changed flow disk.
- 4) Calibrated SO<sub>3</sub> analyzer
- 6) Staff meeting to discuss plant operations and issues.
- 7) Changed chart on So<sub>3</sub> analyzer.
- 8) Safety meeting.
- 9) Cal Star Energy here to perform annual calibration of chemical room exhaust fans
- 10) Inspected eyewash and emergency showers.
- 11) Updated SSMP questionnaire
- 12) Cleaned So<sub>2</sub> pump.
- 13) Checked storm water discharge sites at WWTP and airport.
- 14) Completed annual SSMP inventory
- 15) Tested all chlorine and So<sub>2</sub> leak sensors.
- 16) Exercised lift station stand –by pump
- 17) Replaced discharge hose on SO<sub>3</sub> pump
- 18) Exercised emergency generator.

- 19) Performed monthly Plant inspection
- 20) Checked all fire extinguishers.
- 21) Submitted monthly ESMR and DMR
- 22) Completed SSO no spill report.
- 23) Collected annual priority pollutants samples from effluent and receiving waters.
- 24) Mowed lawns
- 25) Cleaned lift station probe
- 26) Submitted ELAP certification renewal application
- 27) Installed new reagent hose on SO3 analyzer
- 28) Installed and calibrated new probe on SO3 analyzer

October 2015

Domestic Flow Monthly Average = 638,000 GPD

Total KWH= 60,000

**ITEM NO: J-9  
CONSIDER ALL OBJECTIONS FROM THE  
2 AFFECTED PROPERTY OWNERS  
NAMED IN RESOLUTION 10-27-2015-03  
TO THE PROPOSED REMOVAL OF  
WEEDS, RUBBISH, REFUSE AND DIRT.**

**November 10, 2015**

**TO: HONORABLE MAYOR AND COUNCILMEMBERS**

**FROM: JOHN L. BREWER, CITY MANAGER  
MARTIN SPANNAUS, FIRE CHIEF  
LISA M. LINNET, CITY CLERK**



**SUMMARY:**

A declaration of "Public Nuisance" was declared on 5 properties within the City of Corning via Resolution 10-27-2015-03 and listed on the attached Exhibit "A at the October 27, 2015 City Council Meeting. This declaration is based upon the conditions listed in Chapter 8.14, Weed Abatement of the City's Municipal Code.

An opportunity is now provided, as outlined in Section 8.14.130 – Council hearing of objections, for these property owners to present their objections to the City Council.

**BACKGROUND:**

Pursuant to Municipal Code Chapter 8.14, the City's Weed Abatement Officer, in this case the Fire Chief has identified five (5) properties within the City Limits as being a public nuisance. On October 27, 2015 the City Council declared, these properties a nuisance and subject to the abatement actions outlined in the Corning Municipal Codes via Resolution 10-27-2015-03. The properties and property owners have since been formally noticed as mandated by the Municipal Code. Property owners are now being provided the opportunity to address the City Council to state their objections as provided in Section 8.14.130 of the Municipal Code.

**Section 8.14.130 – Council hearing of objections:**

At the time stated in the notices, the City Council shall hear and consider all objections to the proposed removal of weeds, rubbish, refuse, and dirt. It may continue the hearing from time to time.

**Section 8.14.150 – Council action on objections:**

By motion or resolution at the conclusion of the hearing the City Council shall allow or overrule any objections. At that time the City of Corning acquires jurisdiction to proceed and perform the work of removal.

**Section 8.14-150 – Council action final:**

The decision of the City Council is final.

**Section 8.14.160 – Council order to proceed:**

If objections have not been made or after the City Council has disposed of those made, it shall order the Weed Abatement Officer to abate the nuisance by having the weeds, rubbish, refuse, and dirt removed. The order shall be made by motion or resolution.

Following these steps, and in compliance with the City Municipal Code, the City will enter onto private property to abate the nuisance and costs incurred for this abatement will be attached as an assessment and lien upon the property.

**RECOMMENDATION:**

**MAYOR AND COUNCIL HEAR AND CONSIDER ALL OBJECTIONS TO THE WEED ABATEMENT PROCEDURES AND PROVIDE THE WEED ABATEMENT OFFICIAL WITH DIRECTION.**

**RESOLUTION 10-27-2015-03**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CORNING  
DECLARING A PUBLIC NUISANCE ON THE VARIOUS PROPERTIES  
LISTED ON THE ATTACHED  
EXHIBIT "A"**

**WHEREAS**, the Corning Municipal Code Chapter 8.14, Weed Abatement, Section 8.14.010 explains that these regulations are intended to address the recurring health and safety problems arising out of weeds and rubbish on property within the City of Corning and are designed to alleviate those problems and protect the citizen's health, safety and property.

**Whereas**, Section 8.14.020 defines "Weeds" as weeds that when mature bear wingy or downy seeds, which will attain such a large growth as to become a fire menace when dry, or which are otherwise noxious or dangerous. The term "weeds," as used in this article, also includes any of the following:

1. Weeds which bear seeds of a downy or wingy nature.
2. Sagebrush, chaparral, and any other brush or weeds which attain such large growth as to become, when dry, a fire menace to adjacent improved property.
3. Weeds which are otherwise noxious or dangerous.
4. Poison oak and poison ivy when the conditions of growth are such as to constitute a menace to the public health.
5. Dry grass, stubble, brush, litter, or other flammable material which endangers the public safety by creating a fire hazard.

**Whereas**, the City's Weed Abatement Officer/Fire Chief has identified the following five (5) properties listed on the attached Exhibit "A" as a public nuisance.

---

**NOW, THEREFORE BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF CORNING DOES HEREBY DECLARE AND FIND AS FOLLOWS:**

1. A public nuisance exists on each of the five (5) properties identified in Exhibit "A" hereto.

The foregoing Resolution was adopted at a regular meeting of the City Council of the City of Corning held on October 27, 2015 by the following vote:

**AYES: Strack, Dickison, Linnet, Cardenas and Smith**

**OPPOSED: None**

**ABSENT: None**

**ABSTAIN: None**

**/S/ Gary R. Strack  
Gary R. Strack, Mayor**

**ATTEST:**

**/s/ Lisa M. Linnet  
Lisa M. Linnet, City Clerk**

**EXHIBIT "A"**

**10-27-2015 Weed Abatement Listing**

<b>APN NO.'s</b>	<b>Physical Address</b>	<b>Owner/Responsible Party</b>	<b>APN Mailing Address</b>
<b>71-020-01</b>	<b>No Address Assigned</b>	<b>John L. Burghardt</b>	<b>14916 Eagle Ridge Dr Forest Ranch, CA 95942</b>
<b>87-100-55</b>	<b>3450 Toomes Avenue Corning, CA 96021</b>	<b>James R. Chandler</b>	<b>48371 Sawleaf St. Fremont, CA 94539</b>
<b>87-100-56</b>	<b>No Address Assigned</b>	<b>James R. Chandler</b>	<b>48371 Sawleaf St. Fremont, CA 94539</b>
<b>87-100-57</b>	<b>No Address Assigned</b>	<b>James R. Chandler</b>	<b>48371 Sawleaf St. Fremont, CA 94539</b>
<b>87-100-58</b>	<b>No Address Assigned</b>	<b>James R. Chandler</b>	<b>48371 Sawleaf St. Fremont, CA 94539</b>
<b>Total Properties: 5</b>			

I, Lisa M. Linnet, City Clerk of the City of Corning, California, DO HEREBY CERTIFY that the foregoing Resolution (Resolution No. 10-27-2015-03) was duly introduced, approved and adopted by the City Council of the City of Corning at a regular meeting of said Council held on the 27<sup>th</sup> day of October, 2014 by the votes listed above.

/s/ Lisa M. Linnet  
Lisa M. Linnet, City Clerk



ITEM NO.: J-10

**AWARD BID FOR THE DOWNTOWN SOLANO STREET  
STREETSCAPE PROJECT IN THE AMOUNT OF \$1,295,208.57  
TO TRENT CONSTRUCTION**

**NOVEMBER 10, 2015**

**TO: HONORABLE MAYOR AND COUCLMEMBERS, CITY OF CORNING CA**  
**FROM: JOHN L. BREWER, AICP; CITY MANAGER**   
**DAWN GRINE, PUBLIC WORKS DIRECTOR**   
**ED ANDERSON, CITY ENGINEER**

**SUMMARY:**

On Wednesday, October 21, 2015, the City received and opened six (6) formal Bids for the Downtown Solano Street Streetscape Project. The work consists, in general, of removal and replacement of existing concrete sidewalks, driveways, curbs, gutters, curb returns and trees. This project will also include street grinding, street overlay and striping. New improvements will include decorative stamped concrete within the Solano Street intersection crosswalks from Third Street through West Street and within the sidewalks along both sides of Solano Street of the project's perimeter. Coming new to Solano Street are street grates, an irrigation system and electrical outlets providing convenient amenities to the new street trees.

The proposal consisted of a Base Bid which included the demolition and construction of three (3) City blocks; the west side of Third Street through the west side of Sixth Street. There were eight (8) Additive Bid items and two (2) Alternative Bid Items.

**Contract Additives:**

1. Add Bid #1: Sixth Street; demolition and construction
2. Add Bid #2: Sixth Street; related street work
3. Add Bid #3: Street Light Installation; location at City Hall
4. Add Bid #4: Electrical Receptacle; installation at new street trees
5. Add Bid #5: Electrical Receptacle; installation at Sixth Street at new street trees
6. Add Bid #6: Colored Stamped Concrete; crosswalk intersections Third - Sixth Streets
7. Add Bid #7: Colored Stamped Concrete; crosswalk intersections Sixth - West Streets
8. Add Bid #8: Water and Electrical Service Installation at Martini Plaza

**Contract Alternates:**

1. Alt Bid #1: Colored stamped concrete in lieu of pavers in sidewalk area;  
Third through Sixth Streets
2. Alt Bid #2: Colored stamped concrete in lieu of pavers in sidewalk area;  
Sixth through West Streets

A six page Bid Summary detailing the Bids has been attached for Council review. Staff has reviewed each bidder's proposal and presents the cost comparison of bid totals below. Please note that the expense of substituting the Alternate Bid items utilizing the colored stamped concrete in lieu of the (base bid) pavers within the sidewalk areas is a little higher in cost amongst the majority of the bidders. The higher cost is due to the expense of the decorative dye being added to the concrete mix.

Base Bid Demo & Construction and Additives 1 through 8:

1. Trent Construction	\$1,240,136.65
2. Franklin Construction	\$1,279,880.00
3. Abel Construction	\$1,765,124.95
4. SNL Group	\$1,767,821.00
5. RTA Construction	\$1,831,400.20
6. Stimpel-Wiebelhaus	\$1,922,939.81

Base Bid Demo & Construction and Additives 1 through 8 (using Alternate Bids #1 & #2):

1. Trent Construction	\$1,295,208.57
2. Franklin Construction	\$1,305,242.00
3. Abel Construction	\$1,635,514.45
4. RTA Construction	\$1,776,670.60
5. SNL Group	\$1,793,349.00
6. Stimpel-Wiebelhaus	\$1,794,224.95

Comparing the Contractors from lowest to highest bidder and presenting the Award with either scenario of using the pavers verses the colored stamped concrete within the project limits sidewalks, Trent Construction of Gerber is the apparent low bidder. Staff recommends utilizing Alternate Bids #1 and #2 utilizing the colored stamped concrete. That conclusion is based on the more time consuming installation of the pavers. One of the foremost concerns of the Streetscape Project will be the impact that the demolition and construction duration will have on local businesses. City Engineer Ed Anderson has indicated that the installation of the pavers would be much more time consuming than the installation of the stamped concrete. Construction will be time-critical throughout this downtown project.

**AWARD AND SUSPEND:**

Listed within the Special Conditions of the Contract Documents is the stipulation that this project will be awarded and the Construction Contract will be immediately suspended. Work will not begin until the spring of 2016. The City Engineer has tentatively projected a start date of April 18, 2016 pending the cooperation of the weather.

The Contractor will be required to submit invoices, sub-agreements and other documentation verifying the cost of materials and products that were provided to the Contractor by his selected vendors at the bid opening date. Any increases/or decreases related to construction costs come spring will be reviewed, and dependent upon City approval, can be adjusted accordingly via a Change Order to revise the contract cost.

**FUNDING:**

This project is supported with State Transportation Improvement Program (STIP) funds in the amount of \$1,661,000 and supplemented with Congestion Mitigation and Air Quality (CMAQ) Improvement Program funds in the amount of \$534,555. The two finding sources combined total \$2,195,555.

The Trent Construction proposal of \$1,295,208.57 falls under the funding source limits. Staff recommends that all components of the proposal be awarded to include the two (2) Alternates and all eight (8) of the Additives.

**RECOMMENDATION:**

**That the City Council Award the Bid for the Downtown Solano Street Streetscape Project to Trent Construction for the amount of \$1,295,208.57.**

Item	Description	Qty	Trent Const.		Stimpel-Wiebelhaus	
			Unit Price	Bid Amt	Unit Price	Bid Amt
<b>Base Bid: (W. side of Sixth St. to W. side of Third St. - Sta. 12+76 to Sta. 24+46) Demolition</b>						
D1	Mobilization/Demobilization, complete	1	\$3,600.00	\$3,600.00	\$16,608.43	\$16,608.43
D2	Sawcut pavement/concrete	2888	\$4.78	\$12,785.36	\$3.72	\$9,991.92
D3	Remove/dispose Misc. concrete	578	\$16.27	\$9,404.06	\$6.92	\$3,999.76
D4	Remove/replace existing sign	10	\$300.00	\$3,000.00	\$421.40	\$4,214.00
D5	Adjust existing Elect. & Tfc. Sig boxes	20	\$300.00	\$6,000.00	\$150.50	\$3,010.00
D6	Remove/dispose existing curb/gutter	803	\$35.87	\$21,629.61	\$26.52	\$15,991.56
D7	Remove/dispose existing 4" sidewalk & 6" driveway	17220	\$4.83	\$83,172.60	\$7.89	\$135,865.80
D8	Remove/dispose existing trees	44	\$139.09	\$6,119.96	\$1,379.54	\$60,699.76
D9	Remove/replace existing urn/pot	1	\$600.00	\$600.00	\$1,806.00	\$1,806.00
D10	Grind/dispose existing asphalt concrete 2" depth	72830	\$0.30	\$21,849.00	\$0.38	\$27,675.40
D11	Adjust existing vent grate	4	\$300.00	\$1,200.00	\$602.00	\$2,408.00
D12	Remove/replace existing bike rack	1	\$600.00	\$600.00	\$325.08	\$325.08
D13	Salvage/store "personalized" red bricks	1	\$3,000.00	\$3,000.00	\$650.16	\$650.16
D14	Remove/dispose reflector markers & Buttons	1	\$4,380.00	\$4,380.00	\$3,551.80	\$3,551.80
<b>Total Demolition Base Bid</b>				<b>\$177,340.59</b>		<b>\$286,797.67</b>

<b>Base Bid: Construction</b>						
C1	Install driveway curb/gutter	24	\$29.18	\$700.32	\$58.15	\$1,395.60
C2	Install vertical curb/gutter	1376	\$29.18	\$40,151.68	\$44.12	\$60,709.12
C3	6x6 concrete pavers	8878	\$5.68	\$50,415.68	\$25.61	\$227,314.36
C4	Detectable concrete pavers	1880	\$12.86	\$21,604.80	\$32.85	\$55,188.00
C5	Install 4" sidewalk	10,823	\$6.00	\$64,938.00	\$13.33	\$144,270.59
C6	Install 2" overlay	72830	\$1.32	\$96,135.60	\$1.27	\$92,494.10
C7	Install thermoplastic lane striping	5250	\$1.02	\$5,355.00	\$1.02	\$5,355.00
C8	Thermoplastic left turn arrow	9	\$150.00	\$1,350.00	\$150.50	\$1,354.50
C9	Thermoplastic STOP & Bar Markings	5	\$384.00	\$1,920.00	\$385.28	\$1,926.40
C10	Type 'D' reflectors	224	\$7.20	\$1,612.80	\$7.22	\$1,617.28
C11	Parking stall corners	77	\$16.80	\$1,293.60	\$16.86	\$1,298.22
C12	Bike Lane Symbol	12	\$144.00	\$1,728.00	\$144.48	\$1,733.76
C13	C.I. tree grate	20	\$1,920.00	\$38,400.00	\$704.34	\$14,086.80
C14	Trash Receptacle	12	\$2,807.50	\$33,287.60	\$1,302.58	\$15,630.96
C15	Clean/Paint existing street lights	11	\$1,098.00	\$11,088.00	\$1,011.36	\$11,124.96
C16	Erosion & Sediment Control	1	\$6,000.00	\$6,000.00	\$4,983.21	\$4,983.21
C17	2% extra pavers (177 s.f.)	1	\$600.00	\$600.00	\$3,708.08	\$3,708.08
C18	2% detectable pavers (34 s.f.)	1	\$600.00	\$600.00	\$712.29	\$712.29
C19	Retrorf 6th St. Signal for camera	1	\$48,360.00	\$48,360.00	\$48,521.20	\$48,521.20
C20	Traffic Control	1	\$36,900.00	\$36,900.00	\$56,904.05	\$56,904.05
C21	Construction Staking	1	\$7,800.00	\$7,800.00	\$21,672.00	\$21,672.00
L1	Irrigation Controller/Martini Plaza	1	\$8,994.00	\$8,994.00	\$3,304.38	\$3,304.38
L2	1" Flow Sensor, 1 1/2" Master Valve, Backflow	1	\$3,920.40	\$3,920.40	\$4,326.81	\$4,326.81
L3	PVC sleeve - House water lines under driveways/tree	920	\$31.97	\$29,412.40	\$35.28	\$32,457.60
L4	1-1/2" PVC Sch. 40 Irrigation line	2320	\$7.27	\$16,866.40	\$8.03	\$18,629.60
L5	Tree Bubblers	53	\$69.08	\$3,661.24	\$76.25	\$4,041.25
L6	Quick Coupler Valves	15	\$318.00	\$4,770.00	\$350.97	\$5,264.55
L7	Gate Valves	12	\$335.41	\$4,024.92	\$370.18	\$4,442.16
L8	Red Maple Trees	20	\$390.78	\$7,815.60	\$431.30	\$8,626.00
L9	Palm Trees	6	\$1,589.80	\$9,417.60	\$1,732.98	\$10,397.88
L10	Perennials (228) & shrubs (40)	1	\$18,620.64	\$18,620.64	\$20,550.98	\$20,550.98
L11	Top soil (48cy) & Bark (10cy)	1	\$5,916.00	\$5,916.00	\$6,529.29	\$6,529.29
L12	90-day Maint. Irrigation & landscape	1	\$7,200.00	\$7,200.00	\$7,946.40	\$7,946.40
<b>Total Construction Base Bid</b>				<b>\$589,860.28</b>		<b>\$896,517.38</b>

Deduct LS	Deduct C19 # arms extended	1	\$100.00	\$100.00	120.40	\$120.40
<b>Additive Bid #1: (W side of 6th St. to the W. side of West Street - Sta: 6+83 to 12+76)</b>						
<b>Demolition and Re-installation of Existing Amenities</b>						
D1A	Mobilization/Demobilization	1	\$8,000.00	\$8,000.00	\$3,351.94	\$3,351.94
D2A	Sawcut Pavement/concrete	2234	\$4.76	\$10,633.84	\$2.91	\$6,500.94
D3A	Remove/dispose concrete	1320	\$16.27	\$21,478.40	\$9.05	\$11,948.00
D4A	Remove/replace sign	4	\$300.00	\$1,200.00	\$421.40	\$1,885.80
D5A	Adjust Elect. & Tfc. Sig. boxes	10	\$300.00	\$3,000.00	\$150.50	\$1,505.00
D6A	Remove/dispose curb/gutter	440	\$35.87	\$15,782.80	\$27.25	\$11,990.00
D7A	Sawcut gutter pan only	138	\$35.87	\$4,950.06	\$28.97	\$3,997.86
D8A	Remove existing sidewalk	7719	\$4.83	\$37,282.77	\$8.29	\$63,990.51
D9A	Remove existing Trees	19	\$139.09	\$2,642.71	\$1,670.87	\$31,746.53
<b>Total Demolition Additive Bid #1:</b>				<b>\$102,968.58</b>		<b>\$136,714.38</b>

<b>Additive Bid #1: Construction</b>						
C1A	Driveway depressed curb/gutter	215	\$28.80	\$6,192.00	\$54.90	\$11,803.50
C2A	Vertical curb/gutter	594	\$28.80	\$17,107.20	\$41.96	\$24,924.24
C3A	6"x6" pavers	2894	\$5.88	\$16,437.92	\$28.37	\$82,102.78
C4A	Detectable concrete pavers	560	\$12.86	\$7,201.60	\$30.96	\$17,337.60
C5A	4" concrete sidewalk	4395	\$8.00	\$35,170.00	\$12.69	\$55,772.55
C6A	gutter pan & conform	138	\$23.47	\$3,238.86	\$44.11	\$6,087.18
C7A	Clean/Paint existing street lights	6	\$1,200.00	\$7,200.00	\$2,648.80	\$15,892.80
C8A	Install tree grate	9	\$1,920.00	\$17,280.00	\$704.34	\$6,339.06
C9A	Install bench/Martini Plaza	3	\$2,400.00	\$7,200.00	\$3,040.10	\$9,120.30
C10A	Install street light/Martini Plaza	2	\$10,200.00	\$20,400.00	\$10,234.00	\$20,468.00
C11A	2% extra pavers (68sf)	1	\$240.00	\$240.00	\$1,215.08	\$1,215.08

City of Corning, CA: Downtown Area Rehabilitation and Enhancement Project Bid Summary: October 21, 2015 @ 2:30pm

C12A	2% detectable pavers (12sf)	1	\$240.00	\$240.00	\$251.40	\$251.40
C13A	Traffic Control	1	\$12,200.00	\$12,300.00	\$51,666.65	\$51,666.65
C14A	Construction Staking	1	\$1,800.00	\$1,800.00	\$1,204.00	\$1,204.00
LA-1	PVC sleeve - House water lines under driveways/streets	345	\$31.97	\$11,029.65	\$35.28	\$12,171.60
LA-2	1-1/2" PVC Sch. 40 Irrigation line	1270	\$7.27	\$9,232.90	\$8.03	\$10,198.10
LA-3	Tree Bubblers	9	\$96.69	\$771.21	\$94.57	\$851.13
LA-4	Quick Coupler Valves	5	\$318.00	\$1,590.00	\$350.97	\$1,754.85
LA-5	Gate Valves	4	\$335.41	\$1,341.64	\$370.18	\$1,480.72
LA-6	Red Maple Trees	9	\$390.78	\$3,517.02	\$431.30	\$3,881.70
LA-7	Perennials (77) & shrubs (4)	1	\$5,826.80	\$5,626.80	\$6,211.30	\$6,211.30
LA-8	Top soil (12cy) & Bark (3cy)	1	\$1,530.00	\$1,530.00	\$1,688.61	\$1,688.61
LA-9	90-day Maint. irrigation & landscape	1	\$6,000.00	\$6,000.00	\$6,622.00	\$6,622.00
<b>Total Construction Additive Bid #1:</b>				<b>\$183,846.80</b>		<b>\$349,045.15</b>
<b>Additive Bid #2: Street Work (W. of 6th St. to W. of West St.)</b>						
A2-1	Remove/prepare new Thermoplastic	1	\$4,440.00	\$4,440.00	\$4,473.30	\$4,473.30
A2-2	Install thermoplastic striping	2940	\$1.02	\$2,998.80	\$1.03	\$3,028.20
A2-3	Paint Bike lane symbol	6	\$38.40	\$230.40	\$38.69	\$232.14
A2-4	Thermoplastic left turn arrow	4	\$150.00	\$600.00	\$151.13	\$604.52
A2-5	Install reflectors	62	\$7.20	\$446.40	\$7.25	\$449.50
A2-6	Paint Parking stall corners	44	\$16.80	\$739.20	\$16.93	\$744.92
A2-7	Traffic Control	1	\$4,200.00	\$4,200.00	\$2,780.70	\$2,780.70
<b>Total Construction Additive Bid #2:</b>				<b>\$13,664.80</b>		<b>\$12,313.28</b>
<b>Additive Bid #3: Special "Old" Street Light Installation</b>						
A3-1	Install/replace existing streetlight/City Hall	1	\$6,000.00	\$6,000.00	\$5,924.10	\$5,924.10
<b>Total Construction Additive Bid #3:</b>				<b>\$6,000.00</b>		<b>\$5,924.10</b>
<b>Additive Bid #4: Conduit, Conductor Wire and Receptacles (Under Base Bid Items - 3rd St. - 6th St.)</b>						
A4-1	1" EMT	2169	\$13.20	\$28,678.00	\$16.93	\$36,653.45
A4-2	Outdoor, duplex receptacle @ trees	26	\$192.00	\$4,992.00	\$193.44	\$5,029.44
<b>Total Construction Additive Bid #4:</b>				<b>\$33,570.00</b>		<b>\$41,682.89</b>
<b>Additive Bid #5: Conduit, Conductor Wire and Receptacles (Under Additive Bid #1 Items - West St - 6th St.)</b>						
A5-1	1" EMT	860	\$10.80	\$9,288.00	\$16.93	\$14,559.80
A5-2	Outdoor, duplex receptacle @ trees	9	\$192.00	\$1,728.00	\$193.44	\$1,740.96
<b>Total Construction Additive Bid #5:</b>				<b>\$11,016.00</b>		<b>\$16,300.76</b>
<b>Additive Bid #6: Colored Stamped Concrete in Crosswalks (Under Base Bid Items - 3rd St. - 6th St.)</b>						
A6-1	Grind/excavate for crosswalk	5100	\$7.41	\$37,791.00	\$7.87	\$40,137.00
A6-2	Install colored, stamped crosswalk	5100	\$9.80	\$48,960.00	\$14.81	\$75,531.00
<b>Total Construction Additive Bid #6:</b>				<b>\$86,751.00</b>		<b>\$116,668.00</b>
<b>Additive Bid #7: Colored Stamped Concrete in Crosswalks (Under Base Bid Items - West St. - 6th St.)</b>						
A7-1	Grind/excavate for crosswalk	1500	\$7.41	\$11,115.00	\$10.70	\$16,050.00
A7-2	Install colored, stamped crosswalk	1500	\$9.60	\$14,400.00	\$14.81	\$22,215.00
<b>Total Construction Additive Bid #7:</b>				<b>\$25,515.00</b>		<b>\$38,265.00</b>
<b>Additive Bid #8: Water and Electrical Service Installation to Martini Plaza if Additive Bid No. 1 not Awarded</b>						
A8-1	Remove/Replace existing sidewalk	800	\$12.00	\$9,600.00	\$24.64	\$19,712.00
A8-2	1" EMT	80	\$5.40	\$432.00	\$16.93	\$1,354.40
A8-3	1 1/2" PVC Sch. 40 Irrigation line	80	\$7.27	\$581.60	\$8.06	\$644.80
<b>Total Construction Additive Bid #8:</b>				<b>\$10,613.60</b>		<b>\$21,711.20</b>
<b>Alternate Bid #1: Colored Stamped Concrete in Lieu of Paver in Sidewalk Area (Under Base Bid - 3rd St. - 6th St.)</b>						
Alt. 1.1	Install 4" stamped colored concrete	10556	\$9.60	\$101,337.60	\$17.15	\$181,035.40
Alt. 1.2	Install truncated dome at Ped. Ramps	556	\$34.54	\$19,204.24	\$36.87	\$20,499.72
<b>Total Alternate Bid #1:</b>				<b>\$120,541.84</b>		<b>\$201,535.12</b>
<b>Alternate Bid #2: Colored Stamped Concrete in Lieu of Paver in Sidewalk Area (Under Additive Bid #1 - 6th St. - West St.)</b>						
Alt. 2.1	Install 4" stamped colored concrete	2454	\$9.60	\$23,558.40	\$18.18	\$44,613.72
Alt. 2.2	Install truncated dome at Ped. Ramps	182	\$34.54	\$6,286.28	\$36.87	\$7,079.04
<b>Total Alternate Bid #2:</b>				<b>\$30,190.08</b>		<b>\$51,692.76</b>

Item	Description	Qty	Franklin Const.		RTA Const.	
			Unit Price	Bid Amt	Unit Price	Bid Amt
<b>Base Bid: (W. side of Sixth St. to W. side of Third St. - Sta. 12+76 to Sta. 24+46) Demolition</b>						
D1	Mobilization/Demobilization, complete	1	\$22,900.40	\$22,900.40	\$20,000.00	\$20,000.00
D2	Sawcut pavement/concrete	2686	\$3.00	\$8,058.00	\$8.25	\$22,159.50
D3	Remove/dispose Misc. concrete	578	\$1.90	\$1,098.20	\$19.50	\$11,271.00
D4	Remove/replace existing sign	10	\$175.00	\$1,750.00	\$160.00	\$1,600.00
D5	Adjust existing Elect. & Tfc. Sig. boxes	20	\$36.00	\$720.00	\$500.00	\$10,000.00
D6	Remove/dispose existing curb/gutter	603	\$7.50	\$4,522.50	\$27.75	\$16,733.25
D7	Remove/dispose existing 4' sidewalk & 6" driveway	17220	\$1.90	\$32,718.00	\$3.35	\$57,687.00
D8	Remove/dispose existing trees	44	\$415.00	\$18,260.00	\$210.00	\$9,240.00
D9	Remove/replace existing um/pot	1	\$600.00	\$600.00	\$1,600.00	\$1,600.00
D10	Grind/dispose existing asphalt concrete 2" depth	72830	\$0.20	\$14,566.00	\$0.45	\$32,773.50
D11	Adjust existing vent grate	4	\$110.00	\$440.00	\$700.00	\$2,800.00
D12	Remove/replace existing bike rack	1	\$50.00	\$50.00	\$600.00	\$600.00
D13	Salvage/store "personalized" red bricks	1	\$1,150.00	\$1,150.00	\$2,700.00	\$2,700.00
D14	Remove/dispose reflector markers & Buttons	1	\$3,000.00	\$3,000.00	\$3,900.00	\$3,900.00
<b>Total Demolition Base Bid</b>				<b>\$109,833.10</b>		<b>\$193,064.25</b>
<b>Base Bid: Construction</b>						
C1	Install driveway curb/gutter	24	\$61.00	\$1,464.00	\$75.00	\$1,800.00
C2	Install vertical curb/gutter	1376	\$48.50	\$66,736.00	\$34.50	\$47,472.00
C3	6x6 concrete pavers	8876	\$10.00	\$88,760.00	\$18.50	\$164,206.00
C4	Detectable concrete pavers	1680	\$20.00	\$33,600.00	\$23.75	\$39,900.00
C5	Install 4' sidewalk	10,823	\$8.30	\$89,830.90	\$16.25	\$175,873.75
C6	Install 2" overlay	72830	\$1.25	\$91,037.50	\$1.74	\$126,724.20
C7	Install thermoplastic lane striping	5250	\$0.85	\$4,462.50	\$1.09	\$5,722.50
C8	Thermoplastic left turn arrow	9	\$125.00	\$1,125.00	\$165.00	\$1,485.00
C9	Thermoplastic STOP & Bar Markings	5	\$320.00	\$1,600.00	\$425.00	\$2,125.00
C10	Type 'D' reflectors	224	\$6.00	\$1,344.00	\$8.00	\$1,792.00
C11	Parking stall corners	77	\$14.00	\$1,078.00	\$18.00	\$1,386.00
C12	Bike Lane Symbol	12	\$120.00	\$1,440.00	\$160.00	\$1,920.00
C13	C.I. tree grate	20	\$1,500.00	\$30,000.00	\$1,700.00	\$34,000.00
C14	Trash Receptacle	12	\$2,400.00	\$28,800.00	\$2,750.00	\$33,000.00
C15	Clean/Paint existing street lights	11	\$2,700.00	\$29,700.00	\$2,200.00	\$24,200.00
C16	Erosion & Sediment Control	1	\$4,000.00	\$4,000.00	\$8,400.00	\$8,400.00
C17	2% extra pavers (177 s.f.)	1	\$400.00	\$400.00	\$480.00	\$480.00
C18	2% detectable pavers (34 s.f.)	1	\$140.00	\$140.00	\$84.00	\$84.00
C19	Retrofit 6th St. Signal for camera	1	\$57,000.00	\$57,000.00	\$70,000.00	\$70,000.00
C20	Traffic Control	1	\$32,600.00	\$32,600.00	\$68,000.00	\$68,000.00
C21	Construction Staking	1	\$8,000.00	\$8,000.00	\$16,000.00	\$16,000.00
L1	Irrigation Controller/Martini Plaza	1	\$2,750.00	\$2,750.00	\$3,500.00	\$3,500.00
L2	1" Flow Sensor, 1 1/2" Master Valve, Backflow	1	\$3,600.00	\$3,600.00	\$4,600.00	\$4,600.00
L3	PVC sleeve - House water lines under driveways/stre	920	\$29.00	\$26,680.00	\$37.00	\$34,040.00
L4	1-1/2" PVC Sch. 40 Irrigation line	2320	\$6.50	\$15,080.00	\$9.00	\$20,880.00
L5	Tree Bubblers	53	\$63.00	\$3,339.00	\$82.00	\$4,346.00
L6	Quick Coupler Valves	15	\$280.00	\$4,350.00	\$374.00	\$5,610.00
L7	Gate Valves	12	\$300.00	\$3,600.00	\$394.00	\$4,728.00
L8	Red Maple Trees	20	\$350.00	\$7,000.00	\$460.00	\$9,200.00
L9	Palm Trees	6	\$1,400.00	\$8,400.00	\$1,850.00	\$11,100.00
L10	Perennials (228) & shrubs (40)	1	\$17,000.00	\$17,000.00	\$21,800.00	\$21,800.00
L11	Top soil (48cy) & Bark (10cy)	1	\$5,400.00	\$5,400.00	\$7,000.00	\$7,000.00
L12	90-day Maint. Irrigation & landscape	1	\$6,600.00	\$6,600.00	\$5,200.00	\$5,200.00
<b>Total Construction Base Bid</b>				<b>\$676,916.90</b>		<b>\$957,330.45</b>
Deduct LS	Deduct C19 if arms extended	1	\$4,200.00	\$4,200.00	4000.00	\$4,000.00
<b>Additive Bid #1: (W side of 6th St. to the W. side of West Street - Sta. 6+83 to 12+76)</b>						
<b>Demolition and Re-Installation of Existing Amenities</b>						
D1A	Mobilization/Demobilization	1	\$2,900.00	\$2,900.00	\$3,200.00	\$3,200.00
D2A	Sawcut Pavement/concrete	2234	\$3.00	\$6,702.00	\$9.00	\$20,106.00
D3A	Remove/dispose concrete	1320	\$1.90	\$2,508.00	\$11.75	\$15,510.00
D4A	Remove/replace sign	4	\$175.00	\$700.00	\$110.00	\$440.00
D5A	Adjust Elect. & Tfc. Sig. boxes	10	\$36.00	\$360.00	\$410.00	\$4,100.00
D6A	Remove/dispose curb/gutter	440	\$5.75	\$2,530.00	\$19.00	\$8,360.00
D7A	Sawcut gutter pan only	138	\$3.75	\$517.50	\$25.00	\$3,450.00
D8A	Remove existing sidewalk	7719	\$1.50	\$11,578.50	\$2.00	\$15,438.00
D9A	Remove existing Trees	19	\$135.00	\$2,565.00	\$415.00	\$7,885.00
<b>Total Demolition Additive Bid #1:</b>				<b>\$30,361.00</b>		<b>\$78,489.00</b>
<b>Additive Bid #1: Construction</b>						
C1A	Driveway depressed curb/gutter	215	\$61.00	\$13,115.00	\$42.00	\$9,030.00
C2A	Vertical curb/gutter	594	\$48.50	\$28,809.00	\$35.00	\$20,790.00
C3A	6"x6" pavers	2894	\$10.00	\$28,940.00	\$16.00	\$46,304.00

C4A	Detectable concrete pavers	560	\$20.00	\$11,200.00	\$27.00	\$15,120.00
C5A	4" concrete sidewalk	4395	\$8.30	\$36,478.50	\$10.50	\$46,147.50
C6A	gutter pan & conform	138	\$43.00	\$5,934.00	\$38.00	\$5,244.00
C7A	Clean/Paint existing street lights	6	\$2,580.00	\$15,480.00	\$2,600.00	\$15,600.00
C8A	Install tree grate	9	\$1,500.00	\$13,500.00	\$200.00	\$1,800.00
C9A	Install bench/Martini Plaza	3	\$2,490.00	\$7,470.00	\$1,500.00	\$4,500.00
C10A	Install street light/Martini Plaza	2	\$5,000.00	\$10,000.00	\$8,700.00	\$17,400.00
C11A	2% extra pavers (58sf)	1	\$150.00	\$150.00	\$150.00	\$150.00
C12A	2% detectable pavers (12sf)	1	\$50.00	\$50.00	\$50.00	\$50.00
C13A	Traffic Control	1	\$9,000.00	\$9,000.00	\$67,000.00	\$67,000.00
C14A	Construction Staking	1	\$800.00	\$800.00	\$16,000.00	\$16,000.00
LA-1	PVC sleeve - House water lines under driveways/stre	345	\$29.00	\$10,005.00	\$37.00	\$12,765.00
LA-2	1-1/2" PVC Sch. 40 Irrigation line	1270	\$8.50	\$8,255.00	\$9.00	\$11,430.00
LA-3	Tree Bubblers	9	\$79.00	\$711.00	\$100.00	\$900.00
LA-4	Quick Coupler Valves	5	\$290.00	\$1,450.00	\$373.00	\$1,865.00
LA-5	Gate Valves	4	\$300.00	\$1,200.00	\$394.00	\$1,576.00
LA-6	Red Maple Trees	9	\$350.00	\$3,150.00	\$290.00	\$2,610.00
LA-7	Perennials (77) & shrubs (4)	1	\$5,100.00	\$5,100.00	\$6,700.00	\$6,700.00
LA-8	Top soil (12cy) & Bark (3cy)	1	\$1,400.00	\$1,400.00	\$1,800.00	\$1,800.00
LA-9	90-day Maint. Irrigation & landscape	1	\$5,300.00	\$5,300.00	\$7,500.00	\$7,500.00
<b>Total Construction Additive Bid #1:</b>				<b>\$217,497.50</b>		<b>\$312,281.50</b>
<b>Additive Bid #2: Street Work (W. of 6th St. to W. of West St.)</b>						
A2-1	Remove/prep new Thermoplastic	1	\$3,000.00	\$3,000.00	\$4,700.00	\$4,700.00
A2-2	Install thermoplastic striping	2940	\$0.85	\$2,499.00	\$1.00	\$2,940.00
A2-3	Paint Bike lane symbol	6	\$32.00	\$192.00	\$42.00	\$252.00
A2-4	Thermoplastic left turn arrow	4	\$125.00	\$500.00	\$185.00	\$660.00
A2-5	Install reflectors	62	\$6.00	\$372.00	\$8.00	\$496.00
A2-6	Paint Parking stall corners	44	\$14.00	\$616.00	\$18.00	\$792.00
A2-7	Traffic Control	1	\$1,100.00	\$1,100.00	\$63,000.00	\$63,000.00
<b>Total Construction Additive Bid #2:</b>				<b>\$8,279.00</b>		<b>\$72,840.00</b>
<b>Additive Bid #3: Special "Old" Street Light Installation</b>						
A3-1	Install/activate existing streetlight/City Hall	1	\$5,250.00	\$5,250.00	\$6,000.00	\$6,000.00
<b>Total Construction Additive Bid #3:</b>				<b>\$5,250.00</b>		<b>\$6,000.00</b>
<b>Additive Bid #4: Conduit, Conductor Wire and Receptacles (Under Base Bid Items - 3rd St. - 6th St.)</b>						
A4-1	1" EMT	2165	\$6.50	\$14,072.50	\$10.00	\$21,650.00
A4-2	Outdoor, duplex receptacle @ trees	26	\$220.00	\$5,720.00	\$290.00	\$7,540.00
<b>Total Construction Additive Bid #4:</b>				<b>\$19,792.50</b>		<b>\$29,190.00</b>
<b>Additive Bid #5: Conduit, Conductor Wire and Receptacles (Under Additive Bid #1 Items - West St - 6th St.)</b>						
A5-1	1" EMT	860	\$6.50	\$5,590.00	\$13.00	\$11,180.00
A5-2	Outdoor, duplex receptacle @ trees	9	\$220.00	\$1,980.00	\$225.00	\$2,025.00
<b>Total Construction Additive Bid #5:</b>				<b>\$7,570.00</b>		<b>\$13,205.00</b>
<b>Additive Bid #6: Colored Stamped Concrete in Crosswalks (Under Base Bid Items - 3rd St. - 6th St.)</b>						
A6-1	Grind/excavate for crosswalk	5100	\$16.65	\$84,915.00	\$2.75	\$14,025.00
A6-2	Install colored, stamped crosswalk	5100	\$12.85	\$65,535.00	\$17.25	\$87,975.00
<b>Total Construction Additive Bid #6:</b>				<b>\$150,450.00</b>		<b>\$102,000.00</b>
<b>Additive Bid #7: Colored Stamped Concrete in Crosswalks (Under Base Bid Items - West St. - 6th St.)</b>						
A7.1	Grind/excavate for crosswalk	1500	\$16.65	\$24,975.00	\$3.00	\$4,500.00
A7.2	Install colored, stamped crosswalk	1500	\$12.85	\$19,275.00	\$23.00	\$34,500.00
<b>Total Construction Additive Bid #7:</b>				<b>\$44,250.00</b>		<b>\$39,000.00</b>
<b>Additive Bid #8: Water and Electrical Service Installation to Martini Plaza If Additive Bid No. 1 not Awarded</b>						
A8.1	Remove/Replace existing sidewalk	800	\$10.20	\$8,160.00	\$32.00	\$25,600.00
A8.2	1" EMT	80	\$12.50	\$1,000.00	\$15.00	\$1,200.00
A8.3	1 1/2" PVC Sch. 40 Irrigation line	80	\$6.50	\$520.00	\$15.00	\$1,200.00
<b>Total Construction Additive Bid #8:</b>				<b>\$9,680.00</b>		<b>\$28,000.00</b>
<b>Alternate Bid #1: Colored Stamped Concrete in Lieu of Paver in Sidewalk Area (Under Base Bid - 3rd St. - 6th St.)</b>						
Alt. 1.1	Install 4" stamped colored concrete	10556	\$12.60	\$133,005.60	\$14.00	\$147,784.00
Alt. 1.2	Install truncated dome at Ped. Ramps	556	\$32.00	\$17,792.00	\$39.50	\$21,962.00
<b>Total Alternate Bid #1:</b>				<b>\$150,797.60</b>		<b>\$169,746.00</b>
<b>Alternate Bid #2: Colored Stamped Concrete in Lieu of Paver in Sidewalk Area (Under Additive Bid #1 - 6th St. - West St.)</b>						
Alt. 2.1	Install 4" stamped colored concrete	2454	\$12.60	\$30,920.40	\$13.60	\$33,374.40
Alt. 2.2	Install truncated dome at Ped. Ramps	192	\$32.00	\$6,144.00	\$40.00	\$7,680.00
<b>Total Alternate Bid #2:</b>				<b>\$37,064.40</b>		<b>\$41,054.40</b>

Item	Description	Qty	SNL Group		Jason Abel	
			Unit Price	Bid Amt	Unit Price	Bid Amt
<b>Base Bid: (W. side of Sixth St. to W. side of Third St. - Sta. 12+76 to Sta. 24+46) Demolition</b>						
D1	Mobilization/Demobilization, complete	1	\$35,000.00	\$35,000.00	\$42,220.00	\$42,220.00
D2	Sawcut pavement/concrete	2686	\$2.50	\$6,715.00	\$10.50	\$28,203.00
D3	Remove/dispose Misc. concrete	578	\$8.50	\$4,913.00	\$2.25	\$1,300.50
D4	Remove/replace existing sign	10	\$300.00	\$3,000.00	\$450.00	\$4,500.00
D5	Adjust existing Elect. & Tfc. Sig boxes	20	\$400.00	\$8,000.00	\$450.00	\$9,000.00
D6	Remove/dispose existing curb/gutter	603	\$9.00	\$5,427.00	\$8.00	\$4,824.00
D7	Remove/dispose existing 4" sidewalk & 6" driveway	17220	\$5.75	\$99,015.00	\$2.25	\$38,745.00
D8	Remove/dispose existing trees	44	\$200.00	\$8,800.00	\$275.00	\$12,100.00
D9	Remove/replace existing urn/pot	1	\$225.00	\$225.00	\$250.00	\$250.00
D10	Grind/dispose existing asphalt concrete 2" depth	72830	\$0.40	\$29,132.00	\$0.37	\$26,947.10
D11	Adjust existing vent grate	4	\$325.00	\$1,300.00	\$400.00	\$1,600.00
D12	Remove/replace existing bike rack	1	\$140.00	\$140.00	\$200.00	\$200.00
D13	Salvage/store "personalized" red bricks	1	\$1,400.00	\$1,400.00	\$1,000.00	\$1,000.00
D14	Remove/dispose reflector markers & Buttons	1	\$4,000.00	\$4,000.00	\$3,350.00	\$3,350.00
<b>Total Demolition Base Bid</b>				<b>\$207,067.00</b>		<b>\$174,239.60</b>
<b>Base Bid: Construction</b>						
C1	Install driveway curb/gutter	24	\$32.00	\$768.00	\$55.00	\$1,320.00
C2	Install vertical curb/gutter	1376	\$31.00	\$42,656.00	\$55.00	\$75,680.00
C3	6x6 concrete pavers	8876	\$9.50	\$84,322.00	\$22.50	\$199,710.00
C4	Detectable concrete pavers	1680	\$17.50	\$29,400.00	\$35.00	\$58,800.00
C5	Install 4" sidewalk	10,823	\$10.00	\$108,230.00	\$6.50	\$70,349.50
C6	Install 2" overlay	72830	\$1.80	\$116,528.00	\$1.35	\$98,320.50
C7	Install thermoplastic lane striping	5250	\$1.20	\$6,300.00	\$0.95	\$4,987.50
C8	Thermoplastic left turn arrow	9	\$150.00	\$1,350.00	\$150.00	\$1,350.00
C9	Thermoplastic STOP & Bar Markings	5	\$376.00	\$1,875.00	\$350.00	\$1,750.00
C10	Type 'D' reflectors	224	\$7.00	\$1,568.00	\$6.60	\$1,478.40
C11	Parking stall corners	77	\$18.00	\$1,386.00	\$15.50	\$1,193.50
C12	Bike Lane Symbol	12	\$140.00	\$1,680.00	\$135.00	\$1,620.00
C13	C.I. tree grate	20	\$1,800.00	\$36,000.00	\$2,250.00	\$45,000.00
C14	Trash Receptacle	12	\$2,500.00	\$30,000.00	\$2,150.00	\$25,800.00
C15	Clean/Paint existing street lights	11	\$2,750.00	\$30,250.00	\$3,050.00	\$33,550.00
C16	Erosion & Sediment Control	1	\$10,000.00	\$10,000.00	\$500.00	\$500.00
C17	2% extra pavers (177 s.f.)	1	\$1,300.00	\$1,300.00	\$3,982.50	\$3,982.50
C18	2% detectable pavers (34 s.f.)	1	\$500.00	\$500.00	\$1,190.00	\$1,190.00
C19	Retrofit 6th St. Signal for camera	1	\$79,000.00	\$79,000.00	\$55,000.00	\$55,000.00
C20	Traffic Control	1	\$72,000.00	\$72,000.00	\$500.00	\$500.00
C21	Construction Staking	1	\$15,000.00	\$15,000.00	\$6,900.00	\$6,900.00
L1	Irrigation Controller/Martini Plaza	1	\$1,750.00	\$1,750.00	\$6,725.00	\$6,725.00
L2	1" Flow Sensor, 1 1/2" Master Valve, Backflow	1	\$7,500.00	\$7,500.00	\$12,500.00	\$12,500.00
L3	PVC sleeve - House water lines under driveways/tree	920	\$65.00	\$59,800.00	\$115.00	\$105,800.00
L4	1-1/2" PVC Sch. 40 Irrigation line	2320	\$20.00	\$46,400.00	\$4.20	\$9,744.00
L5	Tree Bubblers	53	\$12.00	\$636.00	\$405.00	\$21,465.00
L6	Quick Coupler Valves	15	\$400.00	\$6,000.00	\$810.00	\$12,150.00
L7	Gate Valves	12	\$400.00	\$4,800.00	\$225.00	\$2,700.00
L8	Red Maple Trees	20	\$570.00	\$11,400.00	\$525.00	\$10,500.00
L9	Palm Trees	6	\$2,500.00	\$15,000.00	\$2,765.00	\$16,590.00
L10	Perennials (228) & shrubs (40)	1	\$14,000.00	\$14,000.00	\$9,577.00	\$9,577.00
L11	Top soil (48cy) & Bark (10cy)	1	\$3,000.00	\$3,000.00	\$7,550.00	\$7,550.00
L12	90-day Maint. Irrigation & landscape	1	\$10,000.00	\$10,000.00	\$700.00	\$700.00
<b>Total Construction Base Bid</b>				<b>\$850,399.00</b>		<b>\$904,982.90</b>
Deduct L5	Deduct C19 if arms extended	1	\$5,000.00	\$5,000.00	4800.00	\$4,800.00
<b>Additive Bid #1: (W side of 6th St. to the W. side of West Street - Sta. 6+83 to 12+76)</b>						
<b>Demolition and Re-Installation of Existing Amenities</b>						
D1A	Mobilization/Demobilization	1	\$5,000.00	\$5,000.00	\$8,900.00	\$8,900.00
D2A	Sawcut Pavement/concrete	2234	\$2.50	\$5,585.00	\$3.50	\$7,819.00
D3A	Remove/dispose concrete	1320	\$9.25	\$12,210.00	\$2.25	\$2,970.00
D4A	Remove/replace sign	4	\$300.00	\$1,200.00	\$450.00	\$1,800.00
D5A	Adjust Elect. & Tfc. Sig. boxes	10	\$400.00	\$4,000.00	\$450.00	\$4,500.00
D6A	Remove/dispose curb/gutter	440	\$9.00	\$3,960.00	\$8.00	\$3,520.00
D7A	Sawcut gutter pan only	138	\$11.00	\$1,518.00	\$35.00	\$4,830.00
D8A	Remove existing sidewalk	7719	\$6.00	\$46,314.00	\$2.25	\$17,367.75
D9A	Remove existing Trees	19	\$200.00	\$3,800.00	\$275.00	\$5,225.00
<b>Total Demolition Additive Bid #1:</b>				<b>\$83,587.00</b>		<b>\$56,931.75</b>
<b>Additive Bid #1: Construction</b>						
C1A	Driveway depressed curb/gutter	215	\$32.00	\$6,880.00	\$55.00	\$11,825.00
C2A	Vertical curb/gutter	594	\$31.00	\$18,414.00	\$55.00	\$32,670.00
C3A	6"x6" pavers	2894	\$8.50	\$27,493.00	\$22.50	\$65,115.00

C4A	Delectable concrete pavers	560	\$17.50	\$9,800.00	\$36.00	\$20,160.00
C5A	4" concrete sidewalk	4395	\$9.00	\$39,555.00	\$6.50	\$28,567.50
C6A	gutter pan & conform	138	\$27.00	\$3,726.00	\$45.00	\$6,210.00
C7A	Clean/Paint existing street lights	6	\$2,550.00	\$15,300.00	\$3,050.00	\$18,300.00
C8A	Install tree grate	9	\$1,750.00	\$15,750.00	\$2,250.00	\$20,250.00
C9A	Install bench/Martini Plaza	3	\$2,100.00	\$6,300.00	\$2,150.00	\$6,450.00
C10A	Install street light/Martini Plaza	2	\$13,000.00	\$26,000.00	\$8,250.00	\$16,500.00
C11A	2% extra pavers (58sf)	1	\$450.00	\$450.00	\$1,305.00	\$1,305.00
C12A	2% delectable pavers (12sf)	1	\$150.00	\$150.00	\$4,500.00	\$4,500.00
C13A	Traffic Control	1	\$12,000.00	\$12,000.00	\$500.00	\$500.00
C14A	Construction Staking	1	\$7,500.00	\$7,500.00	\$1,000.00	\$1,000.00
LA-1	PVC sleeve - House water lines under driveways/stree	345	\$64.00	\$22,080.00	\$115.00	\$39,675.00
LA-2	1-1/2" PVC Sch. 40 Irrigation line	1270	\$20.00	\$25,400.00	\$4.20	\$5,334.00
LA-3	Tree Bubblers	9	\$12.00	\$108.00	\$405.00	\$3,645.00
LA-4	Quick Coupler Valves	5	\$400.00	\$2,000.00	\$810.00	\$4,050.00
LA-5	Gate Valves	4	\$400.00	\$1,600.00	\$225.00	\$900.00
LA-6	Red Maple Trees	9	\$570.00	\$5,130.00	\$525.00	\$4,725.00
LA-7	Perennials (77) & shrubs (4)	1	\$6,000.00	\$6,000.00	\$2,895.00	\$2,895.00
LA-8	Top soil (12cy) & Bark (3cy)	1	\$1,000.00	\$1,000.00	\$1,795.00	\$1,795.00
LA-9	90-day Maint. Irrigation & landscape	1	\$4,000.00	\$4,000.00	\$350.00	\$350.00
<b>Total Construction Additive Bid #1:</b>				<b>\$256,636.00</b>		<b>\$296,721.50</b>
<b>Additive Bid #2: Street Work (W. of 6th St. to W. of West St.)</b>						
A2-1	Remove/prop new Thermoplastic	1	\$4,000.00	\$4,000.00	\$4,075.00	\$4,075.00
A2-2	Install thermoplastic striping	2940	\$1.20	\$3,528.00	\$0.95	\$2,793.00
A2-3	Paint Bike lane symbol	6	\$37.00	\$222.00	\$135.00	\$810.00
A2-4	Thermoplastic left turn arrow	4	\$140.00	\$560.00	\$140.00	\$560.00
A2-5	Install reflectors	62	\$7.00	\$434.00	\$6.60	\$409.20
A2-6	Paint Parking stall corners	44	\$17.00	\$748.00	\$15.50	\$682.00
A2-7	Traffic Control	1	\$5,000.00	\$5,000.00	\$500.00	\$500.00
<b>Total Construction Additive Bid #2:</b>				<b>\$14,492.00</b>		<b>\$9,829.20</b>
<b>Additive Bid #3: Special "Old" Street Light Installation</b>						
A3-1	Install/activate existing streetlight/City Hall	1	\$13,500.00	\$13,500.00	\$4,500.00	\$4,500.00
<b>Total Construction Additive Bid #3:</b>				<b>\$13,500.00</b>		<b>\$4,500.00</b>
<b>Additive Bid #4: Conduit, Conductor Wire and Receptacles (Under Base Bid Items - 3rd St. - 6th St.)</b>						
A4-1	1" EMT	2165	\$48.00	\$103,920.00	\$40.00	\$86,600.00
A4-2	Outdoor, duplex receptacle @ trees	26	\$110.00	\$2,860.00	\$100.00	\$2,600.00
<b>Total Construction Additive Bid #4:</b>				<b>\$106,780.00</b>		<b>\$89,200.00</b>
<b>Additive Bid #5: Conduit, Conductor Wire and Receptacles (Under Additive Bid #1 Items - West St - 6th St.)</b>						
A5-1	1" EMT	880	\$48.00	\$41,280.00	\$40.00	\$34,400.00
A5-2	Outdoor, duplex receptacle @ trees	9	\$110.00	\$990.00	\$100.00	\$900.00
<b>Total Construction Additive Bid #5:</b>				<b>\$42,270.00</b>		<b>\$35,300.00</b>
<b>Additive Bid #6: Colored Stamped Concrete in Crosswalks (Under Base Bid Items - 3rd St. - 6th St.)</b>						
A6-1	Grind/excavate for crosswalk	5100	\$10.75	\$54,825.00	\$12.00	\$61,200.00
A6-2	Install colored, stamped crosswalk	5100	\$15.50	\$79,050.00	\$15.50	\$79,050.00
<b>Total Construction Additive Bid #6:</b>				<b>\$133,875.00</b>		<b>\$140,250.00</b>
<b>Additive Bid #7: Colored Stamped Concrete in Crosswalks (Under Base Bid Items - West St. - 6th St.)</b>						
A7.1	Grind/excavate for crosswalk	1500	\$10.75	\$16,125.00	\$12.00	\$18,000.00
A7.2	Install colored, stamped crosswalk	1500	\$15.50	\$23,250.00	\$15.50	\$23,250.00
<b>Total Construction Additive Bid #7:</b>				<b>\$39,375.00</b>		<b>\$41,250.00</b>
<b>Additive Bid #8: Water and Electrical Service Installation to Martini Plaza If Additive Bid No. 1 not Awarded</b>						
A8.1	Remove/Replace existing sidewalk	800	\$15.50	\$12,400.00	\$9.50	\$7,600.00
A8.2	1" EMT	80	\$84.00	\$5,120.00	\$44.00	\$3,520.00
A8.3	1 1/2" PVC Sch. 40 Irrigation line	80	\$29.00	\$2,320.00	\$10.00	\$800.00
<b>Total Construction Additive Bid #8:</b>				<b>\$19,840.00</b>		<b>\$11,920.00</b>
<b>Alternate Bid #1: Colored Stamped Concrete in Lieu of Paver in Sidewalk Area (Under Base Bid - 3rd St. - 6th St.)</b>						
Alt. 1.1	Install 4" stamped colored concrete	10556	\$11.50	\$121,394.00	\$14.45	\$152,534.20
Alt. 1.2	Install truncated dome at Ped. Ramps	558	\$36.00	\$20,016.00	\$35.00	\$19,460.00
<b>Total Alternate Bid #1:</b>				<b>\$141,410.00</b>		<b>\$171,994.20</b>
<b>Alternate Bid #2: Colored Stamped Concrete in Lieu of Paver in Sidewalk Area (Under Additive Bid #1 - 6th St. - West St.)</b>						
Alt. 2.1	Install 4" stamped colored concrete	2454	\$11.50	\$28,221.00	\$14.45	\$35,460.30
Alt. 2.2	Install truncated dome at Ped. Ramps	192	\$36.00	\$6,912.00	\$35.00	\$6,720.00
<b>Total Alternate Bid #2:</b>				<b>\$35,133.00</b>		<b>\$42,180.30</b>