



**CITY OF CORNING  
SPECIAL CITY COUNCIL  
CLOSED SESSION AGENDA  
TUESDAY, NOVEMBER 24, 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: 5:30 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. 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:**

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**Lisa M. Linnet, City Clerk**



**CITY OF CORNING  
CITY COUNCIL AGENDA  
TUESDAY, NOVEMBER 24, 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**

**Mayor:**

**Gary Strack**

**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 November 10, 2015 City Council Closed Session and Regular Meeting with any necessary corrections:**
- 3. November 18, 2015 Claim Warrant - \$168,370.96.**
- 4. November 18, 2015 Business License Report.**
- 5. Approve Cancellation of the December 22, 2015 City Council Meeting due to the Christmas Holiday.**
- 6. Appoint local Contractor Tom Jones as an Alternate Member to the Board of Appeals pursuant to Section 205 of the Uniform Code for the Abatement of Dangerous Buildings.**
- 7. Authorize to seek Proposals for City Tree Spraying and Weed & Pest Control Service Agreement.**

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

**I. PUBLIC HEARINGS AND MEETINGS:**

**J. REGULAR AGENDA:**

- 8. Approve new Lease Agreement for Transportation Center Suite A (Hometown Café) to Mark and Tami Olsen.**
- 9. 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: THURSDAY, NOVEMBER 19, 2015**



**CITY OF CORNING  
CITY COUNCIL MINUTES  
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**

**Mayor:**

**Gary Strack**

All members of the City Council were present.

**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:**

Mayor Strack announced the selection of Kristina Miller as the new City Manager. Her effective date of hire is estimated to be December 15, 2015 allowing a period to job shadow current City Manager John Brewer who will be retiring effective January 1, 2016.

**F. BUSINESS FROM THE FLOOR:**

City Public Works Director Dawn Grine presented the Council and the public present with a handout inviting them to a Community Meeting to review proposed City wide improvements related to the Corning Bicycle and Pedestrian Improvement Plan. This meeting is to be held on Wednesday, December 2, 2015 from 6:00 p.m. to 7:30 p.m. in the Corning City Hall Council Chambers and will be conducted in both Spanish and English.

Councilman Linnet presented the Council with a display illustrating his interpretation of City Department Staffing levels utilizing toy soldiers.

**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.**

City Clerk Lisa Linnet noted a correction to the proposed minutes; specifically the comment stated that Susan Price made, when in actuality that comment was made at the General Fund Ad Hoc Committee Meeting. It has since been removed.

Councilor Cardenas requested removal of Consent Item G-3, the November 4, 2015 Claim Warrant for a separate vote stating he was listed on this Warrant for payment of medical benefits stemming from his prior City employment. He announced that he would be abstaining from voting on this item.

Councilor Smith moved to approve Consent Items 1 - 2 and 4 - 8. Councilor Dickison seconded the motion. **Ayes: Strack, Dickison, Linnet, Cardenas and Smith. Absent/Abstain/Opposed: None. Motion was carried by a 5-0 vote.**

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

**3. November 4, 2015 Claim Warrant - \$132,497.52.**

Councilor Dickison moved to approve Consent Item G-3, the November 4, 2015 Claim Warrant in the amount of \$132,497.52. Councilor Smith seconded the motion. **Ayes: Strack, Dickison, Linnet and Smith. Absent/Opposed: None. Abstain: Cardenas. Motion was approved by a 4-0 vote with Cardenas abstaining.**

**I. PUBLIC HEARINGS AND MEETINGS: None.**

**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.**

City Manager Brewer stated that to his knowledge there were no appeals registered for this item. City Clerk Lisa Linnet stated that the owner of the property on Edith Avenue had contacted the Fire Chief and is willing to work with the City on the cleanup. This was substantiated by Chief Spannaus upon his return to the meeting at 6:52 p.m.

With no appeals, no action from the Council was necessary.

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

City Public Works Director Dawn Grine requested that the Council postpone action on this item until the November 24<sup>th</sup> meeting. She explained that because the bids came in much lower than expected, she and the City Engineer wanted to review the entire bid package and consider the possibility of adding additional items.

Councilman Linnet stated that he would like to see a four-way stop at the intersections of Houghton/Solano and at Third/Solano. City Manager Brewer stated that the Third/Solano Street intersection suggestion poses some problems due to many issues, i.e. the offset intersection, the parking lot, and the railroad tracks. Mr. Brewer further stated that it is his general belief that you do not put a four-way stop on Arterial Streets. City Engineer Ed Anderson stated we might want to think outside of the box in relation to the Third/Solano Street intersection. Mayor Strack announced that the Public Works Director and City Engineer would look into this.

**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:** Reported on the LAFCO Meeting she attended today and announced that due to the resignation from the LAFCO Board Member at Large, they now have a vacancy.

**Linnet:** Reported that he would be attending the Tehama/Red Bluff Sanitary Landfill JPA Meeting tomorrow night. He also stated that he and his Grandson had collected 40 shopping carts throughout the City. City Attorney Jody Burgess suggested that under the Health and Safety Code there is authority to legislate and require businesses to initiate a plan for recovery of the carts. He stated that if this is something that the Council would be interested in pursuing he could provide more information. Mayor Strack stated that it would be worth investigating. Councilor Linnet then announced that the graffiti recently discovered in the City had been painted over.

**Cardenas:** Reported on the Meeting he attended today with the Nomlaki Tribe Representative regarding the Rodgers Theatre. He announced that the Tribe has confirmed that they will donate \$100,000 over a three (3) year period towards the Theatre Renovations.

**Smith:** Nothing.

**Strack:** Nothing.

**N. ADJOURNMENT TO SCHEDULED CLOSED SESSION: 7:10 p.m.**

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Lisa M. Linnet, City Clerk



**CITY OF CORNING  
SPECIAL CITY COUNCIL  
CLOSED SESSION MINUTES  
TUESDAY, NOVEMBER 10, 2015  
CITY COUNCIL CHAMBERS  
794 THIRD STREET**

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**A. CALL TO ORDER: 7:15 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: 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: 7:48 p.m.**

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

Council meeting was then adjourned at 7:49 p.m.

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**Lisa M. Linnet, City Clerk**

**MEMORANDUM**

**TO:** HONORABLE MAYOR AND COUNCIL MEMBERS

**FROM:** LORI SIMS  
ACCOUNTING TECHNICIAN

**DATE:** November 18, 2015

**SUBJECT:** Cash Disbursement Detail Report for the  
Tuesday November 24, 2015 Council Meeting

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

A.	Cash Disbursements	Ending 11-18-15	\$ 117,487.59
B.	Payroll Disbursements	Ending 11-11-15	\$ 50,883.37
		<b>GRAND TOTAL</b>	<b><u>\$ 168,370.96</u></b>

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

EPOR.: Nov 18 15 Wednesday  
 UN...: Nov 18 15 Time: 15:12  
 un By.: LORI

Check Number	Check Date	Vendor Name	Check Number	Gross Amount	Discount Amount	Net Amount	Invoice #	Description	Payment Information
21224	11/05/15	LEHR AUTO ELECTRIC	LEH03	-367.61	.00	-367.61	01116691u	Ck# 021224 Reversed	
21236	11/04/15	ED ANDERSON	AND01	2437.50	.00	2437.50	15-1104	PROF SVCS-	
21237	11/04/15	COMPUTER LOGISTICS, INC	COM01	2370.00	.00	2370.00	66031	MACH EQUIP-	
21238	11/05/15	SCORE, INC.	3CO00	38.50	.00	38.50	151110	THEATRE FLOORING-RODGERS	
21239	11/10/15	TEHAMA CO SHERIFF'S DEPT	TEH15	49.00	.00	49.00	151105	PROF SVCS-POLICE	
21240	11/10/15	WATSON, THOMAS J.	WAT02	71.48	.00	71.48	151106	MAT & SUPPLIES-ACO	
21241	11/10/15	JOHNSTONE, TRACY	JOH07	26.86	.00	26.86	151110	PANT REIMBURSEMENT-PW ADM	
21242	11/10/15	FEARS, JEREMIAH	FEA01	72.00	.00	72.00	151110	TRAINING/ED-	
21243	11/12/15	AIRGAS USA, LLC	AIR00	67.52	.00	67.52	993130231	MAT & SUPPLIES-FIRE	
21244	11/12/15	ARAMARK UNIFORM SERVICES	ARA02	64.42	.00	64.42	4089156	MAT & SUPPLIES-BLD MAINT	
				64.42	.00	64.42	4103561	MAT & SUPPLIES-BLD MAINT	
				64.42	.00	64.42	4118456	MAT & SUPPLIES-BLD MAINT	
				64.42	.00	64.42	4133045	MAT & SUPPLIES-BLD MAINT	
				257.68	.00	257.68			
21245	11/12/15	BASIC LABORATORY, INC	BAS01	126.00	.00	126.00	1510822	ProfServices Water Dept	
21246	11/12/15	BIG VALLEY SANITATION, IN	BIG02	175.00	.00	175.00	21892	CLEANING CONTRACT-STR	
21247	11/12/15	FERGUSON ENTERPRISES INC.	CAM02	1076.46	.00	1076.46	1131053	MAT & SUPPLIES-WTR	
21248	11/12/15	CENTRAL VALLEY CLEAN WATE	CEN16	800.00	.00	800.00	2016052D	MIXING ZONE STUDY-WWTP	
21249	11/12/15	DEPT OF JUSTICE	DEP12	159.00	.00	159.00	128918	PROF SVCS-POLICE	
21250	11/12/15	FIRST NATIONAL BANK OMAHA	FIR05	120.00	.00	120.00	151029	CONF/MTGS-CITY ADMIN	
21251	11/12/15	FIRST NATIONAL BANK OMAHA	FIR06	1009.97	.00	1009.97	151029	TRAINING/ED-	
21252	11/12/15	GRAINGER, W.W., INC	GRA02	58.14	.00	58.14	988329770	MAT & SUPPLIES-PARKS	
21253	11/12/15	HERNANDEZ, AGUSTIN	HER02	57.96	.00	57.96	151112	TRAINING/ED-DISPATCH	
21254	11/12/15	IMAGE SALES, INC.	IMA01	30.79	.00	30.79	0051534IN	MAT & SUPPLIES-POLICE	
21255	11/12/15	JACOBUS, BOB	JAC02	16.12	.00	16.12	102815374	VEH OP/MAINT-POLICE	
21256	11/12/15	LARRY'S PEST & WEED,	LAR01	485.00	.00	485.00	5832	SENIOR CENTER-GEN CITY	

check number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description	Payment Information
21257	11/12/15	LIB03	LIBERTEL	364.12	.00	364.12	205841	EQUIP MAINT-DISPATCH	
21258	11/12/15	MIS01	MISSION LINEN SUPPLY	256.39	.00	256.39	501040608	MAT & SUPPLIES-PARKS	
21259	11/12/15	MOU02	MOULE'S TEHAWA COUNTY GLA	25.00	.00	25.00	49885	VEH OP/MAINT-POLICE	
21260	11/12/15	MUN03	MUNNELL & SHERRILL, INC.	145.08	.00	145.08	156509	MAT & SUPPLIES-STR	
21261	11/12/15	NOR25	NORTHERN LIGHTS ENRGY, INC	10.41	.00	10.41	00196122	MAT & SUPPLIES-STR	
21262	11/12/15	OGD00	OGDEN INVESTIGATIONS	623.00	.00	623.00	151110	PROF SVCS-POLICE	
21263	11/12/15	PUR02	PURCHASE POWER	5017.00	.00	5017.00	151108	COMMUNICATIONS-GEN CITY	
21264	11/12/15	SEV00	SEVERN TRENT ENVIRONMENTA	52949.90	.00	52949.90	2081540	PROF SVCS-	
21265	11/12/15	SWR01	SWRCB/AFRS	7080.00	.00	7080.00	WD0109501	RWQCB ANNUAL PERMIT-WWTP	
			Check Total.....	9168.00	.00	9168.00			
021266	11/12/15	TEH15	TEHAWA CO SHERIFF'S DEPT	2000.00	.00	2000.00	11/05/201	CLETS-POLICE	
021267	11/12/15	TRI02	TRI-COUNTY NEWSPAPERS	424.31	.00	424.31	2015/1031	Print/Advert. City Clerk	
021268	11/12/15	VAL04	VALLEY TRUCK & TRACTOR CO	63.95	.00	63.95	572699	MACH/EQUIP-PARKS	
021269	11/16/15	ACC00	ACCESS INFORMATION MANAGE	130.00	.00	130.00	1202203	EQUIP MAINT-GEN CITY	
021270	11/16/15	CAM02	FERGUSON ENTERPRISES INC.	488.91	.00	488.91	1120466	MAT & SUPPLIES-WTR	
021271	11/16/15	CAR12	CARREL'S OFFICE MACHINES	8.32	.00	8.32	139532	MAT & SUPPLIES-LIBRARY	
021272	11/16/15	COM06	COMCAST	26.81	.00	26.81	151109	COMMUNICATIONS-PW ADMIN	
021273	11/16/15	CON07	CONEXIS	40.00	.00	40.00	10150R348	MEDICAL INS-COBRA	
021274	11/16/15	COR11	CORNING SAFE & LOCK	10.21	.00	10.21	4517	MAT & SUPPLIES-WTR	
			Check Total.....	18.27	.00	18.27	4519	VEH OP/MAINT-POLICE	
021275	11/16/15	COR12	CORNING FORD MERCURY, INC	224.42	.00	224.42	130809	VEH OP/MAINT-FIRE	
021276	11/16/15	GRA01	GRANDFLOW, INC	621.29	.00	621.29	133843	OFFICE SUPPLIES-FINANCE	
			Check Total.....	300.97	.00	300.97	133844	OFFICE SUPPLIES-FINANCE	
021277	11/16/15	GRA02	GRAINGER, W.W., INC	51.40	.00	51.40	988892857	MAT & SUPPLIES-STR	
			Check Total.....	922.26	.00	922.26			

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

REPORT: Nov 18 15 Wednesday  
 UN: Nov 18 15 Time: 15:12  
 run BY: LORI

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description	Payment Information
21278	11/16/15	HOL04	HOLIDAY MARKET #32	26.28	.00	26.28	225321211	MAT & SUPPLIES-	
21279	11/16/15	KNI00	KNIFE RIVER CONSTRUCTION	513.04	.00	513.04	164751	A/C CITYWIDE-STR	
21280	11/16/15	MAY01	MAY, WILLIAM L.	3586.08	.00	3586.08	11/142015	EE RELATIONS-LGL SVCS	
21281	11/16/15	MOR02	RAY MORGAN COMPANY	543.48	.00	543.48	1061619	COMMUNICATIONS-	
21282	11/16/15	NOR25	NORTHERN LIGHTS ENRGY, INC	34.67	.00	34.67	00196118	VEH OP/MAINT-FIRE	
21283	11/16/15	NOR31	NORM'S PRINTING	61.81	.00	61.81	015625	PRINTING/ADV-POLICE	
21284	11/16/15	PGE03	PG&E	2.73	.00	2.73	151108	Mat/Supplies PoliceService	
21285	11/16/15	QUI02	QUILL CORPORATION	10.74	.00	10.74	9242984	OFFICE SUPPLIES-FINANCE	
				40.34	.00	40.34	9456456	OFFICE SUPPLIES-FIRE	
			Check Total.....:	51.08	.00	51.08			
021286	11/16/15	RAD02	THE RADAR SHOP	66.00	.00	66.00	7825A	EQUIP MAINT-POLICE	
021287	11/16/15	RED07	REDDING OIL COMPANY	474.77	.00	474.77	39564	MAT & SUPPLIES-	
021288	11/16/15	SCH01	LES SCHWAB TIRE CENTER	778.65	.00	778.65	611001769	VEH OP/MAINT-PARKS	
021289	11/18/15	ACI01	ACI SPECIALTY BENEFITS	336.96	.00	336.96	17543	WORKMENS COMP-GEN CITY	
021290	11/18/15	AUT00	AUTO ZONE	21.16	.00	21.16	409560060	VEH OP/MAINT-	
021291	11/18/15	BAS01	BASIC LABORATORY, INC	126.00	.00	126.00	1511049	ProfServices Water Dept	
021292	11/18/15	COM01	COMPUTER LOGISTICS, INC	214.96	.00	214.96	66117	MACH/EQUIP-FINANCE	
				82.75	.00	82.75	66270	MACH/EQUIP-FINANCE	
			Check Total.....:	297.71	.00	297.71			
021293	11/18/15	COR08	CORNING LUMBER CO INC	64.23	.00	64.23	4520	MAT & SUPPLIES-WTR	
021294	11/18/15	FMR01	FM RICHELIEU ENGINEERING	333.00	.00	333.00	11-13-201	PROF SVCS-BLD & SAFETY	
021295	11/18/15	GRA02	GRAINGER, W.W., INC	50.72	.00	50.72	989151371	MAT & SUPPLIES-PARKS	
021296	11/18/15	HOL04	HOLIDAY MARKET #32	17.96	.00	17.96	34321211/	MAT & SUPPLIES-BLD MAINT	
021297	11/18/15	JOB02	JOBE, WAYNE	26.86	.00	26.86	151118	PANT REIMBURSEMENT-PW ADM	
021298	11/18/15	OFF01	OFFICE DEPOT	173.17	.00	173.17	805613464	OFFICE SUPPLIES-DISPATCH	
				341.59	.00	341.59	805613514	OFFICE SUPPLIES-DISPATCH	

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
Check Total.....				514.76	.00	514.76		
021299	11/18/15	PG&E	PG&E	25856.96	.00	25856.96	151110	Electricity General City-
021300	11/18/15	RED15	RED TRUCK ROCK YARD, LLC	139.75	.00	139.75	659	MAT & SUPPLIES-STR
021301	11/18/15	NOR31	NORM'S PRINTING	939.44	.00	939.44	015556	OFFICE SUPPLIES-ACO
				268.85	.00	268.85	015636	OFFICE SUPPLIES-ACO
				208.66	.00	208.66	015637	PRINTING/ADV-POLICE
				51.06	.00	51.06	015642	PRINTING/ADV-POLICE
Check Total.....				1468.01	.00	1468.01		
Cash Account Total.....				117487.59	.00	117487.59		
Total Disbursements.....				117487.59	.00	117487.59		
Cash Account Total.....				.00	.00	.00		

CITY OF CORNING  
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)  
 Check Listing for 11-15 Bank Account.: 1025

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Payment Information- Description
6946	11/11/15	AME20	AMERICAN WEST BANK	1276.73	.00	1276.73	B51110	HSA DEDUCTIBLE
6947	11/11/15	BAN03	POLICE OFFICER ASSOC.	200.00	.00	200.00	B51110	POLICE OFFICER ASSOC
6948	11/11/15	CAL37	CALIFORNIA STATE DISBURSE	430.61	.00	430.61	B51110	WITHHOLDING ORDER
6949	11/11/15	EDD01	EMPLOYMENT DEVELOPMENT	4644.93	.00	4644.93	B51110	STATE INCOME TAX
				1109.48	.00	1109.48	1B51110	SDI
			Check Total.....:	5754.41	.00	5754.41		
6950	11/11/15	ICM01	ICWA RETIREMENT TRUST-457	3105.03	.00	3105.03	B51110	ICWA DEF. COMP
				62.50	.00	62.50	1B51110	ICWA DEF. COMP ER PD
			Check Total.....:	3167.53	.00	3167.53		
6951	11/11/15	PERS1	PUBLIC EMPLOYEES RETIRE	34188.75	.00	34188.75	B51110	PERS PAYROLL REMITTANCE
6952	11/11/15	PERS4	Cal Pers 457 Def. Comp	2438.66	.00	2438.66	B51110	PERS DEF. COMP.
				125.00	.00	125.00	1B51110	PERS DEF. COMP. ER P
			Check Total.....:	2563.66	.00	2563.66		
6953	11/11/15	VAL06	VALIC	3226.68	.00	3226.68	B51110	AIG VALIC P TAX
				75.00	.00	75.00	1B51110	AIG VALIC P TAX ER P
			Check Total.....:	3301.68	.00	3301.68		
			Cash Account Total.....:	50883.37	.00	50883.37		
			Total Disbursements.....:	50883.37	.00	50883.37		

Date.: Nov 18, 2015  
 Time.: 3:32 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
CAROLYN'S PROFESSION	3911 COLUMBIA AVE	CORNING, CA 96021	HANSEN	CAROLYN BOOKKEEPING- MOBILE	11/17/15	(415) 302-0978
FLINT ELECTRIC	225 SOLANO ST	CORNING, CA 96021	NICHOLS	FLINT ELECTRICIAN	11/17/15	(530) 518-4375
KNORR MANAGEMENT, IN	1401 1 SOLANO ST	CORNING, CA 96021	KNORR	COMMERCIAL PROPERTY MANAGEMENT	11/12/15	(530) 824-6458
MAYWOOD COURIER SERV	2120 FIG LN	CORNING, CA 96021	PETTY	WEBB DELIVERY OF ITEMS FROM ONE LOCATION TO A	11/12/15	(530) 354-0935
KATHERINE O'SHEA	1920 SOLANO ST	CORNING, CA 96021	O'SHEA	KATHERI BOOKKEEPING, A/P, PAYROLL	11/06/15	(530) 812-7876

**ITEM NO: G-5**  
**APPROVE CANCELLATION OF THE**  
**DECEMBER 22, 2015 CITY COUNCIL**  
**MEETING DUE TO THE CHRISTMAS**  
**HOLIDAY**

**November 24, 2015**

**TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS**

**FROM: JOHN L. BREWER, AICP; CITY MANAGER**  
**LISA M. LINNET, CITY CLERK**

*JB*

**SUMMARY:**

Staff seeks City Council approval to cancel the December 22, 2015 City Council Meeting due to the Christmas Holidays.

**BACKGROUND:**

City Hall is closed on December 24<sup>th</sup> and 25<sup>th</sup> for the Christmas Holidays. The City Council traditionally cancels the second regularly scheduled Council Meeting in December, which this year falls on December 22<sup>nd</sup>, due to the Holidays.

**RECOMMENDATION:**

**MAYOR AND COUNCIL APPROVE CANCELLATION OF THE DECEMBER 22, 2015 REGULARLY SCHEDULED CITY COUNCIL MEETING DUE TO THE HOLIDAYS.**

**ITEM NO.: G-6  
APPOINT ALTERNATE MEMBER TO  
BOARD OF APPEALS PURSUANT TO  
SECTION 205 OF THE UNIFORM  
CODE FOR THE ABATEMENT OF  
DANGEROUS BUILDINGS**

**November 24, 2015**

**TO: MAYOR AND CITY COUNCILMEMBERS, CORNING CALIFORNIA**

**FROM: JOHN L. BREWER, AICP; CITY MANAGER *JL*  
TERRY HOOFARD, BUILDING OFFICIAL *T.H.*  
JODY BURGESS, CITY ATTORNEY**

**SUMMARY:**

Staff anticipates that there may be times when a property owner may present an appeal to an order issued by the Building Official. Council has recently appointed three local Contractors (Richard Rezendes, John Eller and Rick Jones) to serve as members on an Appeals Board. The purpose of this Staff Report is to appoint an alternate Appeals Board member as defined in Section 205 of the 1997 Uniform Code for the Abatement of Dangerous Buildings. This action will allow proceedings to move forward should one of the Board members be unable to serve for some unforeseen reason, i.e. illness, prior commitment.

**RECOMMENDED APPEALS BOARD MEMBERS:**

Section 205.1 (attached) provides that the members of an Appeals Board be "qualified by experience and training to pass upon matters pertaining to building construction and who are not employees of the jurisdiction". Building Official Terry Hoofard has contacted local contractor Tom Jones who stated that he is willing to serve as an alternate member of the established Board of Appeals.

**STAFF RECOMMENDATION:**

**APPOINT LOCAL CONTRACTOR TOM JONES AS AN ALTERNATE MEMBER OF THE CITY OF CORNING BOARD OF APPEALS ESTABLISHED PURSUANT TO SECTION 2015 OF THE 1997 UNIFORM CODE FOR THE ABATEMENT OF DANGEROUS BUILDINGS.**

## Chapter 2 ENFORCEMENT

### SECTION 201 — GENERAL

**201.1 Administration.** The building official is hereby authorized to enforce the provisions of this code.

The building official shall have the power to render interpretations of this code and to adopt and enforce rules and supplemental regulations in order to clarify the application of its provisions. Such interpretations, rules and regulations shall be in conformity with the intent and purpose of this code.

**201.2 Inspections.** The health officer, the fire marshal and the building official are hereby authorized to make such inspections and take such actions as may be required to enforce the provisions of this code.

**201.3 Right of Entry.** When it is necessary to make an inspection to enforce the provisions of this code, or when the building official or the building official's authorized representative has reasonable cause to believe that there exists in a building or upon a premises a condition which is contrary to or in violation of this code which makes the building or premises unsafe, dangerous or hazardous, the building official may enter the building or premises at reasonable times to inspect or to perform the duties imposed by this code, provided that if such building or premises be occupied that credentials be presented to the occupant and entry requested. If such building or premises be unoccupied, the building official shall first make a reasonable effort to locate the owner or other persons having charge or control of the building or premises and request entry. If entry is refused, the building official shall have recourse to the remedies provided by law to secure entry.

"Authorized representative" shall include the officers named in Section 201.2 and their authorized inspection personnel.

### SECTION 202 — ABATEMENT OF DANGEROUS BUILDINGS

All buildings or portions thereof which are determined after inspection by the building official to be dangerous as defined in this code are hereby declared to be public nuisances and shall be abated by repair, rehabilitation, demolition or removal in accordance with the procedure specified in Section 401 of this code.

### SECTION 203 — VIOLATIONS

It shall be unlawful for any person, firm or corporation to erect, construct, enlarge, alter, repair, move, improve, remove, convert or demolish, equip, use, occupy or maintain any building or structure or cause or permit the same to be done in violation of this code.

### SECTION 204 — INSPECTION OF WORK

All buildings or structures within the scope of this code and all construction or work for which a permit is required shall be subject to inspection by the building official in accordance with and in the manner provided by this code and Sections 108 and 1701 of the Building Code.

### SECTION 205 — BOARD OF APPEALS

**205.1 General.** In order to hear and decide appeals of orders, decisions or determinations made by the building official relative to the application and interpretations of this code, there shall be and is hereby created a board of appeals consisting of members who are qualified by experience and training to pass upon matters pertaining to building construction and who are not employees of the jurisdiction. The building official shall be an ex officio member and shall act as secretary to said board but shall have no vote upon any matter before the board. The board of appeals shall be appointed by the governing body and shall hold office at its pleasure. The board shall adopt rules of procedure for conducting its business and shall render all decisions and findings in writing to the appellant, with a duplicate copy to the building official. Appeals to the board shall be processed in accordance with the provisions contained in Section 501 of this code. Copies of all rules or regulations adopted by the board shall be delivered to the building official, who shall make them freely accessible to the public.

**205.2 Limitations of Authority.** The board of appeals shall have no authority relative to interpretation of the administrative provisions of this code nor shall the board be empowered to waive requirements of this code.

**ITEM NO.: G-7  
AUTHORIZATION TO SEEK  
PROPOSALS FOR CITY TREE  
SPRAYING AND PEST & WEED  
CONTROL AGREEMENT**

**NOVEMBER 24, 2015**

**TO: CITY COUNCIL OF THE CITY OF CORNING, CALIFORNIA**

**FROM: JOHN L. BREWER, AICP; CITY MANAGER  
DAWN GRINE, PUBLIC WORKS DIRECTOR**



**SUMMARY:**

Staff requests authorization to seek proposals for the three-year Tree Spraying Pest & Weed Control Agreement for pest and weed control. The City's current Agreement with Hunters Services for supplying these services expires December 31, 2015.

**BACKGROUND:**

Staff requests Council authorization to seek proposals for providing Tree Spraying and Pest & Weed Control services to the City for a term of three-years. This is an approved budget item.

Weed spraying for annuals is completed during the winter and early spring months prior to or just after emergence. Tree spraying is applied right after the leaves set in the spring. Spraying controls various fungus infestations and controls plant diseases.

This Agreement provides necessary pest control for all City buildings and properties.

**RECOMMENDATION:**

**MAYOR AND COUNCIL AUTHORIZE STAFF TO SEEK PROPOSALS FOR  
CITY TREE SPRAYING AND PEST & WEED CONTROL AGREEMENT.**

**ITEM NO: G-8  
APPROVE NEW LEASE AGREEMENT FOR  
TRANSPORTATION CENTER SUITE A  
(HOMETOWN CAFÉ) TO MARK & TAMI OLSEN  
NOVEMBER 24, 2015**

**TO: HONORABLE MAYOR AND COUNCILMEMBERS  
OF THE CITY OF CORNING**

**FROM: JOHN L. BREWER, AICP; CITY MANAGER  
LISA M. LINNET, CITY CLERK**



**SUMMARY:**

On January 24, 2012 the City Council approved a new Lease Agreement with Bonnie Webster Grippin. That Agreement replaced a prior one that included a former business partner to Ms. Grippen.

On October 23, 2015, Mark and Tami Olsen of Corning presented the attached letter indicating their desire to take over the lease for the restaurant space at the Transportation Center. They are requesting that the City Council consider allowing them to continue to lease the 1750 square foot Restaurant Suite at the Transportation Center for the prior lease amount (2012) of \$5,000/year for the next three years, with increases to \$6,500 for years 4-6 and \$7,500 for years 7 through 10.

**FINANCIAL:**

The Corning Transportation Center receives \$8,200 annually in maintenance funding from Transportation Development Act Funds approved by the Tehama County Transportation Commission, and \$5,000 per year rent from the City of Corning for the Police Activities League Boxing Program (PAL) housed in the Transportation Center.

The continued rental income from the Restaurant will provide a positive cash flow for the Transportation Facility enabling Staff to reestablish a maintenance and repair fund. The Transportation Center Funding is managed through a separate fund similar to an enterprise fund, enabling the City to track all costs associated with its operation and maintenance.

**PROPOSED TERMS FOR THE CORNING CAFÉ:**

**See the proposed Lease Agreement (attached).**

**RECOMMENDATION:**

**MAYOR AND COUNCIL APPROVE NEW LEASE AGREEMENT BETWEEN MARK AND TAMI OLSEN AND THE CITY FOR SUITE "A" IN THE CORNING TRANSPORTATION CENTER AND SET THE ANNUAL LEASE PAYMENTS AS:**

- **\$5,000 for lease years January 1, 2016 – December 31, 2018, payable on January 1<sup>st</sup> of each year;**
- **\$6,500 for lease years January 1, 2019 – December 31, 2021, payable on January 1<sup>st</sup> of each year; and**
- **\$7,500 per year, due on January 1<sup>ST</sup> of each year for years 7-10; and**
- **AUTHORIZE THE CITY MANAGER TO SIGN THE LEASE ON BEHALF OF THE CITY OF CORNING.**

# COMMERCIAL LEASE OF REAL PROPERTY

## ARTICLE I. PARTIES

Section 1.01. This Lease is entered into between the **CITY OF CORNING** hereinafter called "**Landlord**," and Mark & Tami Olsen, hereinafter called "**Tenants**".

## ARTICLE II. LEASED PREMISES

Section 2.01. Landlord hereby leases to Tenants and Tenants hereby hire from Landlord, on the terms and conditions in this Lease, that part of the Transportation Center Building, described in Exhibit "A" attached hereto and made a part hereto by this reference. In this Lease all of the property, which is being leased as described herein, shall be referred to as the "Premises."

Section 2.02. Landlord represents that it has title to and possession of the Premises and the absolute right to enter into this Lease for the term of the Lease. Landlord further covenants and warrants that as long as Tenants are not in default under the terms of this Lease, Tenants shall have quiet and peaceful possession of the Premises and shall enjoy all of the rights herein granted without interference.

## ARTICLE III. LEASE TERM

Section 3.01. The term of this Lease shall be for a period of ten (10) years. The Lease term shall commence on January 1, 2016 and end on December 31, 2025.

## ARTICLE IV. RENT

Section 4.01. The schedule of rent due and payable will be yearly beginning January 1, 2016 and due on the first day of January in subsequent years during the Lease term by Tenants to Landlord shall be as follows:

- (a) For the Lease Year (**January 1, 2016 – December 31, 2018**) the nonrefundable sum of \$5,000 payable **on January 1<sup>st</sup> of each year for years 1-3.**
- (b) For the Lease Year (**January 1, 2019 – December 31, 2021**) the nonrefundable sum of \$6,500 payable **on January 1<sup>st</sup> of each year for years 4-6.**
- (c) For the Lease Year (**January 1, 2022 – December 31, 2025**) the sum of \$7,500 payable **on January 1<sup>st</sup> of each year for years 7-10.**

## ARTICLE V. UTILITIES, PERSONAL AND REAL PROPERTY TAXES

Section 5.01. Tenants shall pay for all gas, heat, electricity, light, power, telephone service, and all other utility services of any kind and nature whatsoever supplied to and used on the Premises by Tenants except for water, sewer and garbage services, which will be provided by Landlord at no cost to Tenants.

Section 5.02. Tenants agree to pay or cause to be paid before delinquency, any personal property taxes and license fees levied, assessed, or imposed, or which may become payable during the term upon any personal property or fixtures, furniture, appliances, and personal property installed or located in the leased Premises.

Section 5.03. Landlord shall pay all real property taxes, if any, which apply to the premises. Tenants will pay all possessory interest, personal property and other taxes as well as any general and special assessments levied and assessed against the Premises. Tenants acknowledge having been informed that this lease may be subject to property taxation and that the Tenants as the persons in whom the possessory interest is vested will have to pay such taxes if levied. Tenants further acknowledge they are aware of the provisions of California Revenue and Taxation Code Section 107.6, which apply to this subject.

## **ARTICLE VI. USE**

Section 6.01. It is Tenants' intention to use or cause the Premises to be used for the purpose of conducting and carrying on a restaurant business.

Section 6.02. Tenants shall use its best efforts to comply with any and all laws, ordinances, rules or regulations of any governmental authority having jurisdiction over the Premises, provided, however, that nothing in this Lease shall be construed to require Tenants to make any structural changes in the Premises in order to comply with any such law, regulations, requirements, or order.

Section 6.03. Tenants shall not change the use of the Premises from that specified above without Landlord's advance written consent.

## **ARTICLE VII. FIXTURES AND SIGNS**

### Section 7.01.

(a) Tenants may install and affix to the Premises such fixtures, signs and equipment as City may approve in writing consistent with the design standards established for the building. Such consent shall not be unreasonably withheld. If the written consent so specifies, those fixtures, signs, and/or equipment identified in the request shall be owned by Tenants and may be removed at any time by the Tenants if the Tenants repair any damages caused by such removal. If installation occurs without written consent of the City or if the written consent fails to specify whom the fixtures, signs and/or equipment belong to, they shall belong to the City and shall not be removed by the Tenants.

## **ARTICLE VIII. ALTERATIONS, REPAIRS AND RESTORATIONS**

### Section 8.01.

(a) Tenants shall make no installations, alterations, additions, or improvements in or to the leased Premises, except as otherwise authorized in this Lease or structural alterations or changes either to the interior or exterior of the building constructed on the Premises, or in the bearing walls, supports, or foundations, without the prior written consent of Landlord, which consent Landlord agrees will not be unreasonably withheld.

(b) Plans and specifications showing such proposed installations, additions, or improvements, and alterations and changes shall be submitted to Landlord for approval, in writing, upon the application for such consent.

(c) All installations, additions or improvements and alterations and changes made with the prior written consent of Landlord shall be made at the sole cost and expense of Tenants.

(d) If during the term of this Lease any additions, alterations or improvements in or to the Premises, as distinguished from repairs, are required by any governmental authority or any law, ordinance or governmental regulation because of the use to which the Premises are put by Tenants, and not by reason of the character or structure of the building, the same shall be made and paid for by Tenants.

(e) All alterations, additions or improvements which are made in or to the Premises shall be surrendered with the Premises upon the termination of this Lease, except fixtures, signs and equipment as provided in Section 7.01 (a) above, or unless prior to such termination Landlord gives Tenants written permission to remove some or all thereof, in which case Tenants may cause the items so designated to be removed and the Premises to be restored to their original condition, normal wear and tear excepted, all at the expense of Tenants.

Section 8.02.

(a) Tenants shall, at Tenants' own cost and expense, maintain in good condition and repair the floor coverings, and interior walls and all furniture, fixtures, and leased personal property, during the entire term of this Lease.

(b) Notwithstanding the Tenants' obligation to maintain the Premises as set forth above, Landlord will have certain repair obligations should repairs be required which have not been caused by Tenants' abuse or neglect or failure to perform reasonable maintenance. In this regard, Landlord shall at Landlord's own cost and expense, maintain, and keep in good repair the exterior roof, electrical facilities, plumbing facilities, water heaters, air conditioning equipment, heating equipment, exterior walls, and foundation and structural supports to the limits specified below.

Section 8.03. If the leased Premises are destroyed or damaged by fire, earthquake or other calamity, to render the same untenable, this Lease shall terminate, with no claim for damages being allowed by either party against the other. If the leased Premises herein are partially damaged by fire, earthquake or other calamity, and the remaining portions are tenantable and fit for use, Landlord may at its option repair and restore the damage. If Landlord elects to repair and restore said damages as set forth herein, then it shall give Tenants notice of such intention within ten days of the event causing said damages; and, in addition, Landlord agrees to complete the restoration of the Premises within sixty working days after such damage unless prevented there from by acts of God, fire, strike, governmental restrictions, or other unavoidable delay. During such restoration, an equitable reduction in rent shall be made according to the nature and extent of the damage sustained.

Section 8.04. At the termination of this Lease, Tenants shall surrender the building to Landlord in as good a condition and repair as when received, subject only to the consequences and effect of reasonable wear and tear; provided, however, that Tenants shall be under no obligation to repair or restore the whole or any portion of the building or other improvements which may be damaged or destroyed by reason of fire, earthquake, the elements or other casualty, unless the fire or other casualty was the fault of Tenants.

**ARTICLE IX. CONDEMNATION.**

Section 9.01. In the event the entire Premises or leasehold interest shall be appropriated or taken under the power of eminent domain or otherwise by any public or quasi-public authority for any period of time, this Lease shall terminate and expire as of the date of such taking and Tenants shall be released from any liability thereafter accruing hereunder, and Tenants shall have no claim for damages against Landlord.

Section 9.02. If this Lease is terminated as provided in this Article, each party shall be entitled to any award made to it in such proceedings but the rent for the last month of Tenants' occupancy shall be prorated and Landlord agrees to refund to Tenants any unearned rent paid in advance.

Section 9.03. Landlord agrees immediately after it receives notice of the intention of any such authority to appropriate or take, to give to Tenants notice in writing.

Section 9.04. A voluntary sale by Landlord to any public body or agency having the power of eminent domain, either under threat of condemnation or while condemnation proceedings are pending, shall be deemed to be a taking under the power of eminent domain under the purposes of this Article.

## **ARTICLE X. INDEMNITY AND INSURANCE**

Section 10.01. Tenants agree to indemnify and hold Landlord and the real and personal property of Landlord, including said leased premises, free and harmless from any and all claims, liability, loss, damage, or expenses resulting from Tenants' occupation and use of said Premises, specifically including, without limitation, any claim, liability, loss or damage arising by reason of:

(a) The death or injury of any person or persons, or the damage to or destruction of any property, or for any work performed on said Premises or materials furnished to said Premises at the request of Tenants or any agent of Tenants, or due to Tenants' failure to perform any provision of this Lease or to comply with any requirement of law.

(b) In any case in which Tenants shall be obligated under any provisions of this Lease to pay to Landlord any loss, cost, damage, liability, or expense suffered or incurred by Landlord, Landlord shall allow to Tenants, as an offset against the amount thereof, the net proceeds of any insurance collected by Landlord for or on account of such loss, cost, damage, liability, or expense, provided that the allowance of such offset does not invalidate or prejudice the policy or policies under which such proceeds were payable. Provided further, if this subparagraph in any way invalidates or will prejudice the policy or policies which would be payable to the benefit of Landlord, then this paragraph of this Lease shall be void and of no effect.

Section 10.02. Tenants shall not be liable for any damage or liability of any kind whatsoever or for any damage or injury to persons or property caused by Landlord, or any person acting under Landlord, and Landlord will indemnify and save harmless Tenants from all such liability whatsoever, on account of such damage or injury. However, as to any such indemnification that may be required by Landlord under this paragraph, Tenants hereby agree to grant to Landlord as an offset against such amount the net proceeds of any Tenants for or on account of any such loss, cost, damage, liability, expense, or other claim, provided that the allowance of such offset does not invalidate or prejudice the policy or policies under which such proceeds were payable. However, if this preceding sentence would invalidate or prejudice the policy or policies in question, then, this preceding sentence shall be void and of no effect.

Section 10.03. Tenants shall, at Tenants' own cost and expense, secure as of the beginning of the term of this Lease, and maintain during the entire term of this Lease, a broad form comprehensive coverage policy of public liability insurance issued by an insurance company acceptable to Landlord and insuring Landlord against loss or liability caused by or connected with Tenants' occupation and use of said premises under this Lease in amounts not less than:

(a) \$1,000,000 for injury to or death of one person and subject to such limitation for the injury or death of one person, of not less than \$1,000,000 for injury to or death of two or more persons as a result of any one accident or incident; and

(b) \$100,000 for damage to, or destruction of any property of others.

Section 10.04. Landlord shall, at Landlord's own cost and expense, obtain as of the beginning of the term of this Lease and maintain during the entire term of this Lease, a fire insurance policy with standard form extended coverage to cover the replacement value of all of the leased Premises with Landlord as the named insured. Tenants will obtain fire insurance coverage to protect such personal property items as are owned by Tenants.

## **ARTICLE XI. ASSIGNMENT**

Section 11.01. Tenants shall not, without the prior consent in writing of the Landlord, assign this Lease or any interest therein, or underlet or sublet the whole or any part of the Premises. Any purported assignment or subletting, either direct or by operation or law, or under or in pursuance of any order, judgment, decree or process of any Court, in violation hereof, shall be wholly void and shall at the option of the Landlord work a forfeiture of this Lease. The consent of the Landlord to the first or any assignment shall not be consent to a subsequent assignment, but the prohibition against assignment without the consent as herein provided shall continue in force as against any assignee. The Landlord shall not unreasonably withhold financial responsibility under any such sublease or to perform the terms, covenants, and conditions of this Lease under any such assignment.

## **ARTICLE XII. DEFAULT AND REMEDIES**

Section 12.01. Should default be made by Tenants and continue for ten days after written notice from Landlord in the payment of any portion of the rent, or increase in real property taxes when due, or should default be made, and continue for thirty days after written notice from Landlord, specifying any other default, in the performance of any of the other covenants on the part of Tenants to be kept or performed, then and only in such event Landlord or Landlord's agent or attorney may at Landlord's option terminate this Lease forthwith by written notice to Tenants and take such action or pursue such remedy as may be permitted under the laws of the State of California; provided, however, that no such termination shall be effected or action taken or remedy pursued until the expiration of such additional period, if any, as may be reasonable necessary to remedy the default if it is of such character as to require more than thirty days to remedy.

## **ARTICLE XIII. ABANDONMENT BY TENANTS**

Section 13.01. Should Tenants breach this Lease and abandon said Premises prior to the natural expiration of the term of this Lease, Landlord may:

(a) Continue this Lease in effect by terminating Tenants' right to possession of said Premises, in which event Landlord shall be entitled to enforce all of Landlord's rights and remedies under this Lease, including the right to recover the rent specified in this Lease as it becomes due under this Lease; or

(b) Terminate this Lease and recover from Tenants:

(1) The worth at the time of the award of the unpaid rent, which had been earned at the time of the termination of the Lease;

(2) The worth at the time of the award of the amount by which the unpaid rent, which would have been earned after termination of the Lease, until the time of award exceeds the amount of rental loss that Tenants prove could have been reasonably avoided;

(3) The worth at the time of the award of the amount by which the unpaid rent for the balance of the term of this Lease after the time of award, exceeds the amount of rental loss that Tenants prove could be reasonably avoided; and

(4) Any other amount necessary to compensate Landlord for all detriment proximately caused by Tenants' failure to perform Tenants' obligations under this Lease.

## ARTICLE XIV. GENERAL PROVISIONS

Section 14.01. All of the provisions of this Lease shall be deemed as running with the land, and construed to be "conditions" as well as "covenants" as though the words specifically expressing or imparting covenants and conditions were used in each separate provision.

Section 14.02. No failure by either Landlord or Tenants to insist upon the strict performance by the other of any covenant, agreement, term or condition of this Lease, or to exercise any right or remedy consequent upon a breach thereof, shall constitute a waiver of any such breach or of such covenant, agreement, term or condition. No waiver of any breach shall affect or alter this Lease, but each and every covenant, condition, agreement, and term of this Lease shall continue in full force and effect with respect to any other then existing or subsequent breach.

Section 14.03. Time is of the essence of this Lease, and of each provision.

Section 14.04. Each and all of the covenants, conditions, and restrictions in this Lease shall inure to the benefit of and shall be binding upon the successors in interest of Landlord, and subject to the restrictions of Article XI, the authorized assignees, transferees, subtenants, licensees, and other successors in interest of Tenants.

Section 14.05. This Lease contains the entire agreement of the parties with respect to the matters covered by this Lease, and no other agreement, statement or promise made by any party, or to any employee, officer or agent of any party, which is not contained in this Lease shall be binding or valid.

Section 14.06. Should either party commence any legal action or proceeding against the other based on this Lease, the prevailing party shall be entitled to an award of reasonable attorneys' fees.

Section 14.07. This Lease is not subjected to modification except in writing, signed by both parties.

### Section 14.08.

(a) All rents or other sums, notices, demands or requests from one party to another may be personally delivered or sent by mail, certified or registered, postage prepaid, to the addresses stated in this section, and shall be deemed to have been given at the time of personal delivery or at the time of mailing.

(b) All rents and other sums payable by Tenants to Landlord shall be in lawful money, or by check payable to CITY OF CORNING, delivered in person or mailed to Landlord at City Hall, 794 Third Street, Corning, California, 96021. All notices, demands or requests from Tenants to Landlord shall be given to Landlord at the same address.

(c) All notices, demands or requests from Landlord to Tenants shall be given to Tenants at: **1081 Solano Street, Ste. A, Corning, CA 96021, (530-824-5487).**

(d) Each party shall have the right, from time to time, to designate a different address by notice given in conformity with this section.

Section 14.10. Tenants shall not commit or permit the commission of any acts on said Premises nor use or permit the use of said Premises in any manner that will increase the existing rates for or cause the cancellation of any fire, liability, or other insurance policy insuring said Premises or the improvements on said Premises.

Section 14.11. Tenants shall not commit or permit the commission by others of any waste or nuisance on said Premises.

Section 14.12. Tenants shall permit Landlord or Landlord's agents, representatives, or employees to enter said Premises at all reasonable times for the purpose of inspection of said Premises to determine whether Tenants are complying with the terms of this Lease and for the purpose of doing other lawful acts that may be necessary to protect Landlord's interest or perform Landlord's duties therein.

Section 14.13. On expiration or sooner termination of this Lease, Tenants shall promptly surrender and deliver said premises to Landlord in as good condition as they are now at the date of this Lease, reasonable wear and tear excepted.

Section 14.14. The remedies given to Landlord in this Lease shall not be exclusive, but shall be cumulative and in addition to all remedies now or hereafter allowed by law or elsewhere provided in this Lease.

**ARTICLE XIV. SPECIAL CONDITIONS**

Section 15.01. If the Tenants shall be adjudged bankrupt, either by voluntary or involuntary proceedings, or if the Tenants should be the subject or any proceedings to stay the enforcement of obligations against Tenants in the form of reorganization or otherwise under and pursuant to any existing or future laws of the Congress of the United States, including any proceedings under Chapters 9, 10, or 11 of the bankruptcy laws, or if the Tenants should continue business or fail in business, or abandon or vacate said Premises or make an assignment for the benefit of creditors, or if said demised premises should come into possession and control of any trustee in bankruptcy for Tenants as debtors, or if any receiver should be appointed in any action or proceeding with power to take charge, possession, control or care of said demised property through the Tenants as debtors, Landlord will have the option to forthwith terminate this Lease and to re-enter the said demised Premises and take possession thereof. In no event shall this Lease be deemed an asset of the Tenants after adjudication in bankruptcy.

Section 15.02. In the event the Tenants occupy the said Premises from and after the term of this Lease, or any extension thereof, such occupancy shall be deemed a month-to-month tenancy on the same terms and conditions as herein set forth.

Executed on \_\_\_\_\_, 2015 at Corning, Tehama County, California.

**LANDLORD**

**TENANTS:**

**CITY OF CORNING:**

**MARK & TAMI OLSEN:**

\_\_\_\_\_  
John L. Brewer, City Manager

\_\_\_\_\_  
Mark Olsen, Tenant

Date: \_\_\_\_\_

\_\_\_\_\_  
Tami Olsen, Tenant

Date: \_\_\_\_\_

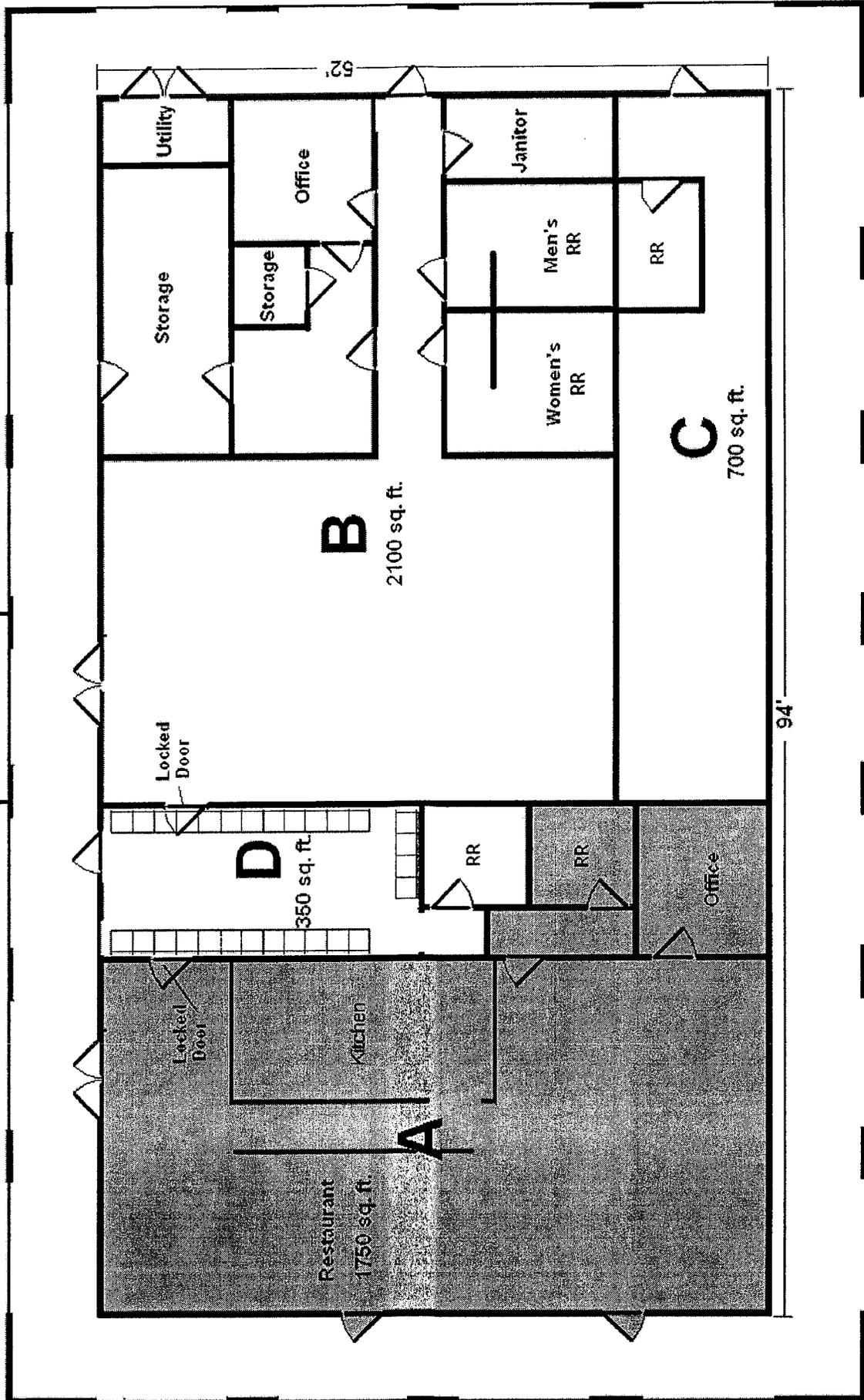
**APPROVED AS TO FORM:**

\_\_\_\_\_  
JODY M. BURGESS, City Attorney  
City of Corning

Date: \_\_\_\_\_

SOLANO STREET "Exhibit A"

THIRD STREET



Railroad Tracks

ITEM NO.: J-9

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

**NOVEMBER 24, 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. Once the City submits to Caltrans its Award Package, portions of this funding may be deobligated.

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	2686	\$4.76	\$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	603	\$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>\$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	8876	\$5.88	\$50,415.68	\$25.61	\$227,314.36
C4	Detectable concrete pavers	1680	\$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	6250	\$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	\$18.80	\$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	\$2,807.30	\$33,287.60	\$1,302.58	\$15,630.96
C15	Clean/Paint existing street lights	11	\$1,008.00	\$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	\$800.00	\$800.00	\$3,708.08	\$3,708.08
C18	2% detectable pavers (34 s.f.)	1	\$800.00	\$800.00	\$712.29	\$712.29
C19	Retrofit 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	\$36,904.05	\$36,904.05
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	\$3,820.40	\$3,820.40	\$4,326.81	\$4,326.81
L3	PVC sleeve - House water lines under driveways/streets	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	\$1,689.80	\$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>\$588,660.28</b>	<b>\$588,660.28</b>	<b>\$896,517.38</b>
Deduct LS	Deduct C19 if 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	\$6,000.00	\$6,000.00	\$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	\$21,476.40	\$9.05	\$11,948.00
D4A	Remove/replace sign	4	\$300.00	\$1,200.00	\$421.40	\$1,685.60
D5A	Adjust Elect. & Tfc. Sig. boxes	10	\$300.00	\$3,000.00	\$150.50	\$1,505.00
D6A	Remove/dispose existing 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>\$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	\$6.00	\$26,370.00	\$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 (58sf)	1	\$240.00	\$240.00	\$1,215.08	\$1,215.08

C12A	2% detachable pavers (12sf)	1	\$240.00	\$240.00	\$251.40	\$251.40
C13A	Traffic Control	1	\$12,300.00	\$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 sleeves - 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	\$85.69	\$771.21	\$94.57	\$851.13
LA-4	Quick Coupler Valves	6	\$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	\$5,828.80	\$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	\$18.80	\$739.20	\$18.83	\$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>\$19,664.80</b>		<b>\$12,313.28</b>
<b>Additive Bid #3: Special "Old" Street Light Installation</b>						
A3-1	Install/activate 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	2165	\$13.20	\$28,578.00	\$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	\$1,740.86
<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	\$9.60	\$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	192	\$34.54	\$6,631.68	\$36.87	\$7,079.04
<b>Total Alternate Bid #2:</b>				<b>\$30,190.08</b>		<b>\$51,692.76</b>

Item	Description	Franklin Const.			RTA Const.	
		Qty	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	803	\$7.50	\$4,522.50	\$27.75	\$16,733.25
D7	Remove/dispose existing 4' sidewalk & 8" 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	\$840.00	\$840.00
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	\$290.00	\$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/prop 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	\$165.00	\$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	\$8,000.00	\$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	\$16.85	\$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	\$16.85	\$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 um/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>\$207,967.00</b>		<b>\$174,239.69</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	\$1.60	\$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	\$375.00	\$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/stree	920	\$85.00	\$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>\$856,399.00</b>		<b>\$904,982.99</b>
Deduct LS	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	\$9.50	\$27,493.00	\$22.50	\$65,115.00

C4A	Detectable 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	Clear/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% detectable 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	6	\$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/prepare 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>\$14,482.00</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	860	\$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	\$15.60	\$79,050.00	\$16.50	\$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	1600	\$15.60	\$23,250.00	\$16.50	\$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	\$64.00	\$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	556	\$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>