



**CITY OF CORNING
CITY COUNCIL AGENDA
TUESDAY, SEPTEMBER 28, 2010
CITY COUNCIL CHAMBERS
794 THIRD STREET**

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

B. ROLL CALL:

Council:	Vacant
	Ross Turner
	Toni Parkins
	John Leach
Mayor:	Gary Strack

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

D. PROCLAMATIONS, RECOGNITION'S, APPOINTMENTS, PRESENTATIONS:

1. Proclamation – October 21, 2010 “Lights on After School” Day in the City of Corning. Present to accept the Proclamation will be Karla Stroman, Administrator, SERF After School Program, Tehama County Department of Education.

E. BUSINESS FROM THE FLOOR: If there is anyone in the audience wanting to speak on an item not already on tonight's Agenda, please come to the podium, identify yourself and briefly present your information to the Council. If an item is already on the agenda, please wait until that item comes up for discussion and then obtain the Mayor's attention so you will be allowed to speak. **A three-minute time limit will apply unless the Council makes an exception due to special circumstances.** If your matter will require more time or formal action by the Council, the law requires that it be placed on the printed Agenda for a future meeting so that interested members of the public will have the chance to appear and speak on the subject.

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

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

3. Waive the Reading and Approve the Minutes of the September 14, 2010 City Council Meeting with any necessary corrections:

4. September 8, 2010 Claim Warrant - \$109,021.91.

5. September 8, 2010 Business License Report.

6. Change Order No. 1, Amending 2010 Street Improvement Project to Include Additive Bid Item No. 4 Plus Additional Asphalt and Mobilization Costs.

7. Award Bid for the Rodgers Theater Improvement Project Including the Alternative Bid Item for Asbestos Containing Materials Abatement to Don Azevedo Construction.

8. Authorize Staff to Seek Proposals for the Pruning of 514 Palm Trees.

9. Approve Teichert Construction Request for Release of the Remaining 5% Retention for the Airport Runway Improvement Project and Authorize Payment of \$105,093.28.

G. ITEMS REMOVED FROM THE CONSENT AGENDA:

- H. PUBLIC HEARINGS AND MEETINGS:** Any person may speak on items scheduled for hearing at the time the Mayor declares the Hearing open. **ALL LEGAL NOTICES PUBLISHED IN ACCORDANCE WITH LAW.**

I. REGULAR AGENDA:

J. ITEMS PLACED ON THE AGENDA FROM THE FLOOR:

K. COMMUNICATIONS, CORRESPONDENCE AND INFORMATION:

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

10. Turner:

11. Parkins:

12. Leach:

13. Strack:

M. ADJOURNMENT!:

POSTED: THURSDAY, SEPTEMBER 23, 2010

THE CITY OF CORNING IS AN EQUAL OPPORTUNITY EMPLOYER

PROCLAMATION

OCTOBER 21, 2010 "LIGHTS ON AFTER SCHOOL" DAY

WHEREAS, the City of Corning stands firmly committed to quality after-school programs and opportunities because they:

- Provide safe, challenging, engaging and fun learning experiences to help children and youth develop their social, emotional, physical, cultural and academic skills; and
- Support working families by ensuring that children are safe and productive after the regular school day ends; and
- Build stronger communities by involving our students, parents, business leaders and adult volunteers in the lives of our young people, thereby promoting positive relationships among children, youth, families and adults; and
- Promote the benefits of character education and good ethical decision-making through lessons about respect, citizenship, caring, responsibility, trustworthiness and fairness.
- Engage families, schools and diverse community partners in advancing the welfare of our children.

WHEREAS, the SERRF Afterschool Program has provided significant leadership in the area of community involvement in the education and well being of our youth, grounded in the principle that quality afterschool programs are the key to helping our children become successful adults.

WHEREAS, "Lights on Afterschool", a national celebration of after-school programs on October 21st promotes the critical importance of quality afterschool programs in the lives of children, their families and their communities; and

WHEREAS, more than 28 million children in the U.S. have parents who work outside the home and 14.3 million of those children have no place to go after school and many afterschool programs across the country are facing funding shortfalls so severe that it necessitates closing their doors and turning off their lights.

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Corning urges the citizens of Corning to ensure that every child has access to a safe, engaging place where the "lights are on" afterschool.

BE IT FURTHER RESOLVED, that I, Gary R. Strack, as Mayor of the City of Corning, enthusiastically endorse LIGHTS ON AFTERSCHOOL and am committed to innovative afterschool programs and activities that ensure that the lights stay on and the doors stay open for all children after school.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Corning to be affixed this 28th day of September 2010.

Gary R. Strack, Mayor



**CITY OF CORNING
SPECIAL CLOSED MEETING MINUTES**

**TUESDAY, SEPTEMBER 14, 2010
CITY COUNCIL CHAMBERS
794 THIRD STREET**

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

B. <u>ROLL CALL:</u>	Council:	Vacant Ross Turner Toni Parkins John Leach
	Mayor:	Gary Strack

All Councilmembers were present.

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

Public Comments: No comments were received from the public.

C. ADJOURN TO CLOSED SESSION:

**CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION (Subdivision (a) of Section 54956.9):
People vs. Prather, Case No. 30441, 30418, 30434, 30667, et. seq.**

D. RECONVENE SPECIAL MEETING AND REPORT ON CLOSED SESSION:

Mayor Strack reported that the Council met in closed session with Legal Council and gave him direction. The Council, by consensus, decided not to take any action on Interim Ordinance 637.

**CITY OF CORNING
CITY COUNCIL MINUTES
TUESDAY, SEPTEMBER 14, 2010
CITY COUNCIL CHAMBERS
794 THIRD STREET**

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

F. <u>ROLL CALL:</u>	Council:	Vacant Ross Turner Toni Parkins John Leach
	Mayor:	Gary Strack

All Councilmembers were present.

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

H. PROCLAMATIONS, RECOGNITION'S, APPOINTMENTS, PRESENTATIONS:

1. Proclamation – September 14th – 25th Disabled Veteran's Forget-Me-Not Days in the City of Corning.

Mayor Strack presented the Proclamation to Chapter Treasurer James Darrow. Mr. Darrow introduced Mr. and Mrs. Bardou, his helpers for tonight who collected donations and dispensed the paper Forget-Me-Nots.

2. September 2010 as National Alcohol and Drug Addiction Recovery Month in the City of Corning and September 18th as Tehama County Recovery Happens Day.

Mayor Strack presented the Proclamation to Sharon Bailey, Vice Chairperson of the Drug and Alcohol Advisory Board, and Patrice Tamp, Supervisor, with Tehama Co Drug and Alcohol Division. Ms. Bailey and Ms. Tamp informed the Council that 2010 is the 8th Anniversary of the Recovery Happens Month and an anniversary celebration will take place at the Red Bluff River Park from 11:00 a.m. to 1:30 p.m. on Saturday, September 18th.

3. Proclamation Designating September 27 2010 as "Family Day...A Day to Eat Dinner with Your Children" in the City of Corning.

City Clerk Lisa Linnet read the Proclamation.

I. BUSINESS FROM THE FLOOR:

Stray/Feral Cats: A member of the audience requested some type of Ordinance to deal with feral or stray cats. This individual stated that this is a continual problem in the City informing the Council that her neighbor has 20 cats. Mayor Strack stated that it is true the City has no Ordinance in place to deal with this; he then asked the Police Chief if there is something that the City can do. Mayor Strack directed Staff to brainstorm and come up with an action plan or possible solution to this problem.

THC: Ken Prather addressed the Council stating that at this point his Collective downtown was raided this past week. He stated that some of the pretense put in the paper was that plants were sold out the back door; that was dealt with earlier this year. The member was arrested by the Tehama County Sheriffs Department and Mr. Prather stated that he had informed Chief Cardenas of this incident himself. Mr. Prather also stated that Julie Johnson put a comment of his in an article in the September 11th edition of the Corning Observer. He stated that he had requested (and has a copy of the email to verify this) that Ms. Johnson verify the comment with his daughter prior to printing, which she did not. He said that he doesn't agree with how the paper reported the incident.

Mr. Prather stated that the Chief stated that he had requested a Search Warrant to enter his Collective; that is a lie, he stated that he has never told the Police that they have to have a Search Warrant to enter that building. This box is proof (he then held up a box filled with citations) that the Police Chief has been in that building everyday without a Search Warrant. Officer Allison, Officer Anderson and another Officer were back in the medicine area within two weeks of that raid. He stated that his Collective has repeatedly asked the City for help in regard to meeting legal and security standards. He stated that the Police Chief has taken the opportunity to enter that building without a Search Warrant and undermine the Staff there to get Police Officers in to show that we are doing something criminal instead of trying to help us prevent criminal activity. He stated he doesn't know why false statements are allowed to be made, why the paper is allowed to misreport things or why this Board can't seem to take action on anything in a timely manner. He said he doesn't know why the City is trying to make criminals of his family. He stated that he has brought everything to the City upfront. He asked for a Permit that they say he hasn't asked for and you have no record of it, he stated where he grows and dispenses the marijuana and where he lives. He stated that he has repeatedly invited members of the Council to tour the Collective and only Councilor Leach has shown up. He stated that the Mayor has come to the front room, but would never go into the medicine room. At this time Ken and Kathy Prather and others in the audience all began speaking at once. Ken Prather stated that it was the City's job to keep the Community safe and he would appreciate it if the Council would direct the Police Chief to help the Collective in that regard from this day forward, he wants to see Police Officers checking things out, see them through the

THE CITY OF CORNING IS AN EQUAL OPPORTUNITY EMPLOYER

building and see them reassuring medical marijuana patients that they are safe and are not going to be harrassed.

Maegon Prather then addressed the Council stating that Tony (Police Chief) had befriended them all, and Officer Ian Anderson was assisting them with a fraudulent credit card case. She stated that another Officer also has been in the building. She stated that this is putting so much stress on their family; they are willing to work with the City. She stated that during the raid there was harrassment and they were not professional. Mayor Strack stated that we are not trying the case here. Corey Prather stated that they were at his house and a gun was held to his face during this raid. Kathy Prather then loudly stated that her son's accounts were seized, a gun was held to his head. When the Mayor tried to bring order to the meeting Mrs. Prather loudly told him "Mayor Strack you need to stop, she stated that she has had enough and she does not have to stop". She loudly stated that her family was held at gunpoint and handcuffed for five hours. Mayor Strack then asked the Police Chief to remove her from the room.

Maegon Prather then explained why medical marijuana could not be dispensed by a pharmacy; a pharmacy is federally operated and cannot have medical marijuana, a Collective is State regulated; they are the pharmacy for medical marijuana. She asked that everyone work with them and not make them criminals. This will benefit the City and it is what people need. Mayor Strack stated that there is a case pending and we are not going to try it here.

Loves Truck Stop Fundraiser for the Miracle Network Childrens Hospital: Susan Teeder from Loves Truck Stop stated that they are putting on a benefit to sponsor the Miracle Network Childrens Hospital Fund. This event will take place on September 25th at 10:00 a.m. Ms. Teeder challenged the Mayor, Council and Candidates to donate time, either pumping gas, spending time in the dunk tank, etc. She also stated that they will be having a raffle, and are accepting donations of baked goods.

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

4. **Waive reading, except by title, of any Ordinance under consideration at this meeting for either introduction or passage, per Government Code Section 36934.**
5. **Waive the Reading and Approve the following Minutes of City Council Meetings with any necessary corrections:**
 - (a) **June 9, 2010 Special City Council Meeting; and**
 - (b) **June 22, 2010 City Council Meeting; and**
 - (c) **August 24, 2010 City Council Meeting.**
6. **September 8, 2010 Claim Warrant - \$217,461.80.**
7. **September 8, 2010 Business License Report.**
8. **August 2010 Building Permit Valuation - \$1,031,900.**
9. **August 2010 – Treasurer's Report.**
10. **August 2010 Wages and Salaries - \$336,629.37.**
11. **City of Corning Wastewater Operation Summary Report – August 2010.**
12. **Accept Resignation from Library Commissioner Patricia Rasmussen and Appoint Marilyn Bright to the Corning Library Commission to fill the Vacancy.**

13. Approve Resolution 09-14-10-01 Designating a Disabled Parking Space at 817 South Street and Authorize the Installation of a Disabled Parking Sign.

Councilor Leach moved to approve Consent Items 4-13. Councilor Parkins seconded the motion. **Ayes: Strack, Turner, Parkins and Leach. Opposed: None. Absent/Abstain: None.** Motion was approved by a 4-0 vote with one vacancy remaining on the Council. Mayor Strack clarified that the Disabled Parking Space is specific to the individual at the specified residence.

K. ITEMS REMOVED FROM THE CONSENT AGENDA: None

L. PUBLIC HEARINGS AND MEETINGS: Any person may speak on items scheduled for hearing at the time the Mayor declares the Hearing open. **ALL LEGAL NOTICES PUBLISHED IN ACCORDANCE WITH LAW.** None.

M. REGULAR AGENDA:

14. Application for a "Type 20" Off-Site Beer & Wine License, or a "Type 21" Off-Sale General Alcoholic Beverage Permit License, Finding of Public Convenience or Necessity. Business name and location: Carniceria Mi Pueblo Meat Market, 1321 Solano Street.

Councilor Parkins excused herself stating she would be abstaining from voting on this item due to a possible conflict of interest.

Mayor Strack introduced this item by title and Planning Director John Stoufer briefed the Council on issues relating to this proposed license. Councilor Leach asked if this is really going to enhance his business. Mr. Lince responded stating that it would generate more revenue for the City. Councilor Turner confirmed that there would be no on site consumption and Councilor Leach confirmed that only beer and wine would be sold at this business.

Councilor Turner asked if the applicant would have to come back before the Council for a license for hard liquor sales; he was informed yes.

Councilor Leach asked what would happen if the Council took no action. Planning Director Stoufer stated if Council takes action it would speed up the process for the applicant. City Attorney Fitzpatrick concurred with Mr. Stoufer.

Councilor Turner then moved that the Council take no action and let the process proceed. With no second for the motion it dies for a lack of a second.

Councilor Leach then moved to consider a type 20 (striking the Type 21 General Alcoholic Beverage License) Off-Site Beer and Wine License at the Carniceria Mi Pueblo Meat Market at 1321 Solano Street, and having considered any Public and Staff input, find that the "Public Convenience or Necessity" will be served, as required under Business and Professions Code Section 23958.5(B)(2), and direct Staff to complete the ABC Form when submitted by Mr. Lince and return it to the State Department of Alcoholic Beverage Control. Mayor Strack seconded the motion. **Ayes: Strack and Leach. Opposed: Turner. Abstain: Parkins. Absent: None. Motion was carried by a vote of 2-1 with Parkins abstaining and one vacancy remaining on the Council.**

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

O. COMMUNICATIONS, CORRESPONDENCE AND INFORMATION:

Mayor Strack stated that he received a letter from Michael Messmer regarding repairs to North Street.

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

15. **Turner:** On behalf of Bell Carter he thanked the City for repairs on Fig Lane.
16. **Parkins:** Reminded people of the Prescription Drug Take Back Day, September 25th.
17. **Leach:** Nothing
18. **Strack:** Stated that Council had previously authorized the change from a Public Works employee reading the water meters to having the Community Service Officers read the meters; Mayor Strack complimented them stating that they are doing a great job.

Public Works Director John Brewer stated that following the posting of the Agenda he found out that the City has received \$32,000 in RSTIP funds from the State and would like to be able to do a Change Order allowing the expenditure of these funds for repairs of additional streets. He stated that this would be on the next Council Agenda for approval. He emphasized that Staff is not asking for Council action tonight, however by adding this to the existing contract via a Change Order, the City would save money by not having to readvertise a separate bid, and equipment remobilization costs.

Q. ADJOURNMENT!: 8:20 p.m.

Lisa M. Linnet, City Clerk

REPORT.: Sep 22 10 Wednesday
 RUN....: Sep 22 10 Time: 16:18
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 09-10 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	-----Payment Information-----	
							Invoice #	Description
011206	09/09/10	FIT01	FITZPATRICK LAW OFFICES	144.00	.00	144.00	28227	Consulting Serv LegalServ
				796.00	.00	796.00	28228	Consulting Serv LegalServ
				2345.61	.00	2345.61	28229	Consulting Serv LegalServ
				1644.00	.00	1644.00	28230	Consulting Serv LegalServ
				60.00	.00	60.00	28231	Consulting Serv LegalServ
Check Total.....				4989.61	.00	4989.61		
011207	09/09/10	WHI05	WHITE GLOVE CLEANING SERV	300.00	.00	300.00	61339	JANITORIAL-
				1400.00	.00	1400.00	61340	JANITORIAL-
Check Total.....				1700.00	.00	1700.00		
011208	09/15/10	ALL05	ALL METALS SUPPLY	47.06	.00	47.06	252920	MAT & SUPPLIES-PARKS
011209	09/15/10	ASS11	ASSOC. OF PUBLIC-SAFETY C	100.00	.00	100.00	00065248	COMMUNICATIONS-FIRE
011210	09/15/10	BAS01	BASIC LABORATORY, INC	86.00	.00	86.00	1008543	ProfServices Water Dept
011211	09/15/10	COR02	CORNING OBSERVER	54.70	.00	54.70	100913	Print/Advert.-POLICE
011212	09/15/10	DEP12	DEPT OF JUSTICE	287.00	.00	287.00	807073	PROF SVCS-
011213	09/15/10	EDD02	EMPLOYMENT DEVELOPMENT	284.00	.00	284.00	100913	UNEMPLOYMENT INS-GEN CITY
011214	09/15/10	GRA02	GRAINGER, W.W., INC	2178.46	.00	2178.46	934259396	MAT & SUPPLIES-BLD MAINT
011215	09/15/10	HIL12	HILL ENTERPRISES TOWING	225.00	.00	225.00	0012308	PROF SVCS-POLICE
011216	09/15/10	INT01	INTERLAND BUSINESS SUPPLY	137.84	.00	137.84	100907	Office Supplies-
011217	09/15/10	JOH06	JOHNSON'S TURBO CLEAN	792.87	.00	792.87	3321	MAT & SUPPLIES-BLD MAINT
011218	09/15/10	MIL11	MILL CREEK VETERINARY	70.00	.00	70.00	54020	SPAY/NEUTER VOUCHER PROGR
011219	09/15/10	NOR01	NORTH VALLEY BARRICADE	509.86	.00	509.86	13570	SIGN REPLAC-STR
011220	09/15/10	PAT02	PATTERSON ELECTRIC, INC.	233.91	.00	233.91	2055	MAT & SUPPLIES-BLD MAINT
011221	09/15/10	PGE03	PG&E	17.01	.00	17.01	100901	Mat/Supplies PoliceServic
011222	09/15/10	PGE2A	PG&E	136.58	.00	136.58	100901	ELECT-CLELAND PROP
011223	09/15/10	QUI02	QUILL CORPORATION	174.39	.00	174.39	7796973	Office Supplies-
				29.01	.00	29.01	7828739	Office Supplies-
Check Total.....				203.40	.00	203.40		
011224	09/15/10	RED01	RED BLUFF DAILY NEWS	116.52	.00	116.52	100910	Print/Advert.-POLICE

REPORT.: Sep 22 10 Wednesday
 RUN....: Sep 22 10 Time: 16:18
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report
 Check Listing for 09-10 Bank Account.: 1020

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

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	Invoice #	Description
011225	09/15/10	SWW00	SWWC SERVICES, INC.	44465.28	.00	44465.28	17427	PROF SVCS-WWTP
				2659.15	.00	2659.15	17428	PRETREATMENT PROGRAM-SWR
			Check Total.....:	47124.43	.00	47124.43		
011226	09/17/10	BAS01	BASIC LABORATORY, INC	86.00	.00	86.00	1008838	ProfServices Water Dept
011227	09/17/10	CHE02	CHEM QUIP, INC.	994.80	.00	994.80	5045420	MAT & SUPPLIES-WTR
011228	09/17/10	CHI03	CHIEF SUPPLY	132.95	.00	132.95	353749	CADET PROGRAM-POLICE
011229	09/17/10	LAM03	LAMBETH, TAMMY	57.00	.00	57.00	100916	REC INSTRUCTOR-REC
011230	09/17/10	LIN01	LINCOLN EQUIPMENT, INC.	2289.20	.00	2289.20	SI147634	MAT & SUPPLIES-POOL
011231	09/17/10	NOR01	NORTH VALLEY BARRICADE	267.92	.00	267.92	13593	MAT & SUPPLIES-STR
011232	09/17/10	OFF01	OFFICE DEPOT	127.38	.00	127.38	532535166	Office Supplies PoliceDis
				2.71	.00	2.71	532535387	Office Supplies PoliceDis
				9.46	.00	9.46	532535388	Office Supplies PoliceDis
			Check Total.....:	139.55	.00	139.55		
011233	09/17/10	SWW00	SWWC SERVICES, INC.	1043.69	.00	1043.69	17410	PROF SVCS-WWTP
011234	09/17/10	WAL05	SERGE V. DANA, D.V.M.	70.00	.00	70.00	223739	SPAY/NEUTER VOUCHER PROGR
011235	09/21/10	ARA02	ARAMARK UNIFORM SRV.INC.	30.52	.00	30.52	0773343	Mat/Supplies-
011236	09/21/10	CLE06	CLEAN AIR DUCT CLEANING	675.00	.00	675.00	924601	BLD MAINT-LIBRARY
011237	09/21/10	CON07	CONEXIS	30.00	.00	30.00	08100R348	MEDICAL INS-COBRA
011238	09/21/10	COR12	CORNING FORD MERCURY, INC	175.92	.00	175.92	24183	Veh Opr/Maint-
011239	09/21/10	GRA02	GRAINGER, W.W., INC	376.99	.00	376.99	934878944	MAT & SUPPLIES-
011240	09/21/10	JON02	JONES INSURANCE	125.00	.00	125.00	100915	Gen.Insurance General Cit
011241	09/21/10	NEX02	NEXTEL	167.38	.00	167.38	086319106	COMMUNICATIONS-POLICE
011242	09/21/10	WAR05	WARREN, DANA KARL	388.55	.00	388.55	100917	REC INSTRUCT-REC
011243	09/22/10	ATT13	AT&T	721.42	.00	721.42	100911	COMMUNICATIONS-
011244	09/22/10	PET03	PETTY CASH	298.66	.00	298.66	100920	PETTY CASH-
			Cash Account Total.....:	67364.80	.00	67364.80		
			Total Disbursements.....:	67364.80	.00	67364.80		

REPORT.: Sep 22 10 Wednesday
 RUN....: Sep 22 10 Time: 16:18
 Run By.: LORI

CITY OF CORNING
 Cash Disbursement Detail Report - Payroll Vendor Payment(s)
 Check Listing for 09-10 Bank Account.: 1025

PAGE: 003
 ID #: PY-DP
 CTL.: COR

Check Number	Check Date	Vendor Number	Vendor Name	Gross Amount	Discount Amount	Net Amount	-----Payment Information-----	
							Invoice #	Description
4703	09/21/10	BAN03	POLICE OFFICER ASSOC.	350.00	.00	350.00	B00921	POLICE OFFICER ASSOC
4704	09/21/10	CAL37	CALIFORNIA STATE DISBURSE	138.46	.00	138.46	B00921	WITHHOLDING ORDER
4705	09/21/10	EDD01	EMPLOYMENT DEVELOPMENT	3581.59	.00	3581.59	B00921	STATE INCOME TAX
				1062.05	.00	1062.05	1B00921	SDI
Check Total.....:				4643.64	.00	4643.64		
4706	09/21/10	ICM01	ICMA RETIREMENT TRUST-457	4098.77	.00	4098.77	B00921	ICMA DEF. COMP
4707	09/21/10	OEU03	OPERATING ENGINEERS	550.00	.00	550.00	B00921	CREDIT UNION SAVINGS
4708	09/21/10	PERS1	PUBLIC EMPLOYEES RETIRE	26864.57	.00	26864.57	B00921	PERS PAYROLL REMITTANCE
4709	09/21/10	PERS4	Cal Pers 457 Def. Comp	25.00	.00	25.00	B00921	PERS DEF. COMP.
4710	09/21/10	PRE03	PREMIER WEST BANK	2091.50	.00	2091.50	B00921	HSA DEDUCTIBLE
4711	09/21/10	STA04	STATE OF CALIFORNIA	550.00	.00	550.00	B00921	WAGEASN 1107012828
4712	09/21/10	VAL06	VALIC	2345.17	.00	2345.17	B00921	AIG VALIC P TAX
Cash Account Total.....:				41657.11	.00	41657.11		
Total Disbursements.....:				41657.11	.00	41657.11		

Date.: Sep 22, 2010
Time.: 4:19 pm
Run by: PALA CANTRELL

CITY OF CORNING
NEW BUSINESSES FOR CITY COUNCIL

Page.: 1
List.: NEWB
Group: WTFMB

Business Name	Address	CITY/STATE/ZIP	Contact Name	Business Desc. #1	Business Start Date	Primary Teleph
DUANE'LL-DO-IT, A PA	1216 WEST WIND DR	CHICO, CA 95926	NELSON	DUANE CONTRACTOR	09/08/10	(530) 392-1038
ELLIOTT'S ELITE CLEA	970 ST. CLAIR DR.	CHICO, CA 95926	ELLIOTT	DAVID JANITORIAL SERVICE	09/09/10	(530) 228-0436
FRANKLIN CONSTRUCTIO	217 FLUME ST., STE 200	CHICO, CA 95928	FRANKLIN	JOHN CONTRACTOR	09/14/10	(530) 343-9600
KIM LANDINGHAM SOLUT	21738 LIBERAL AVE	CORNING, CA 96021	LANDINGHAM	KIM TRANSPORT CARS FOR CAR DEALERS	09/16/10	(530) 591-4400
LILIANA LUEVANO	4895 WOODSON AVE	CORNING, CA 96021	LUEVANO	LILIANA AUTO TRANSPORTATION	09/21/10	(530) 953-7138
PACIFIC SIGNS	8188 BELVEDERE AVE #E	SACRAMENTO, CA 95826	PHAN	STEVEN CONTRACTOR	09/17/10	(916) 451-8388
QUIZNOS	908 HIGHWAY 99W	CORNING, CA 96021	STAHLHUT	JEFFREY QUICK SERVICE RESTAURANT	09/21/10	(720) 359-3300
RUELAS ENTERPRISES	1015 HOUGHTON AVE	CORNING, CA 96021	RUELAS	CHRISTO ASSITING OTHER BUSINESSES WITH	09/16/10	(530) 521-0183

**ITEM NO. F-6
CHANGE ORDER NO. 1, AMENDING 2010
STREET IMPROVEMENT PROJECT TO
INCLUDE ADDITIVE BID ITEM NO. 4 PLUS
ADDITIONAL ASPHALT AND MOBILIZATION
COSTS**

SEPTEMBER 28, 2010

TO: CITY COUNCIL OF THE CITY OF CORNING, CALIFORNIA
FROM: STEPHEN J. KIMBROUGH, CITY MANAGER
JOHN L. BREWER, AICP; PUBLIC WORKS DIRECTOR

JB *Stark*

SUMMARY:

Staff recommends the City Council approve the attached Change Order No. 1 to the 2010 Street Improvement project contract awarded to Northwest Paving of Redding, California. The Change Order will facilitate additional paving beyond the Contracted project. One block segments of 5th and 6th Streets, between Solano and Marin Streets would be resurfaced as a result of this Change Order.

BACKGROUND:

The matter was briefly discussed at the September 14th City Council meeting. Since that meeting we've been able to narrow the costs down.

The 2010 Street Improvement Project was awarded to Northwest Paving on August 10, 2010. The awarded contract did not include some additive bid items. However, since the contract award, the City has received addition RSTP (Regional Surface Transportation Program) funds that must be used for street maintenance. With the injection of those funds we can complete Additive Bib Item No. 4; the repaving of 5th and 6th Streets between Solano and Marin Streets.

Additionally, the Change Order includes \$2,600.00 for "mobilization" and an additional \$1,500.00 for additional asphalt paving.

Northwest's original bid assumed all street pavement grinding would occur in one day. Since the contract award they have proceeded with completing the project.-They've completed their contracted pavement grinding. Of course with the expansion to include 5th and 6th Streets, they'll need to rent the grinding equipment for another day. See the letter from Northwest Paving dated September 16, 2010.

The contract did not address the transition between the new Loleta Avenue pavement and the driveway encroachment at Lucero Olive Oil. Leaving the abrupt transition would soon break down the pavement edge. The additional asphalt costs included in the Change Order are to cover additional asphalt on the driveway encroachment and for additional asphalt costs associated with leveling courses" applied to other project streets.

FINANCIAL:

Please refer to the attached Accounting Summary spreadsheet. We've previously committed \$162,000.00 to this project. With the additional RSTP funds, that total is \$194,288.00. The sum of the bid, the expenditures to date, and the Change Order costs is

\$197,322.15. That leaves a negative balance of \$3,034.15. There are sufficient funds already committed within the City's street projects and maintenance accounts to cover this minor (1.5%) shortfall.

RECOMMENDATION:

That the City Council:

- **APPROVE ATTACHED "CHANGE ORDER NO. 1" TO THE 2010 STREET IMPROVEMENT PROJECT, THEREBY INCLUDING ADDITIVE BID ITEM 4 (PAVING 5TH AND 6TH STREETS BETWEEN SOLANO AND MARIN STREETS) AND ADDING \$2,600.00 FOR GRINDING COSTS AND \$1,500 FOR SUPPLEMENTAL ASPHALT IN EXCESS OF THE CONTRACT QUANTITIES.**



City of Corning, California

Department of Public Works
794 Third Street
Corning, CA 96021
(530) 824-7029

Change Order

Change Order Number: 1
Change Order Date: September 21, 2010
Project Name: 2010 Street Improvement Project

Vendor:

Company Name: Northwest Paving
Address: 8115 Secluded Valley Dr.
Redding, CA 96001

Contact Name: Jim Heller
Telephone Number: (530) 515-2600 (cell) or (530) 246-4388
Fax Number: (530) 246-4109
Change Requested by: City of Corning

Change Description:

Amendment of Contract signed by City of Corning on August 18, 2010 to include additional work as described in Additive Bid Item No. 4; improvements to 5th and 6th Streets between Solano and Marin Streets. Also, amendment of the contract amount as requested by letter dated September 16, 2010, increasing said Additive Bid Item No. 4 by the amount of \$2,600.00, and additional asphalt paving on Loleta Avenue and other streets as requested by faxed memo dated September 21, 2010.

Additive Bid Item No. 4 (5th and 6th Streets)

A.4-1	2", type A Overlay	\$33,075.00
A.4-2	Grind paving edges at gutter lip	\$2,400.00
A.4-3	Raise manhole	\$1,100.00
A.4-4	Raise water valve box	<u>\$900.00</u>
	Total Additive Bid Item No. 4	\$37,475.00

Mobilization Cost Supplement: \$2,600.00
Additional Asphalt Paving \$1,500.00

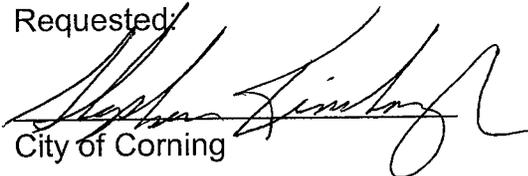
Change Order Total: \$41,575.00

The Contract Base Bid for this project was \$142,505.15. The amended contract price including this Change Order is \$184,080.15.

Justification:

Additional funding for street maintenance became available to the City of Corning after bid was awarded, allowing expansion of this street improvement project. Contractor originally expected to complete all street grinding in one day and, with this project expansion, will incur additional mobilization costs, as described in their letter dated September 16, 2010. Also, contractor completed paving in excess of contract document for a driveway encroachment on Loleta Avenue and skim coats on North Street, Center Street, Kirkwood Road, and Prune Street as specified in the memo dated September 21, 2010.

Requested:


City of Corning

9/21/2010
Date

Recommended:

J.E. (Ed) Anderson
Ed Anderson, City Engineer

Date

Accepted:

Jim Heller, Northwest Paving

Date

Northwest Paving

8115 Secluded Valley Dr
Redding, Ca 96001

license # 822126

phone: (530) 246-4388

fax: (530) 246-4109

September 16, 2010

City of Corning
794 Third Street
Corning, Ca. 96021

Attn: John Brewer

Re: Additional Grinding Costs

John,

I received your memo regarding the expanding of the project to include additive bid item #4, the grinding and overlaying of 5th and 6th Street. We would like to complete this work next week if possible.

In regards to the additional grinding costs, we are requesting an additional \$2600.00 to cover the cost of the grinder and mobilization in and out. Our original bid included doing all the grinding in one days time. The \$2400.00 bid amount for grinding (A.4.2) in additive #4 was solely for the traffic control, material disposal, pickup broom, and labor need to complete the grinding on 5th and 6th Street.

Thank you,

Jim Heller
Owner

City of Corning
2010 Street Improvement Project

BID SUMMARY
August 5, 2010 at 2pm

ITEM	DESCRIPTION	QUANTITY UNIT	#1 Eagle Paving		#2 Northwest Paving		#3 Tullis, Inc	
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID								
	Loleta Avenue: (Btwn Hwy 99W & 420-ft east)			\$ -		\$ -		\$ -
1	2-inch, type A, Overlay	9,240 sf	\$ 1.24	\$ 11,457.60	\$ 1.25	\$ 11,550.00	\$ 1.30	\$ 12,012.00
	Prune Street: (Btwn Solano St & Marin St)			\$ -		\$ -		\$ -
2	2-inch, type A, Overlay	14,550 sf	\$ 1.24	\$ 18,042.00	\$ 1.25	\$ 18,187.50	\$ 1.30	\$ 18,915.00
	Center St & 5th Ave: (Btwn 4th & 5th Ave)			\$ -		\$ -		\$ -
3	2-inch, type A, Overlay	20,340 sf	\$ 1.24	\$ 25,221.60	\$ 1.25	\$ 25,425.00	\$ 1.30	\$ 26,442.00
	Toomes Ave & North St Intersection			\$ -		\$ -		\$ -
4	Raised ped x-ing across Toomes(yellow)	924 sf	\$ 2.76	\$ 2,550.24	\$ 3.00	\$ 2,772.00	\$ 6.75	\$ 6,237.00
	Houghton Ave & North St Intersection			\$ -		\$ -		\$ -
5	Raised ped x-ing across Houghton (yellow)	1,100 sf	\$ 2.79	\$ 3,069.00	\$ 3.00	\$ 3,300.00	\$ 6.75	\$ 7,425.00
	Solano St Crosswalks at 1st & Peach St			\$ -		\$ -		\$ -
6	Paint crosswalks across Solano at 1st St & Peach St (white)	2 ea	\$ 900.00	\$ 1,800.00	\$ 900.00	\$ 1,800.00	\$ 850.00	\$ 1,700.00
	Miscellaneous Base Bid Items			\$ -		\$ -		\$ -
7	Raise manhole to grade	1 ea	\$ 550.00	\$ 550.00	\$ 550.00	\$ 550.00	\$ 500.00	\$ 500.00
8	Raise water valve box to grade	2 ea	\$ 250.00	\$ 500.00	\$ 450.00	\$ 900.00	\$ 350.00	\$ 700.00
9	Grind paving edges at gutter lip	6,680 sf	\$ 1.00	\$ 6,680.00	\$ 1.05	\$ 7,014.00	\$ 1.70	\$ 11,356.00
10	Paint stop bar on Purne & Solano	1 ea	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00	\$ 425.00	\$ 425.00
11	Pedestrian/Bump Sign	4 ea	\$ 350.00	\$ 1,400.00	\$ 400.00	\$ 1,600.00	\$ 340.00	\$ 1,360.00
	TOTAL BASE BID			\$ 71,720.44		\$ 73,548.50		\$ 87,072.00
ADDITIVE BID #1 (Kirkwood Rd)								
A.1-1	2", type A Overlay	21,483 sf	\$ 1.14	\$ 24,490.62	\$ 1.05	\$ 22,557.15	\$ 1.50	\$ 32,224.50
A.1-2	Paint crosswalk across Kirkwood (white)	1 ea	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00	\$ 425.00	\$ 425.00
A.1-3	Paint stop bar on Kirkwood at Fig (white)	1 ea	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00	\$ 425.00	\$ 425.00
A.1-4	Paint centerline (yellow)	693 lf	\$ 1.60	\$ 1,108.80	\$ 1.50	\$ 1,039.50	\$ 1.50	\$ 1,039.50
A.1-5	Raise manhole to grade	1 ea	\$ 500.00	\$ 500.00	\$ 550.00	\$ 550.00	\$ 500.00	\$ 500.00
	TOTAL ADDITIVE BID NO. 1			\$ 26,999.42		\$ 25,046.65		\$ 34,614.00
ADDITIVE BID #2 (North St)								
A.2-1	2", type A Overlay	39,000 sf	\$ 1.07	\$ 41,730.00	\$ 1.05	\$ 40,950.00	\$ 1.27	\$ 49,530.00
A.2-2	Grind paving edges at gutter lip	2,320 sf	\$ 1.00	\$ 2,320.00	\$ 0.50	\$ 1,160.00	\$ 3.00	\$ 6,960.00
A.2-3	Raise cleanout to grade	1 ea	\$ 250.00	\$ 250.00	\$ 450.00	\$ 450.00	\$ 350.00	\$ 350.00
A.2-4	Raise water valve box to grade	3 ea	\$ 250.00	\$ 750.00	\$ 450.00	\$ 1,350.00	\$ 400.00	\$ 1,200.00
	TOTAL ADDITIVE BID NO. 2			\$ 45,050.00		\$ 43,910.00		\$ 58,040.00
ADDITIVE BID #3 (Marguertie Ave)								
<u>Option A:</u>								
A.3-1A	1" AC prior to installing 2" Overlay	38,400 sf	\$ 0.58	\$ 22,272.00	\$ 0.53	\$ 20,352.00	\$ 0.60	\$ 23,040.00
A.3-2A	2", type A Overlay	38,400 sf	\$ 1.00	\$ 38,400.00	\$ 1.05	\$ 40,320.00	\$ 0.95	\$ 36,480.00
	Additive Bid #3, Option A TOTAL:			\$ 60,672.00		\$ 60,672.00		\$ 59,520.00
<u>Option B:</u>								
A.3-1B	1" AC prior to installing dbl chip seal coat	38,400 sf	\$ 0.60	\$ 23,040.00	\$ 0.53	\$ 20,352.00	\$ 0.65	\$ 24,960.00
A.3-2B	Furnish dbl chip seal coat	38,400 sf	\$ 0.53	\$ 20,352.00	\$ 0.50	\$ 19,200.00	\$ 0.56	\$ 21,504.00
	Additive Bid #3, Option B TOTAL:			\$ 43,392.00		\$ 39,552.00		\$ 46,464.00
ADDITIVE BID #4 (5TH & 6TH Streets)								
A.4-1	2", type A Overlay	31,500 sf	\$ 1.07	\$ 33,705.00	\$ 1.05	\$ 33,075.00	\$ 1.28	\$ 40,320.00
A.4-2	Grind paving edges at gutter lip	4,800 sf	\$ 1.00	\$ 4,800.00	\$ 0.50	\$ 2,400.00	\$ 2.10	\$ 10,080.00
A.4-3	Raise manhole	2 ea	\$ 550.00	\$ 1,100.00	\$ 550.00	\$ 1,100.00	\$ 350.00	\$ 700.00
A.4-4	Raise water valve box	2 ea	\$ 250.00	\$ 500.00	\$ 450.00	\$ 900.00	\$ 350.00	\$ 700.00
	TOTAL ADDITIVE BID NO.4			\$ 40,105.00		\$ 37,475.00		\$ 51,800.00
	BASE BID			\$ 71,720.44		\$ 73,548.50		\$ 87,072.00
	ADDITIVE BID #1			\$ 26,999.42		\$ 25,046.65		\$ 34,614.00
	ADDITIVE BID #2			\$ 45,050.00		\$ 43,910.00		\$ 58,040.00
	ADDITIVE BID #3: Option A			\$ 60,672.00		\$ 60,672.00		\$ 59,520.00
	ADDITIVE BID #3: Option B			\$ 43,392.00		\$ 39,552.00		\$ 46,464.00
	ADDITIVE #4			\$ 40,105.00		\$ 37,475.00		\$ 51,800.00
	GRAND TOTAL			\$ 287,938.86		\$ 280,204.15		\$ 337,510.00

8115 Secluded Valley Dr
Redding, CA 96001
530 246 4388 ph.
530 246 4109 fax

Northwest Paving

Fax

To: John Brewer	From: Jim Heller, Northwest Paving
Fax: 824-2489	Pages: 2
Phone:	Date: 9-21-2010
Re: Additional Work	cc:

Urgent **For Review** **Please Comment** **Please Reply** **Please Recycle**

● **Comments:**

John,

We are requesting an additional \$1500.00 for the 2010 Street improvement project. This funding will cover the additional paving of a driveway approach on Loleta Avenue and the placing of asphalt leveling course on North, Kirkwood, and Center Streets. If you have any question please call me at 246-4388.

Thanks,

Jim Heller

**Accounting Summary
2010 Street Improvement Project**

Revenue Summary

Account No	Title	Project Balance	Fund Balance
107-6150-3001	Materials & Supplies	48900	48900
108-6150-3001	AC Citywide	22150	50400
115-6150-3001	AC Citywide	24000	57400
117-9467-3001	Loleta Ave Overlay	10000	10000
115-6150-3000	Materials & Supplies	56950	65200
		162000	231900
	RSTP Supplement	32288	69900
	Total \$	194,288.00	

Expenditure Summary

Contractor & Item	Amount	Date Paid
Ward Conc.-Gutter	8022	8/11/2010
Ward Conc.-Drievways	1920	8/11/2010
Ed Anderson	2662.5	
Ed Anderson	637.5	9/7/2010
Northwest Paving	142505.15	Not billed
	155747.15	
Change Order:		
Additive No. 4	37475	
Mobilization Add	2600	
Asphalt Add	1500	
Total	\$ 197,322.15	
Balance	\$ (3,034.15)	

**ITEM NO F-7
AWARD BID FOR THE RODGERS THEATER
IMPROVEMENT PROJECT INCLUDING THE
ALTERNATIVE BID ITEM FOR ASBESTOS
CONTAINING MATERIALS ABATEMENT TO DON
AZEVEDO CONSTRUCTION.**

SEPTEMBER 28, 2010

TO: HONORABLE MAYOR AND COUCLMEMBERS
FROM: STEPHEN J. KIMROUGH, CITY MANAGER
JOHN L. BREWER, AICP, DIRECTOR OF PUBLIC WORKS

Steve
JB

SUMMARY:

On September 21, 2010 the City received and opened seven (7) formal bids for the 2010 Rodgers Theater Improvement Project. Note that we sought a "Base Bid" and one "Alternative Bid Item". The Base Bid included abatement of Asbestos Containing materials that would be encountered by the project. The Alternative Bid Item sought a cost for the abatement of all Asbestos Containing Materials that occur within the building, as identified in the Asbestos Lab Report. Our objective was to complete as much work as possible within our funding limits.

Please refer to the attached Bid Summary sheet. We have sufficient funds to complete the Base Bid and the Alternative Bid Item. The low bidder for the Base Bid and Alternative Bid Item is Don Azevedo Construction of Chico.

Staff recommends the Council award the bid to Don Azevedo Construction in the amount of \$176,609.00; which is the sum of the Base Bid and Alternative Bid Item.

BACKGROUND:

At the July 27, 2010 City Council Meeting, Council authorized the Public Works Department to seek Bids for the Theater Re-roof and Energy Efficiency Project. We subsequently solicited bids through published notice, and mailing to Builder's Exchanges. We offered tours of the building to contractors on a number of different occasions.

When our consultant discovered asbestos in the building, we notified plan holders, offered a plan and specifications addendum, and postponed bid opening to provide ample opportunity for contractors to compile abatement bids.

Seven separate bids were submitted. The bids amounts are summarized on the attached spreadsheet. Note that the most current Engineer's Estimate for the project- (compiled without the "asbestos abatement") is \$157,025.

BID EVALUATION:

As we examined the three lowest bids we noted certain discrepancies. The lowest bidder's (Don Azevedo Construction) submittal was missing the "References" page. Note we identified discrepancies in the second lowest bid as well.

The City Attorney was in town, so we asked Mr. Fitzpatrick to investigate whether the omission of the References page was serious enough to make that bid packet "non-responsive", and cause us to recommend the next lowest bid.

Mr. Fitzpatrick reported his findings. The courts have determined that discrepancies may be considered "inconsequential" except when certain specific conditions occur. Those conditions did not occur with this particular omission, so the lowest bid was determined to be "responsive". We then contacted Mr. Azevedo, who immediately faxed a References page. The references we've contacted had positive comments about Mr. Azevedo and his construction firm.

FINANCIAL:

At this time we have approximately \$255,175.00 available through the Park Bond funds (\$220,000) and the Energy Efficiency Grant (\$35,175).

In light of the bid amount and the funds available, it appears that we could have as much as \$78,566 remaining to commit to theater refurbishment after this project. Of course, in light of the age of the building and the nature of the work, we expect we'll encounter additional expenses. A good rule of thumb is to anticipate the need for a 10% contingency. In that case, we should expect to expend \$194,269. That would leave \$60,906.

We expect to expand all of the Energy Efficiency Grant funds as part of this project. So, any "leftover" funds would be from the Park Bond. To ensure prompt reimbursement from the state, staff is working to complete all Park Bond funded work by the end of the calendar year. Staff will coordinate completion of additional tasks with the remaining funds that should remain with the Corning Community Foundation/Friends.

RECOMMENDATION:

- **MAYOR AND COUNCIL AWARD THE BID FOR THE RODGERS THEATER IMPROVEMENT PROJECT FOR \$171,929.00 AND INCLUDING THE ALTERNATIVE BID ITEM FOR ASBESTOS CONTAINING MATERIALS ABATEMENT IN THE AMOUNT OF \$4,680.00 AND FOR AN OVERALL TOTAL OF \$176,609.00 TO DON AZEVEDO CONSTRUCTION, AND,**

City of Corning
 2010 Rodgers Theater Improvements
 Bid Summary: September 21, 2010 at 10am

ITEM	DESCRIPTION	QUANTITY	UNIT	#1 Don	#2 Luke	#3 Hignell, Inc.	#4 Tom	#5 Dave Bailey	#6 Fletcher's	#7 Efficient
				Azevedo Constr.	Alexander Constr.	#3 Hignell, Inc.	Eubanks Constr.	Constr.	Plumbing	Energy Concepts
				Total Bid Price	Total Bid Price	Total Bid Price	Total Bid Price	Total Bid Price	Total Bid Price	Total Bid Price
BASE BID										
1	20 Ton Carrier package unit w/economizer (48TCDD24A2G5)	1	EA	\$54,770.00	\$0.00	\$61,023.00	\$54,736.64	\$92,000.00	\$52,613.00	\$64,199.00
2	Carrier 7.5 ton Split System 7.5 ton (split system (38AUG08 & 40RUQ)	1	EA	\$19,260.00	\$65,000.00	\$33,183.00	\$17,053.54	\$0.00	\$20,652.00	\$25,206.00
3	Roof tear off & cool roof replacement	1	LS	\$33,328.00	\$30,000.00	\$38,793.00	\$51,750.69	\$28,750.00	\$57,849.00	\$45,876.00
4	Ceiling Insulation	1	LS	\$3,726.00	\$3,000.00	\$8,819.00	\$6,271.52	\$3,750.00	\$8,978.00	\$5,208.00
5	Electrical upgrade	1	LS	\$14,346.00	\$30,000.00	\$27,583.00	\$35,415.80	\$34,000.00	\$38,400.00	\$32,213.00
6	Structural Improvements	1	LS	\$46,499.00	\$76,500.00	\$47,875.00	\$53,956.00	\$75,000.00	\$61,920.00	\$70,455.00
	Total Base Bid			\$171,929.00	\$204,500.00	\$217,276.00	\$219,184.19	\$233,500.00	\$240,412.00	\$243,157.00
	Alternative Deductive Bid									
7	Non-Construction related asbestos removal	1	LS	\$4,680.00	\$8,900.00	\$2,750.00	\$8,173.76	\$7,800.00	\$7,352.00	\$12,900.00

**ITEM NO: F-8
AUTHORIZE STAFF TO SEEK
PROPOSALS FOR THE PRUNING
OF 514 PALM TREES**

SEPTEMBER 28, 2010

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

**FROM: STEPHEN J. KIMBROUGH, CITY MANAGER
JOHN L. BREWER, AICP, PUBLIC WORKS DIRECTOR**

Steve

SUMMARY:

Staff requests Council authorization to seek proposals for the pruning of City palm trees for fiscal year 2010/2011. This project will encompass the pruning of 514 palm trees that are located within the street right of ways in the City.

BACKGROUND:

Every two years the Public Works Department requests Council approval to seek proposals for the pruning of palm trees within the City Limits. The palm trees were last pruned during the summer of 2008.

The 2010/2011 City Budget has allowed for a total of \$30,000 to fund the pruning of City trees. The funding is budgeted under Public Works Street Projects/Tree Pruning item numbers 111-8002-3001 (\$2,000) and 114-8002-3001 (\$28,000).

Approximately 514 Palm Trees listed at the below locations:

1. First St.	69	10. Yolo St.	19	19. Walnut St.	2
2. Second St.	19	11. De Norte Ave.	3	20. Pear St.	4
3. Third St.	7	12. Solano St.	2	21. Palm Ave.	14
4. Fourth St.	57	13. North St.	12	22. Hwy 99W	1
5. Fifth St.	24	14. Corona Ave.	47	23. Link St.	1
6. East St.	45	15. Almond St.	5		
7. Tehama St.	50	16. Fig St.	2		
8. Colusa St.	61	17. Marin St.	6		
9. Butte St.	59	18. South St.	5		

RECOMMENDATION:

**MAYOR AND COUNCIL AUTHORIZE STAFF TO SEEK PROPOSALS FOR
THE PRUNING OF 514 PALM TREES WITHIN THE CITY LIMITS.**

LEGAL NOTICE

NOTICE OF REQUEST FOR PROPOSALS FOR PRUNING APPROXIMATELY 514 PALM TREES IN THE CITY OF CORNING

NOTICE IS HEREBY GIVEN, that pursuant to the order of the City Council of the City of Corning, Request for Proposals will be received by the City Clerk of the City of Corning at 794 Third Street, Corning, CA 96021 **until 10:00a.m. on Friday, October 29, 2010** for the following:

- Pruning maintenance of approximately 514 Palm Trees within the Corning City limits. **(Specifications may be obtained at Corning City Hall located at 794 Third Street, Corning.)**
- **Pursuant to Section 1770, and following, of the California Labor Code, the successful bidder shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the District office. The successful bidder shall post a copy of such determination at the job site.**

Request for Proposals shall be submitted in sealed envelopes plainly marked on the outside **“SEALED RFP - PALM TREE PRUNING - DO NOT OPEN”**. All Proposals submitted will be opened and read promptly following the 10am Proposal closing period. Proposal results will be presented November 9, 2010 at the 7:30 p.m. Corning City Council meeting for award.

The City of Corning reserves the right to reject any and all bids submitted, to waive any irregularity in the Request for Proposals, or in the event of identical proposals, be the sole judge of the individual/company to receive the contract.

Lisa Linnet
City Clerk

PUBLISH: Wednesday, October 6, 2010

FORM OF CONTRACT

THIS AGREEMENT, made and entered into on the below written, by and between The City of Corning, hereinafter called the **OWNER**, and _____, hereinafter called the **CONTRACTOR**.

WITNESSETH, that, for the considerations hereinafter mentioned, the Owner and Contractor agree as follows:

ARTICLE I. The Contractor agrees to furnish all labor, materials, tools and equipment and to perform all work required to construct and complete in a good and workmanlike manner, and in strict accordance with the Contract Documents, those certain improvements entitled:

City of Corning
2010 Palm Tree Pruning

Contract Documents for which have been prepared by: **John L. Brewer, Director of Public Works.**

ARTICLE II. The Owner agrees to pay the Contractor for the performance of the Contract, subject to additions and deductions provided therein, the following prices, and the Contractor agrees to receive and accept said following prices as full compensation for furnishing all materials and for doing all the work contemplated and embraced in this agreement, and for all loss or damage arising out of the nature of the aforesaid work or from the action of the elements and from any unforeseen difficulties or obstructions which may arise or be encountered in the prosecution of the work until its acceptance by Owner, and for all risks of every description connected with the work, and for all expenses incurred by or in consequence of the suspension or discontinuance of the work, and for well and faithfully completing the work and the whole thereof in the manner and according to the Contract Documents and the requirements of the Engineer under them to wit:

1. Palm Tree Pruning Scope of Work
2. Palm Tree Pruning Specifications

As shown on the Proposal attached hereto and incorporated herein.

ARTICLE III. The Contractor shall begin work within 15 days after the date of execution of the Contract. He shall diligently prosecute the same to completion with the number of days as shown on the Proposal attached hereto and incorporated herein.

IN WITNESS WHEREOF, the parties to these presents have hereunto set their hands on the date below written.

OWNER:

Date

Stephen J. Kimbrough
City Manager

City of Corning
794 Third Street
Corning, CA 96021

CONTRACTOR:

Date

Signature

Printed Name

Address

**CITY OF CORNING
DEPARTMENT OF PUBLIC WORKS
CORNING, CALIFORNIA**

**PALM TREE PRUNING
SEALED PROPOSALS**

DATE: _____

The undersigned _____
(Name of Company)

Request for Proposals to provide services for the pruning of approximately 514 Palm Trees within the City of Corning City Limits.

PROPOSAL AMOUNT: \$ _____ PER TREE

The price quoted herein is firm and is not subject to change.

The City of Corning reserves the right to reject any and all proposals submitted or to waive any irregularity. In the event of identical proposals, the City of Corning will be the sole judge of the Company to receive the proposal.

Formal proposals will be accepted at 794 Third Street, Corning, CA 96021 until **10:00 a.m. on Friday, October 29, 2010**. All proposals must be clearly marked "**SEALED PROPOSAL – PALM TREE PRUNING - DO NOT OPEN.**"

Signature of Company Representative

Date

Printed Name of Representative

Company Name

Address

Phone

CITY OF CORNING

Palm Tree Pruning Scope of Work Fiscal Year 2010-2011

Scope of Work:

Scope of work includes the pruning Standard for Class (4) pruning for Crown Reduction, Crown Elevation and Lifting. Crown reduction pruning shall consist of the reduction of tops, sides or individual limbs. The terms "cutting back" and "drop crotch pruning" are sometimes used interchangeably with the term crown reduction pruning. "Crown Elevation" is a regional term synonymous with under-clearance, and "Lifting" is the removal of lower branches for under-clearance.

The area of work will encompass Palm Trees located within the City of Corning City Limits, for an estimated total of 514 trees. Each bidder shall be responsible for reviewing the areas to be bid and asking any questions of the Director of Public Works before presenting their bid proposal for the work described.

All proposals shall be submitted to the City of Corning, 794 Third Street, Corning California, 96021 by 10am on Friday, October 29, 2010 in an envelope clearly marked "SEALED RFP – PALM TREE PRUNING - DO NOT OPEN". All proposals submitted will be opened and read promptly following the 10:00 am Request for Proposal closing. All proposals will be presented for award at the City Council meeting scheduled for Tuesday, November 9, 2010 at 7:30 pm.

If you have any questions regarding this Request for Proposal please contact John L. Brewer, AICP, Director of Public Works at 530/824-7029.

Requirements of Proposal:

Bid recipient will be required to provide proof (copy) of Workers Compensation Insurance and Liability Insurance in the amount of \$1,000,000 listing the City of Corning as an Additional Insured on an Additional Insured Endorsement. This project also requires the payment of Prevailing Wages to all Employees with proof of wages sent to City Hall on a weekly basis. Contractor shall also be responsible for the following:

- Obtaining a City of Corning Business License.
- Notifying residents three days prior to pruning work in their area.
- Sweep Street, sidewalk and any lawn areas removing all wood chip debris and small branches.
- Clean all debris (tree trimmings, leaves, etc.) from work site. A key will be provided for use to dispose of wood trimmings at the City Woodwaste Dumpsite located west of town at the intersection of Rawson Road and Carona Avenue.
- Work hours are from 7:00 am to 6:00 pm Monday through Friday.
- Large wood from the pruning may be left at curbside upon residents request for their use (residents must be informed that it must be removed within two days of the pruning).
- Must provide own State Regulated road signage at each end of working site.

CITY OF CORNING

Palm Tree Pruning Specifications Fiscal Year 2010-2011

THE CITY OF CORNING IS ACCEPTING REQUESTS FOR PROPOSALS FOR THE PRUNING OF APPROXIMATELY 514 PALM TREES AS LISTED BELOW:

1. First Street	69	11. Del Norte Ave.	3	20. Pear St.	4
2. Second Street	19	12. Solano St.	2	21. Palm Ave.	14
3. Third St.	7	13. North St.	12	22. Hwy. 99W	1
4. Fourth St.	57	14. Corona Ave.	47	23. Link St.	1
5. Fifth St.	24	15. Almond St.	5		
6. East St.	45	16. Fig St.	2		
7. Tehama St.	50	17. Marin St.	6		
8. Colusa St.	61	18. South St.	5		
9. Butte St.	59	19. Walnut St.	2		
10. Yolo St.	19				

Included in the proposal amount should be all costs for skirting to 20% or less of the treetop, removal of dead palm fronds, and the clean-up and hauling to the City dump site any and all debris.

The City of Corning requires a City Business License, Workers Compensation Insurance, and \$1,000,000 Liability Insurance with the City of Corning listed on a separate Additional Insured Endorsement.

Pursuant to Section 1770, and following, of the California Labor Code, the successful bidder shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the District office. The Individual/Company with the successful proposal shall post a copy of such determination at the job site.

Any questions regarding this Request for Proposals should be addressed to John L. Brewer, AICP, Director of Public Works at City Hall, 794 Third Street, Corning, CA 96021.

Phone Number: 530/824-7029

ITEM NO: F-9
APPROVE TEICHERT
CONSTRUCTION REQUEST FOR
RELEASE OF THE REMAINING 5%
RETENTION FOR THE AIRPORT
RUNWAY IMPROVEMENT PROJECT
AND AUTHORIZE PAYMENT OF
\$105,093.28.

SEPTEMBER 28, 2010

TO: HONORABLE MAYOR AND COUNCILMEMBERS
OF THE CITY OF CORNING

FROM: STEPHEN J. KIMBROUGH, CITY MANAGER
JOHN L. BREWER, AICP; DIRECTOR OF PUBLIC WORKS

Steve
JD

SUMMARY:

Attached for City Council review is a copy of a Final Retention Invoice payment of \$105,093.28 for the Corning Municipal Airport Improvement Project. The invoice lists the original contract amount, any change orders/adjustments, work completed to date, retention amount and current amount due to Teichert Construction. Staff recommends approval of the Final Retention Invoice totaling \$105,093.28 to Teichert Construction.

FINANCIAL:

Project Engineer Robert Wadell of Wadell Engineering Corporation and the Director of Public Works have reviewed and approved this request. The following information is a summary of the construction contract, change orders and Partial Pay Estimates including retention payments:

Original Construction Contract	\$2,187,398.90
Contract Change Order No. 1	\$ (45,730.00)
Total Adjusted Contract Amount	\$2,141,668.90
Adjusted Contract Amount	\$2,141,668.90
Contract Change Order No. 2	\$ (39,803.43)
Total Adjusted Contract Amount	\$2,101,865.47
PPE No. 1	\$ 830,806.30
Retention held (10%)	\$ (83,080.63)
Amount previously paid to Contractor	\$ 747,725.67
PPE No. 2	\$ 928,894.50
Retention held (10%)	\$ (92,889.05)
Amount previously paid to Contractor	\$ 836,005.05

PPE No. 3	\$ 254,243.10
Retention to be held (10%)	\$ (25,424.31)
Amount previously paid to Contractor	\$ 228,818.79
PPE No. 4	\$ 51,480.00
Retention to be held (10%)	\$ (5,148.00)
Amount previously paid to Contractor	\$ 46,332.00
PPE No. 5	\$ 36,441.57
Retention to be held (10%)	\$ (3,644.16)
Amount previously paid to Contractor	\$ 32,797.41
Retention Release 5%	\$ 105,093.27
Authorized payment on 8/10/10	
Final Retention Release 5%	\$ 105,093.28
(Pending Council Approval 9/28/10)	

Project Engineer Robert Wadell will provide the City with FAA Standard Form 271 requesting reimbursement funds. The City will use the ECHO-Web payment request system and the City will receive reimbursement in a timely manner. The ECHO-Web is an official U.S. Federal Government web-based application and allows for prompt payment. The City will be responsible for the remaining difference of \$5,254.66 as part of the City's 5% match. (Budget Line Item No. 621-9360-3500)

BACKGROUND:

The contract for the Corning Municipal Airport Improvement Project was awarded to Teichert Construction at the September 8, 2009 Regular City Council Meeting. Contract Change Order No. 1 eliminated three (3) signs and removed all fencing from the original contract.

The Federal Aviation Administration issued the City of Corning a Notice to Proceed on September 21, 2009.

The final inspection of the Airport Runway Improvement Project was held on July 15th. The Notice of Completion was approved and accepted by the City Council on July 27th and was filed with the Tehama County Records Office on July 28th. The 35-day waiting period for release of retention ended on September 1, 2010.

RECOMMENDATION:

Approve Teichert Construction request for release of the remaining 5% retention for the Airport Runway Improvement Project and Authorize payment of \$105,093.28.

FINAL RETENTION INVOICE



TEICHERT CONSTRUCTION
 P.O. BOX 1880 DAVIS, CA 95617-1880 530.406.4200
 REMIT TO: P.O. BOX 13557 SACRAMENTO, CALIFORNIA 95853-9935
 California State Contractors License #8

1300927

INVOICE NO: 2280415RZ
 Date: 9/16/2010

ATS Customer #: 288815
 CUSTOMER NAME: City of Corning
 ADDRESS: 794 Third Street
 CITY, STATE, ZIP: Corning, CA 96021
 ATTN: John L. Brewer/Robert Wadell

Estimate # Final Retention Billing
 For work performed at: Runway & Taxiway Paving & Lighting Imp

QTY.	U	CHARGE	REMOVED	ORIGINAL	REVISD	TOTAL	QUANTITY	QUANTITY	AMOUNT	AMOUNT	TO	AMOUNT
TO DATE	LAST	ORDER	CONTRACT	CONTRACT	CONTRACT	CONTRACT	THIS	THIS	PERIOD	PERIOD	DATE	DATE
BILLING	ITEM	NO.	NO.	QUANTITY	QUANTITY	AMOUNT	PERIOD	PERIOD	AMOUNT	AMOUNT	DATE	DATE
	NO.	DESCRIPTION		UNIT	PRICE	AMOUNT						
1	1.001	Maintenance (5% Max Base Bit)	1 LS			69,600.00	0.00	0.00	\$	69,600.00	1.00	\$
1	1.002	Storm Water/Pollution Control Plan	1 LS			2,000.00	0.00	0.00	\$	2,000.00	1.00	\$
1	1.003	Air Pollution Control Plan (SRK)	1 LS			5,000.00	0.00	0.00	\$	5,000.00	1.00	\$
1	1.004	Pavement & Facility Removals	1 LS			43,000.00	0.00	0.00	\$	43,000.00	1.00	\$
1	1.005	Cleaning And Grubbing	1 LS			7,000.00	0.00	0.00	\$	7,000.00	1.00	\$
99018	99018	Unclassified Excavation (Cut-Haul-Fill)	36.018 DC CY			267,152.20	0.00	0.00	\$	267,152.20	99.018	\$
15589	15589	Unclassified Excavation (Shallow Recompact)	15.686 DC CY			38,972.50	0.00	0.00	\$	38,972.50	15.686	\$
38916	38916	Unclassified Excavation (Deep Recompact)	38.916 DC CY			89,505.80	0.00	0.00	\$	89,505.80	38.916	\$
10865	10865	6" Thick Subgrade Prep (In Cut Under New Pavtmt)	10.663 DC SY			19,737.00	0.00	0.00	\$	19,737.00	10.663	\$
1	1.010	Ext. 8" Infield Culvert Installation	1 LS			3,500.00	0.00	0.00	\$	3,500.00	1.00	\$
1	1.011	Ext. 12" Infield Culvert Installation	1 LS			3,500.00	0.00	0.00	\$	3,500.00	1.00	\$
1	1.012	Ext. 18" Infield Culvert Installation	1 LS			6,500.00	0.00	0.00	\$	6,500.00	1.00	\$
13000	013	Shoulder Grading	13.000 DC SY			4,550.00	0.00	0.00	\$	4,550.00	13.000	\$
3500	3500	6" Thick Subbase Course (Recycled)	3,500.00 SY			5,000.00	0.00	0.00	\$	5,000.00	3,500.00	\$
6325	6325	6" Thick Aggregate Base Course	6,325.00 TN			17,500.00	0.00	0.00	\$	17,500.00	6,325.00	\$
10000	016	Pavement Reinforcing Fabric (Cheerly Area)	10,000.00 SY			107,525.00	0.00	0.00	\$	107,525.00	10,000.00	\$
1800	1800	Pavement Reinforcing Tape	1,800.00 SF			15,500.00	0.00	0.00	\$	15,500.00	1,800.00	\$
5000	5000	Pavement Reinforcing Fabric (Cheerly Area)	5,000.00 TN			3,500.00	0.00	0.00	\$	3,500.00	5,000.00	\$
13800	019	Pavement Marking	13,800.00 SF			427,500.00	0.00	0.00	\$	427,500.00	13,800.00	\$
3350	3350	2" Dia. Duct - Concrete Backfill	3,350.00 LF			20,400.00	0.00	0.00	\$	20,400.00	3,350.00	\$
316	316	2" Dia. Duct - Concrete Backfill	324.15 LF			25,920.00	0.00	0.00	\$	25,920.00	324.15	\$
445	445	2" Dia. Duct - Concrete Backfill	445.15 LF			4,255.00	0.00	0.00	\$	4,255.00	445.15	\$
2697	2697	3" 60V PVC 2" 50V Duct - Common Trench - Flexible Backfill	2,697.00 LF			7,342.50	0.00	0.00	\$	7,342.50	2,697.00	\$
80	80	3" 60V PVC 2" 50V Duct - Common Trench - Concrete Backfill	80.70 LF			44,335.50	0.00	0.00	\$	44,335.50	80.70	\$
6	6	Light Base Hardscape	6.00 SF			2,455.00	0.00	0.00	\$	2,455.00	6.00	\$
12	12	Threshold Red Green Edge Light Fixtures	12 EA			7,975.00	0.00	0.00	\$	7,975.00	12.00	\$
23	23	Clear Yellow Reflective Edge Light Fixtures	23 EA			10,320.00	0.00	0.00	\$	10,320.00	23.00	\$
2	2	White Runway Edge Light Fixtures	2 EA			19,780.00	0.00	0.00	\$	19,780.00	2.00	\$
18	18	Blue LED Taxiway Light Fixtures	18 EA			1,700.00	0.00	0.00	\$	1,700.00	18.00	\$
6695	6695	Runway AVG 8, 4KV Single Conductor	1,020.00 LF			18,360.00	0.00	0.00	\$	18,360.00	1,020.00	\$
87	87	Excavated Taxiway - Reflective Edge Marker	87 EA			5,895.00	0.00	0.00	\$	5,895.00	87.00	\$
1	1	8x11 Installation	1 LS			7,134.00	0.00	0.00	\$	7,134.00	1.00	\$
1	1	PAR 15 Installation	1 LS			82.00	0.00	0.00	\$	82.00	1.00	\$
1	1	REIL 12 Installation	1 LS			16,800.00	0.00	0.00	\$	16,800.00	1.00	\$
1	1	REIL 35 Installation	1 LS			16,800.00	0.00	0.00	\$	16,800.00	1.00	\$
19078	19078	34KV, HEL, Beam AVG 6, 600V Single Conductor	13,700.00 LF			13,700.00	0.00	0.00	\$	13,700.00	13,700.00	\$
3500	3500	34KV, HEL, Beam AVG 6, 600V Single Conductor	3,500.00 LF			13,700.00	0.00	0.00	\$	13,700.00	3,500.00	\$
6	6	1 Mobile Guidance Sign	6 EA			8,043.10	0.00	0.00	\$	8,043.10	6.00	\$
3	3	2 Mobile Guidance Sign	3 EA			2,100.00	0.00	0.00	\$	2,100.00	3.00	\$
1	1	3 Mobile Guidance Sign	1 EA			18,900.00	0.00	0.00	\$	18,900.00	1.00	\$
1	1	Distance Remaining Sign	1 EA			10,800.00	0.00	0.00	\$	10,800.00	1.00	\$
1	1	Distance Remaining Sign	1 EA			4,100.00	0.00	0.00	\$	4,100.00	1.00	\$
1	1	Lighted Wind Cone	1 LS			3,450.00	0.00	0.00	\$	3,450.00	1.00	\$
1	1	Airport Lighting Vault	1 LS			6,500.00	0.00	0.00	\$	6,500.00	1.00	\$
3775	3775	Hydroseeding	39,600.00 SF			132,000.00	0.00	0.00	\$	132,000.00	39,600.00	\$
0.36502	0.36502	Allowances For Field Orders (50K)	33 EA			39,600.00	0.00	0.00	\$	39,600.00	33.75	\$
			1 LS			50,000.00	0.00	0.00	\$	50,000.00	0.37	\$

CONTRACT WORK

Type of Work

QTY.	QTY.	LAST	ITEM	NO.	DESCRIPTION	U	CHANGE	ORDER	CHANGE	ORDER	ORIGINAL	UNIT	ORIGINAL	REVISD	TOTAL	QUANTITY	AMOUNT	QUANTITY	AMOUNT		
TO DATE	TO DATE	BILLING	NO.	NO.			ORDER	NO.	NO.	NO.	CONTRACT	PRICE	CONTRACT	CONTRACT	CONTRACT	THIS	TO	THIS	TO		
							QUANTITY				AMOUNT		AMOUNT	AMOUNT	AMOUNT	PERIOD	DATE	PERIOD	DATE		
			50.1		Crack Seal		1				0.60876	\$	0.60876	\$	0.60876						
			50.2		Unleakable Denis Rencul		1				4.59977	\$	4.59977	\$	4.59977						
			50.3		Medioid Rencul		1				2.95789	\$	2.95789	\$	2.95789						
			50.4		Install Storm Drain Pipe Right-of-Way		1				2.82770	\$	2.82770	\$	2.82770						
			50.5		Antenna Modification		1				1.25685	\$	1.25685	\$	1.25685						
					ADDITIVE BID ITEM #1: APRON & 2 EXITS																
1	1	101			Mobilization (5% Apron & 2 Exits)	1LS					20,000.00	\$	20,000.00	\$	20,000.00					20,000.00	
1	1	102			South Apron Access C&A#1 Installation	1LS					2,000.00	\$	2,000.00	\$	2,000.00					2,000.00	
1	1	103			North Apron Access C&A#1 Installation	1LS					2,100.00	\$	2,100.00	\$	2,100.00					2,100.00	
21353	104				6" Thick Subbase Course (for Cul Under New Pavements)	87E CY					34,164.80	\$	34,164.80	\$	34,164.80					34,164.80	
87E	105				6" Thick Subbase Course	87E CY					4,375.00	\$	4,375.00	\$	4,375.00					4,375.00	
2885	106				6" Thick Subbase Course (Borrow)	87E CY					32,835.00	\$	32,835.00	\$	32,835.00					32,835.00	
7050	107				6" Thick Aggregate Base Course	7.85 DC TN					123,375.00	\$	123,375.00	\$	123,375.00					123,375.00	
2550	108				Plan Max Bituminous Pavements Surface Course	2.50 DC TN					218,025.00	\$	218,025.00	\$	218,025.00					218,025.00	
2450	109				Shoulder Grading	0.35 SF					857.50	\$	857.50	\$	857.50					857.50	
2140	110				Pavement Marking	33 EA					3,210.00	\$	3,210.00	\$	3,210.00					3,210.00	
33	111				Elevated T&W Way Retroreflective Edge Marker	82 EA					2,705.00	\$	2,705.00	\$	2,705.00					2,705.00	
63	112				Aircraft Taxiway Anchors	63 EA					17,010.00	\$	17,010.00	\$	17,010.00					17,010.00	
					Allowances for Field Orders (\$15K)	1LS					15,000.00	\$	15,000.00	\$	15,000.00					15,000.00	
					Fine Reduction for Unused Funds	1LS					(39,803.43)	\$	(39,803.43)	\$	(39,803.43)					(39,803.43)	
					WORK SUBTOTAL						2,141,668.90	\$	2,141,668.90	\$	2,120,116.47					2,120,116.47	
					ORIGINAL CONTRACT SUB-TOTAL						2,141,668.90	\$	2,141,668.90	\$	2,120,116.47					2,120,116.47	
					Extra Work							\$		\$							
					CONTRACT EXTRA WORK SUB-TOTAL							\$		\$							
					TOTAL						2,141,668.90	\$	(39,803.43)	\$	2,101,865.47						2,101,865.47

CONTRACT AMOUNT TO DATE... \$ 2,101,865.47
 PREVIOUS 10% RETENTION WITHHELD... \$ 210,186.55
 LESS 5% RETENTION PREVIOUSLY PAID... \$ (105,093.27)
 FINAL RETENTION DUE THIS INVOICE... \$ 105,093.28

Amount \$ 105,093.28
 Date 9-14-10
 Robert P. Waddell
 By Robert P. Waddell, PE

The following documents are included with this invoice: THIS INVOICE IS DUE AND PAYABLE BY 10/14/2010