



Winters City Council Meeting  
City Council Chambers  
318 First Street  
Tuesday, August 19, 2008  
7:30 p.m.  
**AGENDA**

*Members of the City Council*

*Michael Martin, Mayor  
Woody Fridae, Mayor Pro Tempore  
Harold Anderson  
Cecilia Aguilar-Curry  
Tom Stone*

*John W. Donlevy, Jr., City Manager  
John Wallace, City Attorney  
Nanci Mills, City Clerk*

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PLEASE NOTE – The numerical order of items on this agenda is for convenience of reference. Items may be taken out of order upon request of the Mayor or Councilmembers. Public comments time may be limited and speakers will be asked to state their name.

Roll Call

Pledge of Allegiance

Approval of Agenda

**PUBLIC COMMENTS**

At this time, any member of the public may address the City Council on matters, which are not listed on this agenda. Citizens should reserve their comments for matter listed on this agenda at the time the item is considered by the Council. An exception is made for members of the public for whom it would create a hardship to stay until their item is heard. Those individuals may address the item after the public has spoken on issues that are not listed on the agenda. Presentations may be limited to accommodate all speakers within the time available. Public comments may also be continued to later in the meeting should the time allotted for public comment expire.

**CONSENT CALENDAR**

All matters listed under the consent calendar are considered routine and non-controversial, require no discussion and are expected to have unanimous Council support and may be enacted by the City Council in one motion in the form listed below. There will be no separate discussion of these items. However, before the City Council votes on the motion to adopt, members of the City Council, staff, or the public may request that specific items be removed from

the Consent Calendar for separate discussion and action. Items(s) removed will be discussed later in the meeting as time permits.

- A. Minutes of a Special Joint Meeting and Workshop of the Winters City Council and the Winters Planning Commission Held on Tuesday, July 29, 2008 (pp 1-3)
- B. Minutes of a Regular Meeting of the Winters City Council Held on Tuesday, August 5, 2008 (pp 4-8)
- C. Claim Against the City of Winters – Valerio (pp 9-18)
- D. Claim Against the City of Winters – Mejia (pp 19-27)

### PRESENTATIONS

Water Resource Association (WRA) Presentation (pp 28-33)

### DISCUSSION ITEMS

- 1. Review Councilmember Liaison Assignments (pp 34-35)
- 2. Lease of Halau Hula O Lei Hali'a Dance Studio (pp 36-38)

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### COMMUNITY DEVELOPMENT AGENCY

- 1. Bid Award Downtown Pedestrian Improvement Project – Phase I (pp 39-44)

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### CITY MANAGER REPORT

### COUNCIL/STAFF COMMENTS

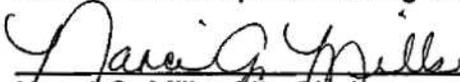
### INFORMATION ONLY

### EXECUTIVE SESSION

### ADJOURNMENT

I declare under penalty of perjury that the foregoing agenda for the August 19, 2008, regular meeting of the Winters City Council was personally delivered to each Councilmember's mail boxes in City Hall and posted on the outside public

bulletin board at City Hall, 318 First Street on August 13, 2008, and made available to the public during normal business hours.

  
Manci G. Mills, City Clerk

Questions about this agenda – Please call the City Clerk's Office (530) 795-4910 ext. 101. Agendas and staff reports are available on the city web page [www.cityofwinters.org/administrative/admin\\_council.htm](http://www.cityofwinters.org/administrative/admin_council.htm)

*General Notes: Meeting facilities are accessible to persons with disabilities. To arrange aid or services to modify or accommodate persons with disability to participate in a public meeting, contact the City Clerk.*

*Staff recommendations are guidelines to the City Council. On any item, the Council may take action, which varies from that recommended by staff.*

*The city does not transcribe its proceedings. Anyone who desires a verbatim record of this meeting should arrange for attendance by a court reporter or for other acceptable means of recordation. Such arrangements will be at the sole expense of the individual requesting the recordation.*

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Email Subscription: You may contact the City Clerk's Office to be placed on the list. An agenda summary is printed in the Winters Express newspaper.

City Council agenda packets are available for review or copying at the following locations:

Winters Library – 201 First Street

City Clerk's Office – City Hall – 318 First Street

During Council meetings – Right side as you enter the Council Chambers

City Council meetings are televised live on City of Winters Government Channel 20 (available to those who subscribe to cable television) and replayed following the meeting.

Wednesday at 10:00 a.m.

Videotapes of City Council meetings are available for review at the Winters Branch of the Yolo County Library.



**Minutes of the Special Joint Meeting of the Winters City Council  
and the Winters Planning Commission  
Held on Tuesday, July 29th, 2008**

Mayor Martin called the meeting to order at 7:30 p.m.

Those present were Council Members Cecilia Aguiar-Curry, Harold Anderson, Tom Stone and Mayor Michael Martin – Planning Commissioner Pierre Neu, Joe Tramontana, Wade Cowan, Glenn DeVries, Bruce Guelden, and Chairman Vallecillo. Also present were City Manager John Donlevy, City Attorney John Wallace, Management Analyst Dawn Van Dyke, Economic Development Director/Asst. Executive Director-CDA Cas Ellena, Contract Planner Kate Kelly, and Planning Secretary Jen Michaelis. Those Absent were Council Member Woody Fridae and Planning Commissioner Corrine Martinez.

Approval of Agenda: Council Member Aguiar-Curry made a motion to approve the agenda. Seconded by Council Member Stone. Motion carried unanimously.

**PUBLIC COMMENTS:** None

**CONSENT CALENDAR**

- A. Award of construction contract for Caltrans Safe Routes to Schools Improvements, Project No. 06-17**

City Manager Donlevy gave an overview. Council Member Aguiar-Curry made a motion to approve the consent calendar. Seconded by Council Member Stone. Motioned carried unanimously with Council Member Fridae absent.

**PRESENTATIONS:** None

**DISCUSSION ITEMS**

- 1. Receive public comment and provide direction to staff and consultant team on the Draft DowntownCode**

Council Member Anderson, Commissioners DeVries and Vallecillo left at this time due to proximity of their property to the code area.

Contract Planner Kate Kelly gave an overview of her staff report and the development of the code process. Kelly introduced the consultant team from PMC, Mark Brodeur and Chris Jordan. Jordan then provided a PowerPoint

presentation of the assessment of downtown and their main objectives. Kelly then offered time for Council and Commission questions.

Neu asked if bicycle parking was included in the code and assessment.

Jordan responded that it was not, but that it would be assessed and added to the text.

Guelden questioned the enforcement of existing, but non-conforming buildings.

City Attorney Wallace responded that those businesses have the right to continue unless they come forward with a project that requires entitlements, then they will need to comply. Wallace added that the City is in the process of acquiring façade easements downtown.

Stone encouraged planter boxes and other aesthetic efforts.

Mayor Martin opened the public hearing at 8:07PM.

Ed Carbahal, Main/2<sup>nd</sup> Street, voiced concern over accessibility, and trash can proximity to restaurant outdoor seating.

Kelly responded that ADA standards supersede the DowntownCode, and added that the comment about trash cans was a great comment and will be addressed.

Donlevy added at this time that anything in and on the street has been worked on with Nick Ponticello and engineering, and is dealt with elsewhere in standards.

Charley Wallace, 784 Hill Place, does not want the City to tell property owners what color to paint buildings, and severely restrict signs. Charley Wallace is worried about losing the uniqueness of Winters. He is also concerned about language regarding news racks.

Stone responded that these guidelines are used to preserve uniqueness, and doubts neon lights will be coming back. Stone added that with these types of guidelines, developers know what we want before they come in with an application, and this code is a solid start.

Curry added that we have done a good job telling people what we don't want, but haven't done a good job telling them what we do want. Curry understands Wallace's concern.

Kelly stated that in the code, colors are not specifically restricted, there is no defined color palate. The code allows for projecting signs and does not prohibit neon.

Guelden asked if an existing building wanted to paint, would they need review?

Kelly responded no, and read the section aloud. Discussion regarding colors continued. Kelly added that the bigger picture needs to be looked at, considering color as part of that bigger picture.

Cowan added that this code is a guideline, and that there needs to be some degree of review of color. Cowan stated this code is a solid start.

Mayor Martin sees this code as a tool, but does not want the city to force colors on people.

Mark Brodeur suggested adding 3 items to the color section.

1. No project shall be denied based solely on color
2. The code shall provide guidelines on color
3. The city shall provide a list of prohibited colors

Donlevy closed by adding that staff will need to bring back some things, and that this is one element of the Downtown Master Plan.

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**CITY MANAGER REPORT:** None

**COUNCIL/STAFF COMMENTS:** None

**INFORMATION ONLY:** None

**ADJOURNMENT**

Mayor Martin adjourned the meeting at 9:05 p.m.

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Michael Martin, MAYOR

ATTEST:

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Jen Michaelis, PLANNING SECRETARY



Minutes of the Winters City Council Meeting  
Held on Tuesday, August 5, 2008

Mayor Martin called the meeting to order at 7:30 p.m.

Those present were Council Members Cecilia Aguiar-Curry, Harold Anderson, Woody Fridae, Tom Stone, and Mayor Michael Martin. Also present were City Manager John Donlevy, City Attorney John Wallace, Chief of Police Bruce Muramoto, Fire Chief Scott Dozier, Redevelopment Director Cas Ellena and City Clerk Nanci Mills.

The Pledge of Allegiance was led by Teresa Sackett.

Approval of Agenda: Council Member Fridae made a motion to approve the agenda without changes. Seconded by Council Member Stone. Motion carried unanimously.

**PUBLIC COMMENTS:**

Joe Tramontana, 208 Main Street, was frustrated with Channel 20 and the length of time between slides. He would like to be given the opportunity to click on a menu with which to pull up specific items of interest. He also spoke of the restrooms in Rotary Park and the lack of paper towels during a recent event held in the park. Council Member Stone indicated there were electric hand blow dryers currently in place.

**CONSENT CALENDAR**

- A. Minutes of a Regular Meeting of the Winters City Council Held on Tuesday, July 1, 2008
- B. Minutes of a Regular Meeting of the Winters City Council Held on Tuesday, July 15, 2008

City Manager Donlevy gave a brief overview. Council Member Fridae made a motion to approve the consent calendar. Seconded by Council Member Aguiar-Curry. Motion carried unanimously.

**PRESENTATIONS:** None

## **DISCUSSION ITEMS**

- 1. Direction on Whether or Not to Consider Allowing the City-Owned Property, Directly West of the City's East Street Lift Station Facility, to be Used as a Community Garden**

Redevelopment Director Cas Ellena requested direction from the Council on whether they would consider utilizing a city lot to be used as a community garden. Ana Kormos also spoke on this topic. Among the areas discussed were the area directly to the west of the East Street Lift Station and the Skateboard Park area. She also expressed interest in the development of a farmers market. Mayor Martin asked Cas to bring this item back to discuss specific areas or lots in which to house the community garden.

## **CITY COUNCIL AND COMMUNITY DEVELOPMENT AGENCY**

- 2. Fire and Police Fire Facility Site Plan Approval, Presentation From Project Architect Dennis Dong, Approval of Variances, Approval of both Design and Site Plan, and Authorize the Development of the Final Construction Documents and Bid Preparation for the Project.**

City Manager Donlevy gave a brief overview and introduced Project Architect Dennis Dong, who gave a presentation on the development of the Public Safety Facility project.

Council Member Fridae spoke of his appreciation of the efforts of the committee and the architect and suggested getting the project out to bid ASAP. He inquired about the continuation of the vertical siding strip from the front elevation around to the south side of the building over the large bay area. Dennis Dong stated the level of the building will be approximately 2 feet lower in this area, so additional vertical siding over the large bay area may not be necessary. Dennis Dong also stated there are several energy-saving measures built into the building as building code dictates the following of energy efficient measures. The flat roof can accommodate lightweight photovoltaic panels, which are flexible and ideal for metal roofs and can be peeled, stuck & wired. Also, the proposed roofing material will reflect heat away from the building. Low flow plumbing fixtures will also be installed.

City Manager Donlevy indicated the Police & Fire departments are satisfied with the layout of the plans and once the site plan is approved, the project can move forward. Dennis Dong estimated the submission of the plans to the Building Department for a plan check would fall sometime in November, and out to bid in January, 2009.

Council Member Aguiar-Curry inquired about the requested variance. Dennis Dong stated the variance would be for the west side of the project, where the developer would erect a 6' masonry panel wall, which could include a stone, wood, or masonry appearance. Council Member Aguiar-Curry also questioned the strength and duration of the masonry panels and asked whether the surface would be graffiti-proof. Dennis Dong confirmed the quality of the wall materials and spoke of the application of anti-graffiti sealant to the masonry wall.

Council Member Anderson, who opted for the stone finish, asked who would decide which finish was to be included on the wall. This matter will come back to Council for a final decision.

Council Member Stone shared City Manager Donlevy's desire for photovoltaic panels as the fire department's pump repair tests are currently being done in Dixon. This would also save on operation costs, as per Council Member Fridae. Council Member Anderson asked if this item could be revisited as we may be able to add features based on the costs during construction.

Mayor Martin inquired whether features can be added if bids came in low. Ice bear units measuring 5'X8' were discussed and would be able to be added to the roof over the covered parking area, as would photovoltaic panels. City Manager Donlevy did not favor loading weight onto carport area. Council Members Stone and Fridae, as well as Mayor Fridae, preferred not to pursue the installation of the ice bears.

Council Member Fridae asked about the possibility of a 15-minute parking zone and walkway directly in front of the facility on Main Street, as there is currently no parking planned for the area in front of the Police Department or Fire Department.

Mayor Martin inquired about handicap parking availability. Dennis Dong indicated there are a certain number of spaces based on size of project and there is a specified path of travel by the State. Mayor Martin thanked Dennis Dong for doing a fantastic job. He also thanked the sub-committees and the Police and Fire chiefs. He was impressed by the facilities, which will last well into the future.

Council Member Aguiar-Curry made a motion to approve both the design and site plan, approve the requested variances, and to authorize the development of the final construction documents and bid preparation for the Public Safety Facility project. Seconded by Council Member Fridae. Motion carried unanimously.

Council Member Aguiar-Curry also wanted to acknowledge Fire Chief Scott Dozier for his longtime commitment to the fire department. She also acknowledged Chief of Police Bruce Muramoto for his hard work on this project.

## **COMMUNITY DEVELOPMENT AGENCY**

### **DISCUSSION ITEMS**

#### **1. Funding for Sidewalk Improvements at 200, 202, 204, 206 and 208 Railroad Avenue and 3 Russell Street (APN 003-203-12)**

Community Development Agency Director Woody Fridae turned over the gavel to Agency Member Michael Martin as he and Agency Member Anderson stepped down due to a possible conflict of interest. Agency Member Martin then opened the meeting of the Community Development Agency.

City Manager Donelvy confirmed the City's contribution of \$5,000 in CDA funds toward the purchase of new concrete for the sidewalk improvement on Railroad and Russell. The applicant, OTEL, LLC, has agreed to perform the demolition & removal of the existing concrete and will remove old tree roots. The City has agreed to pour the new sidewalk and replace the trees.

Agency Member Aguiar-Curry has received several positive comments from local residents about the building's exterior improvements and made a motion to approve the funding for sidewalk improvements. Seconded by Agency Member Stone. Motion carried unanimously, with Agency Director Fridae and Agency Member Anderson absent.

Agency Director Fridae and Agency Member Anderson returned to their seats, where Agency Director Fridae closed the meeting of the Community Development Agency at 8:50 p.m.

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**CITY MANAGER REPORT:** The library project received 12 bids and the Board of Supervisors have authorized a contract. Mobilization will occur over the next couple of weeks. The official ground breaking will occur sometime in August. The library committee has been working so hard for so long. CM Donlevy counted approximately 73 meetings that he has attended on this project. The community really deserves this project.

August 10<sup>th</sup> is the final program day at the swimming pool. A maintenance day will be scheduled with Randall Cox, the new facility director @ WJUSD, for routine maintenance. The pool will be out of service for one day due to the partial draining of the pool, which will be done to refresh the water and balance the chemicals. He noted the pool committee meeting tomorrow night, August 6<sup>th</sup>, at the WJUSD Office at 5 pm.

Regarding the State budget, the State will raid money from cities, while the state legislature is not required to publicly notice these raids, leaving no opportunity to debate. The C.O.P.S. program, for which the City receives \$100,000 to operate

the program, was killed by Senator Mike Machado. Prop 1A was voted on and passed by 86% to prevent the stealing of city funds. The State is trying to steal \$92,000 annually, eternally. He urged the Mayor and Council Members to write letters to Assemblywoman Wolk & Senator Machado and press them to not support this. The fiscal impact will be approximately \$200,000, on top of almost \$290,000 in property taxes that we supply annually. Since 1992, the City has literally sent 3-4 million dollars in property tax dollars to help the State during their budget problems. The only help we received in return was the C.O.P.S. program. The state has to cut up their credit cards.

**COUNCIL/STAFF COMMENTS:** Council Member Aguiar-Curry has been invited to attend the Yolo County Fair from August 13<sup>th</sup> through August 17<sup>th</sup>, received a budget letter from the League of California Cities. The Hispanic Advisory Committee Fiesta will be held this year on Sunday, September 28 from 2-7 p.m. The fiesta will include a carnitas contest for 6 teams, bands, dancing, children activities, and entertainment.

Council Member Stone reminded everyone of the Chamber of Commerce Board meeting on Friday, August 8<sup>th</sup> @ 7am. The next Chamber mixer will be at Curves on Monday, August 11<sup>th</sup>. The Earthquake Festival will take place on Friday, August 22. Due to the possible bulb-out construction at the intersection of Railroad & Main, which is to begin on 8/19, the stage for entertainment during the festival may be moved to the west. The Fire and Police chiefs were OK with it.

Mayor Martin indicated he would be attending the YC Fair preview night on Tuesday, August 12 @ 6:30pm and riding on an antique fire truck with his son on Wednesday, August 13, from downtown Woodland to the fairgrounds.

**INFORMATION ONLY:** None

**EXECUTIVE SESSION:** None

**ADJOURNMENT:**

Mayor Martin adjourned the meeting at 9:07 p.m.

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Michael Martin, MAYOR

ATTEST:

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Nanci G. Mills, City Clerk



**CITY COUNCIL  
STAFF REPORT**

**TO:** Honorable Mayor and Councilmembers  
**DATE :** August 19, 2008  
**THROUGH:** John W. Donlevy, Jr., City Manager  
**FROM:** Nanci G. Mills, Director of Administrative Services/City Clerk  
**SUBJECT:** Claim Against the City of Winters - Valerio

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**RECOMMENDATION:**

It is recommended that the City Council deny the claim and refer to Yolo County Public Agency Risk Management Insurance Authority (YCPARMIA).

**BACKGROUND:**

Anytime the City of Winters has a claim filed, we deny and refer to YCPARMIA to handle the investigation.

**FISCAL IMPACT:**

Not to exceed the City's \$1,000 deductible, with any costs in excess to come from funds pooled at the JPA.



AAA Nevada Insurance Company  
5775 Mark Dabling Blvd.  
Colorado Springs, CO 80919-2218  
(888) 900-6520 x 6295  
(949) 852-5629 - fax

July 15, 2008

*City of Winters  
City Clerk's Office  
318 First Street  
Winters, CA 95694*

RE: YOUR INSURED: Creighton Urquhart, II  
YOUR CLAIM NUMBER: TBD  
OUR INSURED: Arnold Valerio  
OUR CLAIM NUMBER: 319888  
DATE OF LOSS: 04/26/2008

Dear Adjuster:

Our investigation indicates that your insured is liable for this accident. We are subrogated to the rights of our insured.

To date the losses are:

Property Damage Paid	\$10,951.45
Our Insured's Deductible	\$0.00
Rental Expense	\$0.00
Out of Pocket	\$0.00
<b>Total</b>	<b>\$10,951.45</b>

Please forward your settlement check at your earliest convenience, or call us if there is to be a delay. If there is a delay beyond 15 days, please inform us in writing of the delay and advise us in writing every 30 days thereafter until this claim is resolved.

We thank you in advance for your assistance in this matter.

Sincerely,  
*Sarah Fisher*  
Sarah Fisher  
Subrogation Examiner

**CITY OF WINTERS  
CLAIM FORM**

**CLAIM AGAINST:** City of Winters driver, Creighton Urquhart-II  
(For damages to persons or personal property)

**DATE RECEIVED:** (Stamp and Initial)

**RECEIVED VIA:**

U.S. Mail: \_\_\_\_\_  
Over the counter: \_\_\_\_\_

\*\*\*\*\*

A claim must be filed within SIX (6) MONTHS after which the incident or event occurred. Be sure your claim is against the City of Winters and not another public entity. Where space is insufficient, please use additional paper and identify information by paragraph number.

Completed claims must be mailed or delivered to (do not fax or email):

**City of Winters  
City Clerk's Office  
318 First St.  
Winters, CA 95694**

\*\*\*\*\*

The undersigned respectfully submits the following claim and information relative to damage to persons and/or personal property:

A. **Claimant's Name:** AAA on behalf of Arnold Valerio  
**Address:** 5775 Mark Dabbling Blvd  
**City/State/Zip:** Colorado Springs, CO 80919

B. **Address to which the claimant desires notices to be sent:**

as listed above  
Attn: Claim # 319888  
\_\_\_\_\_

C. **Date of the occurrence or transaction which gave rise to the claim asserted:** 4/26/08

**Place of occurrence:** (Provide specific address if known and a description of the location.)

Grant Ave @ East Street  
please see attached police report

D. The name or names of the public employee(s) causing the injury, damage, or loss, if known

Creighton Urquhart

E. A general description of the indebtedness, obligation, injury, damage or loss incurred so far as it may be know at the time of presentation of claim. (Please be specific with your information and the actions leading up to the occurrence. Failure to provide a general report of the occurrence that allows the City to ascertain the events leading up to the indebtedness, obligation, injury, damage or loss may result in your claim being returned to you as initially denied due to incompleion. Use additional paper as necessary.)

Urquhart rear ended Preston who was pushed into  
Valerio who was pushed into Mejia.  
please see attached police report for further  
information.

F. The amount claimed as of the date of presentation of the claim, including the estimated amount of any prospective injury, damage, or loss, insofar as it may be known at the time of presentation of the claim, together with the basis of computation of the amount claimed:

**Damages claimed:**

1. Amount claimed as of this date:	\$ <u>10,951.45</u>
2. Estimated amount of future costs:	+ <u>0</u>
3. Total amount claimed:	= <u>10,951.45</u>

(Include copies of all bills, invoices, estimates, etc.)

G. Names and addresses of all witnesses, hospitals, doctors, etc.:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

H. Any additional information that might be helpful in considering claim: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

**WARNING:**

**IT IS A CRIMINAL OFFENSE TO FILE A FALSE CLAIM:**  
(penal code 72; insurance code 556.1)

I have read the matters and statements made in the above claim and I know the same to be true of my own knowledge, except as to those matters stated upon information or belief and as to such matters I believe the same to be true. I certify under penalty of perjury that the foregoing is TRUE and CORRECT.

Signed this 15 day of July, of the year 2008 at  
Colorado Springs, CO.  
(location)

Joan Fisher - AAA Rep.  
CLAIMANT'S SIGNATURE



CARD 20100  
SHISHIR

- Navigation
- Exit
- Transactions
- Cancel

Claimant info:

Claim number ...	0000319888	Draft number ...	357716
Loss date .....	4/26/08	Draft date ....	5/28/08
Draft type ....	Computer	Draft status ...	I - Issued



Page 1

Branch number ..... 01  
Company number ..... 01  
Policy number ..... CAV002211874  
Agent number ..... 003 8340  
Agent name ..... Caaa/340/Swanson  
Draft amount ..... 11,201.45  
Pay to the order of ...

SALLE'S PAINT & BODY SHOP INC

Date: 5/28/2008 08:33 AM  
 Estimate ID: 7884  
 Estimate Version: 2  
 Supplement: 1 (F) 5/28/2008 08:31:16 AM  
 FINAL  
 Profile ID: CSAA-DRN

## Salle's Paint & Body Shop Inc.

1049 9th AVE. 9TH AVE. AT E. 11TH ST., OAKLAND, CA 94606-3703  
 (510) 836-2190  
 Fax: (510) 763-3884  
 Tax ID: 94-2385423 BAR #: AE078902 053198 EPA #: CAD051 906 121

Damage Assessed By: ANDREW P SALLE  
 Supplemented By: ANDREW P SALLE

Type of Loss: Collision  
 Date of Loss: 4/26/2008  
 Final to Owner: 5/23/2008  
 Deductible: UNKNOWN  
 Policy No: 002211074  
 Arrival Date: 5/6/2008  
 Claim Number: 0000319888

Insured: ARNOLD VALERIO  
 Owner: ARNOLD VALERIO  
 Address: 2833 TELEGRAPH AVE 410, OAKLAND, CA 94612  
 Telephone: Work Phone: (510) 715-0046 Home Phone: (510) 590-7677

Mitchell Service: 910605

Description: 2007 Honda Civic EX  
 Body Style: 2D Cpe  
 VIN: 2HGFG128X7H618106  
 Mileage: 10,229  
 OEMWALT: A  
 Color: GRAY 2D CP  
 Options: ALUMALLOY WHEELS, AUTOMATIC TRANSMISSION  
 Vehicle Production Date: 11/06  
 Drive Train: 1.8L Inj 4 Cyl 5A FWD  
 License: 5YQK589 CA  
 Search Code: C318667

**\*\*Special Parts Note: All crash parts on this estimate are "New" parts (OEM) unless otherwise specified. Parts described as Rechromed, Recored, or Remanufactured are either "Reconditioned" parts or "Rebuilt" parts. Crash parts described as "qual Repl Part" are non-OEM aftermarket parts\*\***

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units	CEC Unit
1	001897	BDY	REMOVE/REPLACE	INFORM LABEL AIR BAG CAUTION	77871-SDA-A90	3.97		1
2	001903	BDY	REMOVE/REPLACE	INFORM LABEL A/C REFRIGERANT	80050-SNA-H00	1.33		1
3	001009	BDY	REMOVE/REPLACE	FRT BUMPER COVER	04711-SVA-A90ZZ	265.82	2.2 #	2.21
4	AUTO	REF	REFINISH	FRT BUMPER COVER			C 2.1	2.1
5	001017	BDY	REMOVE/REPLACE	L FRT UPR BUMPER GUIDE BRKT	71190-SVA-A00	34.33		1
6	001021	BDY	REMOVE/REPLACE	L FRT BUMPER SPACER	71198-SVA-A00	1.73	INC #	0.11
7	001047	BDY	REMOVE/REPLACE	L FRONT COMBINATION LAMP ASSEMBLY	33151-SVA-A01	254.88	INC #	1.41
8	AUTO	BDY	CHECK/ADJUST	HEADLAMPS			0.4	0.4
9	001065	BDY	REMOVE/REPLACE	HOOD PANEL	60100-SVA-A90ZZ	382.33	1.0	1.01
10	AUTO	REF	REFINISH	HOOD OUTSIDE			C 2.8	2.8
11	AUTO	REF	REFINISH	HOOD UNDERSIDE			C 1.3	1.3
12	001091	BDY	REMOVE/REPLACE	HOOD RELEASE CABLE	74130-SNA-A01ZC	7.55	0.4 #	0.41
13	002154	BDY	REMOVE/REPLACE	COOLING RECOVERY TANK	19101-RNA-A01	6.92	0.3	0.31

ESTIMATE RECALL NUMBER: 5/12/2008 11:59:24 7884

Mitchell Data Version: OEM MAR\_08\_A

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UltraMate Version: 6.5.016

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Date: 5/28/2008 08:33 AM  
 Estimate ID: 7884  
 Estimate Version: 2  
 Supplement: 1 (F) 5/28/2008 08:31:16 AM  
 FINAL  
 Profile ID: CSAA-DRN

14	001937	REF	BLEND	R FENDER OUTSIDE				C 0.8	2.0
15	001210	BDY	REMOVE/REPLACE	L FENDER PANEL	60261-SVA-A90ZZ	152.75	1.8 #	2.91	
16	AUTO	REF	REFINISH	L FENDER OUTSIDE				C 1.6	2.0
17	AUTO	REF	REFINISH	L FENDER EDGE				C 0.5	0.5
S1 18	900500	BDY *	REMOVE/REPLACE	A/M WHEEL OPENING/DOOR EDGE GUARD KIT	** New Non OEM	50.00	* 0.5*	1	
19	001212	BDY	REMOVE/REPLACE	L FENDER STAY	80282-SNA-A00ZZ	3.57			1
20	001220	BDY	REMOVE/REPLACE	L UPR FENDER GARNISH	74207-SNA-A00	15.13	INC #	0.11	
21	001226	BDY	REMOVE/REPLACE	L FENDER LINER	74151-SVA-A00	61.90	0.2 #	0.41	
22	001246	BDY	REMOVE/REPLACE	L FRONT BODY SIDE PANEL	-S 04611-SNA-A00ZZ	84.87	1.5	1.51	
23	AUTO	REF	REFINISH	L RADIATOR SIDE PANEL				0.5	0.5
24	AUTO	REF	REFINISH	L APRON ASSEMBLY COMPLETE				1.0	1.0
25	001888	BDY	REMOVE/REPLACE	L FRONT BODY PANEL EXTENSION	-S 04684-SNA-A00ZZ	103.03	2.5	2.61	
26	001894	BDY	REMOVE/REPLACE	L FRONT BODY UPPER APRON REINF	-S 60714-SVA-A00ZZ	27.76	2.0	2.01	
S1 27	002221	BDY	REMOVE/REPLACE	ALLOY WHEEL	42700-SNX-A91	289.00	* 0.3	0.31	
28				It frt tire & wheel impacted/painted.					
28				honda labeled wheel unable to reman.					
30	900500	BDY *	REMOVE/REPLACE	NITTO NEOGEN 215 40ZR 18	New	173.75	* 0.0*	1	
31				11/32 of 12/32 remaining. Does not meet minimum					
32				requirement for depreciation/none taken.					
S1 33	002221	BDY	REMOVE/REPLACE	ALLOY WHEEL	42700-SNX-A91	299.00	* 0.3	0.31	
34				It rear wheel impacted/painted.					
35	900500	MCH *	CHECK/ADJUST	4 WHEEL ALIGNMENT	Sublet	75.00	* 0.0*		
36	001549	BDY	REMOVE/REPLACE	AIR CLEANER RESONATOR	17230-RNA-A00	37.30	0.3	0.31	
37	001809	BDY	REMOVE/REPLACE	BATTERY HOLD-DOWN	31512-SA5-000	13.93		1	
38	001716	BDY	REMOVE/REPLACE	L COWL/DASH BRACKET TO FENDER	81124-SNA-A00ZZ	9.82		1	
39	900500	REF *	REFINISH/REPAIR	RESTORE CORROSION PROTECTION	** New Non OEM	5.00	* 0.1*	1	
40	900500	FRM *	CHECK/ADJUST	FRAME RACK SET-UP	Existing		1.0*		
41	900500	BDY *	REPAIR	REAR UNIBODY PULL	Existing		3.5*		
42				to align trunk lid & lt qtr pnl gaps/front-end.					
43	002007	REF	BLEND	L FRT DOOR OUTSIDE				C 0.9	2.1
44	002017	BDY	REMOVE/INSTALL	L FRT OTR BELT MOULDING				0.8 #	0.6
45	002019	BDY	REMOVE/INSTALL	L FRT REAR VIEW MIRROR				INC	0.3
46	002028	BDY	REMOVE/INSTALL	L FRT OTR DOOR HANDLE				0.7 #	0.7
47	002036	REF	BLEND	R QUARTER PANEL OUTSIDE				C 1.0	2.3
48	002037	REF	REFINISH	L QUARTER PANEL OUTSIDE				C 2.1	2.3
49	002039	REF	REFINISH	L QUARTER PANEL EDGE				C 0.5	0.5
50	002983	REF	REFINISH	L QUARTER PANEL INSIDE				0.8	0.8
51	000254	BDY	REPAIR	L QUARTER OUTER PANEL	Existing		6.5* #	16.5	
0	AUTO	REF	REFINISH	L QUARTER PANEL OUTSIDE				* 2.3	
52				It deck lid gap & lt tall lamp gap impacted					
53	000256	BDY	REMOVE/REPLACE	L QUARTER DRAIN CHANNEL	63720-SVA-A00ZZ	70.60	1.5	1.51	
54	000263	BDY	REMOVE/REPLACE	L QUARTER EXHAUST VENT	75450-SNA-A01	5.77	0.2 #	0.21	
55	000192	BDY	REMOVE/REPLACE	LUGGAGE LID PANEL	68500-SVA-A80ZZ	364.47	1.6	1.61	
56	AUTO	REF	REFINISH	LUGGAGE LID OUTSIDE				C 1.7	2.1
57	AUTO	REF	REFINISH	LUGGAGE LID UNDERSIDE				C 1.0	1.0
58	000213	BDY	REMOVE/REPLACE	LUGGAGE LID LOCK CYLINDER & KEYS	74851-SVA-A21	47.37	* INC	0.31	
59	000216	BDY	REMOVE/REPLACE	LUGGAGE LID LATCH STRIKER	74862-8E3-003	12.05	INC	0.21	
60	001041	BDY	REMOVE/REPLACE	LUGGAGE LID ADHESIVE EMBLEM	75701-SDN-000	18.63	0.1	0.21	
61	001043	BDY	REMOVE/REPLACE	LUGGAGE LID ADHESIVE NAMEPLATE	75722-SVA-A01	17.27	0.1	0.21	
62	002421	BDY	REMOVE/REPLACE	LUGGAGE LID GARNISH	74890-SVA-A01ZG	77.22	INC	0.41	
63	002076	BDY	REMOVE/REPLACE	SECTION REAR PAN				12.0 #	12.0
64	AUTO	REF	REFINISH	FLOOR PAN				1.0	1.0
65	000044	BDY	REMOVE/REPLACE	REAR BODY PANEL	66100-SVA-A00ZZ	145.27	6.5 #	6.51	
66	AUTO	REF	REFINISH	REAR BODY PANEL				C 1.6	2.0
67	AUTO	REF	REFINISH	ADD FOR EDGE & INSIDE				1.0	1.0
68	000048	BDY	REMOVE/REPLACE	REAR BODY FLOOR PAN	04655-SNE-A00ZZ	642.12	INC #	18.01	
69	002767	BDY	REMOVE/REPLACE	L REAR BODY SIDEMEMBER ASSEMBLY	-S 65660-SVA-A01ZZ	247.55	5.5*	8.51	

ESTIMATE RECALL NUMBER: 5/12/2008 11:59:24 7884

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Page 2 of 4

Date: 5/28/2008 08:33 AM  
 Estimate ID: 7884  
 Estimate Version: 2  
 Supplement: 1 (F) 5/28/2008 08:31:16 AM  
 FINAL  
 Profile ID: CSAA-DRN

QTY	DESCRIPTION	UNIT	PRICE	AMOUNT	REMARKS	UNIT PRICE	AMOUNT	REMARKS
70					Splice & repair as necessary.			
71	000021	BDY	REMOVE/REPLACE		L REAR COMBINATION LAMP ASSEMBLY	33551-SVA-A02	98.57	INC # 0.31
81 72	000026	BDY	REMOVE/REPLACE		R REAR COMBINATION LAMP GROMMET	90650-SZ3-003	5.46 *	1
81 73	000027	BDY	REMOVE/REPLACE		L REAR COMBINATION LAMP GROMMET	90655-SZ3-003	5.46 *	1
74	AUTO	BDY	OVERHAUL		REAR BUMPER COVER ASSY			0.4 1.2
75	000001	BDY	REMOVE/REPLACE		REAR BUMPER COVER	04715-SVA-A90ZZ	266.55	INC 1.01
76	AUTO	REF	REFINISH		REAR BUMPER COVER			C 2.2 2.2
77	000004	BDY	REMOVE/REPLACE		R REAR BUMPER REINFORCEMENT	71540-SVA-A00	9.43	INC 1
78	000005	BDY	REMOVE/REPLACE		L REAR BUMPER REINFORCEMENT	71590-SVA-A00	9.43	INC 1
79	000007	BDY	REMOVE/REPLACE		L REAR BUMPER SPACER	71598-SVA-A00	5.42	INC # 0.11
80	002375	BDY	REMOVE/REPLACE		REAR BUMPER IMPACT ABSORBER	71670-SVA-A01	58.47	INC 1.21
81	002376	BDY	REMOVE/REPLACE		REAR BUMPER IMPACT BAR	71530-SVA-A01	114.78	INC 1.21
82	000010	BDY	REMOVE/REPLACE		R REAR BUMPER EXTENSION	71535-SNA-A00ZZ	20.27	0.2 # 0.21
83	AUTO	REF	REFINISH		R REAR BUMPER EXTENSION			0.5 0.5
84	000011	BDY	REMOVE/REPLACE		L REAR BUMPER EXTENSION	71585-SNA-A00ZZ	20.27	0.2 # 0.21
85	AUTO	REF	REFINISH		L REAR BUMPER EXTENSION			0.5 0.5
86	938008		ADD'L COST		PAINT		600.00 *	1
87	938012		ADD'L COST		HAZARDOUS WASTE DISPOSAL		3.00 *	
88	900500	BDY *	REMOVE/INSTALL		ROPE GLASS	Existing		0.5*
89	AUTO	REF	ADD'L OPR		CLEAR COAT			4.4
90	933018	REF	ADD'L OPR		MASK FOR OVERSPRAY			0.2*
91					SUBSEQUENT BAGGING			

\* - Judgment Item  
 # - Labor Note Applies  
 C - Included in Clear Coat Calc

Prior Damage:  
 No prior damage found.

### Estimate Totals

I. Labor Subtotals						II. Part Replacement Summary			
	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals				Amount
Body	53.8	68.00	0.00	0.00	3,658.40	Taxable Parts			4,557.40
Refinish	29.9	68.00	0.00	0.00	2,033.20	Parts Adjustments			225.12-
Frame	1.0	68.00	0.00	0.00	68.00	Sales Tax	@ 8.750%		379.07
Mechanical	0.0	68.00	0.00	75.00	75.00				
						Total Replacement Parts Amount			4,711.35
			Non-Taxable Labor		5,834.60				
Labor Summary	84.7				5,834.60				

ESTIMATE RECALL NUMBER: 5/12/2008 11:59:24 7884  
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 FINAL  
 Profile ID: CSAA-DRN

III. Additional Costs				<u>Amount</u>	IV. Adjustments	<u>Amount</u>
Taxable Costs				600.00	Customer Responsibility	0.00
Sales Tax	@	8.750%		52.50		
Non-Taxable Costs				3.00		
<b>Total Additional Costs</b>				<b>655.50</b>		
					I. Total Labor:	5,834.80
					II. Total Replacement Parts:	4,711.35
					III. Total Additional Costs:	655.50
					Gross Total:	11,201.45
					IV. Total Adjustments:	0.00
					Net Total:	11,201.45
					Less Original Net Total:	10,958.26
					Net Supplement Amount	243.19
					S1: ANDREW P SALLE	243.19

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THE PARTS, RATHER THAN BY THE ORIGINAL MANUFACTURER OF YOUR VEHICLE.

Point(s) of Impact

11 Left Front Corner (P), 7 Left Rear Corner (S)

Insurance Co: Western United

SIGNED: \_\_\_\_\_ DATE: \_\_\_\_\_

THE REPAIR OR REPLACEMENT PROCEDURE UNITS ON WHICH YOUR ESTIMATE OR BILLING HAS BEEN CALCULATED ARE BASED ON LABOR PROCEDURES ESTABLISHED BY INDUSTRY RECOGNIZED, COLLISION DATABASE SYSTEM SUPPLIERS. THE BASIS FOR DOLLAR AMOUNT OF THE REPAIR IS THE DIFFICULTY OF THE OPERATION, THE AVERAGE SKILL LEVEL, AND THE NUMBER OF TECHNICIANS REQUIRED. SINCE SOME REPAIR PROCEDURES REQUIRE TWO TECHNICIANS, THE CHARGES ARE NOT BASED ON A SIXTY MINUTE HOUR.



**CITY COUNCIL  
STAFF REPORT**

**TO:** Honorable Mayor and Councilmembers  
**DATE :** August 19, 2008  
**THROUGH:** John W. Donlevy, Jr., City Manager  
**FROM:** Nanci G. Mills, Director of Administrative Services/City Clerk  
**SUBJECT:** Claim Against the City of Winters - Mejia

---

**RECOMMENDATION:**

It is recommended that the City Council deny the claim and refer to Yolo County Public Agency Risk Management Insurance Authority (YCPARMIA).

**BACKGROUND:**

Anytime the City of Winters has a claim filed, we deny and refer to YCPARMIA to handle the investigation.

**FISCAL IMPACT:**

Not to exceed the City's \$1,000 deductible, with any costs in excess to come from funds pooled at the JPA.



California State  
Automobile Association  
Inter-Insurance Bureau

P.O. Box 920  
Suisun City, CA 94585-0920

July 9, 2008

City of Winters /City Clerk's Office  
318 First St  
Winters, CA 95694

RE: Your Insured: Creighton Urquhart II  
Your Claim No.: unknown  
Our Insured: Crescencio Or Teresa Mejia  
Our Claim No.: 04-1K9775-3  
Date of Loss: 04/26/2008

Dear City of Winters /City Clerk's Office:

This will confirm our subrogation interest arising from this loss. We have settled the claim with our insured and based on the following facts, request payment directly to **California State Automobile Association Inter-Insurance Bureau (CSAA-IIB)**:

In order to assist with and expedite the evaluation and processing of this subrogation demand, we enclose the relevant documentation in support of our claim. This information may contain personal or privileged information about our insured, and is being provided to you pursuant to California Insurance Code Section 791.13 and may not be used for any unauthorized purpose.

Based upon this information, we ask that you issue payment of \$825.90

Repair Bill	\$825.90
Deductible	\$0.00
Loss of Use	\$0.00
Tow/Storage	\$0.00
Miscellaneous	\$0.00
TOTAL	<u>\$825.90</u>

Please be advised that any payment in an amount less than that set forth in this letter that is forwarded to CSAA without its prior authorization as described below **will not constitute a full and final settlement and will be accepted as partial payment only**. Since payments received in the mail are processed by clerical staff and deposited as a matter of course without examination, unauthorized payments for less than the full amount demanded may be processed inadvertently. Although such payments may be demarked as "payment in full" or have other words of similar meaning written on them, their processing will not constitute an accord and satisfaction, as CSAA has not agreed to acceptance of such payments. Only an authorized Subrogation Specialist may communicate, orally or in writing, CSAA's specific agreement to accept an amount less than that demanded in this letter.

If you have any questions, please feel free to contact the CSAA Subrogation Department.

Sincerely,

Subrogation Recovery Team D

888 900-6520 extension 6297  
Fax 707-863-9052  
Enclosure

Date: 5/14/2008 04:33 PM  
 Estimate ID: 1969  
 Estimate Version: 1  
 Supplement: 1 (F) 5/14/2008 03:28:48 PM  
 FINAL  
 Profile ID: CSAA

## Superior Autobody

640 N. First St., Dixon, CA 95620  
 (707) 678-2399  
 Fax: (707) 678-6899  
 Tax ID: 68-0425590 BAR #: AF211645 EPA #: CAL000250555

Damage Assessed By: MARY TABBERT  
 Supplemented By: MARY TABBERT

Date of Loss: 4/26/2008 Arrival Date: 5/12/2008  
 Final to owner: 5/14/2008  
 Payer: Insurance Deductible: WAIVED  
 Policy No: 1K97753 Claim Number: A041K9775301

Insured: CRESCENCIO MEJIA  
 Owner: CRESCENCIO MEJIA  
 Address: 803 W GRANT AVE 69, WINTERS, CA 95694  
 Telephone: Work Phone: (530) 795-6065 Home Phone: (530) 795-5263

Mitchel Service: 913778

Description: 2002 Nissan Xterra XE Vehicle Production Date: 4/02  
 Body Style: 4D Ut Drive Train: 3.3L Inj 6 Cyl 2WD  
 VIN: 5N1ED2BT42C576269 License: 4YQF609 CA  
 Mileage: 76,062  
 OEMFALT: A Search Code: C684705  
 Color: BLACK  
 Options: POWER WINDOWS, POWER DOOR LOCKS, CRUISE CONTROL, AUTOMATIC TRANSMISSION

**\*\*Special Parts Note:** "All crash parts on this estimate are "New" original equipment manufacturer parts, unless otherwise specified. Parts described as Rechromed, Recored, Remanufactured or, reconditioned are considered "rebut" parts. Crash parts described as "quality replacement part" are non-original equipment manufacturer aftermarket new parts."

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
1	301692	BDY	REPAIR	R REAR BODY SIDE PANEL	Existing		1.5*
2	301722	REF	REFINISH	REAR FACE BAR			C 1.5
3	301726	BDY	OVERHAUL	REAR BUMPER ASSY			1.8
4	301727	BDY	REMOVE/REPLACE	REAR BUMPER FACE BAR	H5010-72020	192.33	INC
5				NO CORE IN FILE			
6	301728	BDY	REMOVE/REPLACE	REAR BUMPER STEP PAD	85071-72000	68.98	INC
7	301731	BDY	REMOVE/REPLACE	R REAR UPR BUMPER MOUNTING ARM	88220-72000	31.95	INC
8	900500	FRM*	ADD'L LABOR OP	FRAME/RACK SET UP & MEASURE	Existing		1.5*
9	301733	BDY	REMOVE/REPLACE	R REAR BUMPER END CAP	H5024-72000	43.75	INC
10	AUTO	REF	ADD'L OPR	CLEAR COAT			0.6
11	AUTO		ADD'L COST	PAINT/MATERIALS		63.00 *	
12	AUTO		ADD'L COST	HAZARDOUS WASTE DISPOSAL		0.48 *	

ESTIMATE RECALL NUMBER: 05/14/2008 10:24:10 1969  
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RECEIVED BY CSAA 05/14/2008

Date: 5/14/2008 04:33 PM  
 Estimate ID: 1969  
 Estimate Version: 1  
 Supplement: 1 (F) 5/14/2008 03:28:48 PM  
 FINAL  
 Profile ID: CSAA

\* - Judgment Item  
 C - Included in Clear Coat Calc

### Estimate Totals

I. Labor Subtotals						II. Part Replacement Summary			Amount
	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals				
Body	3.3	60.00	0.00	0.00	198.00	Taxable Parts		337.01	
Refinish	2.1	60.00	0.00	0.00	126.00	Parts Adjustments		16.85-	
Frame	1.6	60.00	0.00	0.00	90.00	Sales Tax @ 7.375%		23.61	
Non-Taxable Labor					414.00	Total Replacement Parts Amount		343.77	
Labor Summary	6.9				414.00				
III. Additional Costs						IV. Adjustments			Amount
					Amount			Amount	
Taxable Costs					63.00	Insurance Deductible		WAIVED	
Sales Tax @ 7.375%					4.65	Customer Responsibility		0.00	
Non-Taxable Costs					0.48				
Total Additional Costs					68.13				
						I. Total Labor:		414.00	
						II. Total Replacement Parts:		343.77	
						III. Total Additional Costs:		68.13	
						Gross Total:		825.90	
						IV. Total Adjustments:		0.00	
						Net Total:		825.90	
						Less Original Net Total:		835.93	
						Net Supplement Amount:		10.03-	
						S1: MARY TABBERT		10.03-	

Point(s) of Impact  
 5 Right Rear Corner (P)

Insurance Co: CSAA Insurance

Date: 5/14/2008 04:33 PM  
Estimate ID: 1969  
Estimate Version: 1  
Supplement: 1 (F) 5/14/2008 03:28:48 PM  
FINAL  
Profile ID: CSAA

**Cycle Time Information**

Drop Off Date and Time: 5/12/2008  
Promise Date: 5/15/2008  
Vehicle Pick Up Date and Time: 5/14/2008  
Is Vehicle Driveable (Y/N)?: Y

Repair Dates:  
Start Date: 5/13/2008  
Completion Date: 5/14/2008

ESTIMATE RECALL NUMBER: 05/14/2008 10:24:10 1969

Mitchell Data Version: OEM APR\_08\_V

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Page 3 of 3

CITY OF WINTERS  
CLAIM FORM

CLAIM AGAINST: CSAA on behalf of : Crescencio Mejia  
(For damages to persons or personal property)

DATE RECEIVED: (Stamp and Initial)

RECEIVED VIA:

U.S. Mail: \_\_\_\_\_  
Over the counter \_\_\_\_\_

\*\*\*\*\*

A claim must be filed within SIX (6) MONTHS after which the incident or event occurred. Be sure your claim is against the City of Winters and not another public entity. Where space is insufficient, please use additional paper and identify information by paragraph number. Completed claims must be mailed or delivered to (do not fax or email):

City of Winters  
City Clerk's Office  
318 First St.  
Winters, CA 95694

\*\*\*\*\*

The undersigned respectfully submits the following claim and information relative to damage to persons and/or personal property:

A. Claimant's Name: Crescencio Mejia  
Address: 803 W Grant Ave #59  
City/State/Zip: Winters, CA 95694

B. Address to which the claimant desires notices to be sent:

CSAA  
PO BOX 920  
Suisun City, CA 94585  
CI# 041K97753

C. Date of the occurrence or transaction which gave rise to the claim asserted: 4/26/08

Place of occurrence: (Provide specific address if known and a description of the location.)

Grant and E street, Winters, CA

D. The name or names of the public employee(s) causing the injury, damage, or loss, if known

City of Winters Police Department

E. A general description of the indebtedness, obligation, injury, damage or loss incurred so far as it may be known at the time of presentation of claim. (Please be specific with your information and the actions leading up to the occurrence. Failure to provide a general report of the occurrence that allows the City to ascertain the events leading up to the indebtedness, obligation, injury, damage or loss may result in your claim being returned to you as initially denied due to incompleteness. Use additional paper as necessary.)

Our Insured was stopped on Grant, yielding to make a left  
when he was rear ended. 4 vehicles involved in loss. Police  
vehicle rear ended #3, pushed #3 into #4, that then  
pushed into Dnr insured.

F. The amount claimed as of the date of presentation of the claim, including the estimated amount of any prospective injury, damage, or loss, insofar as it may be known at the time of presentation of the claim, together with the basis of computation of the amount claimed:

**Damages claimed:**

1. Amount claimed as of this date:	\$ <u>825.90</u>
2. Estimated amount of future costs:	+ _____
3. Total amount claimed:	= <u>825.90</u>

(Include copies of all bills, invoices, estimates, etc.)

G. Names and addresses of all witnesses, hospitals, doctors, etc.:

1. N/A: Police Report Attached.
2. Estimate for repair attached.
3. \_\_\_\_\_
4. \_\_\_\_\_

H. Any additional information that might be helpful in considering claim: \_\_\_\_\_

Insured will contact personally if seeking bodily injury.

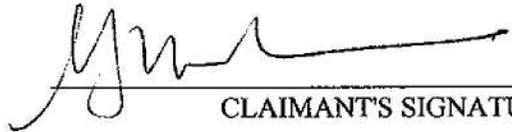
**WARNING:**

IT IS A CRIMINAL OFFENSE TO FILE A FALSE CLAIM:  
(penal code 72; insurance code 556.1)

I have read the matters and statements made in the above claim and I know the same to be true of my own knowledge, except as to those matters stated upon information or belief and as to such matters I believe the same to be true. I certify under penalty of perjury that the foregoing is TRUE and CORRECT.

Signed this 30<sup>th</sup> day of June, of the year 2008 at

CSAA - Las Vegas Region  
(location)

  
CLAIMANT'S SIGNATURE



## WATER RESOURCES ASSOCIATION OF YOLO COUNTY

P.O. Box 8624, Woodland, CA 95776

Phone: (530) 666-2733

Fax: (530) 666-4257

Website: [www.yolowra.org](http://www.yolowra.org)

Email: [info@yolowra.org](mailto:info@yolowra.org)

---

August 2008

The Water Resources Association of Yolo County (WRA) was organized in 1993 to provide a forum for the exchange of information among water purveyors and to coordinate water management activities as proposed in the 1992 Yolo County Water Plan Update. The WRA is a nonprofit corporation, whose members are: the Cities of Davis, Woodland, West Sacramento and Winters, the University of California Davis, County of Yolo, Dunnigan Water District, Reclamation District 2035, and the Yolo County Flood Control and Water Conservation District. The WRA is governed by a Board of Directors comprised of representatives appointed by each of the member agencies.

In 2001, a formal collaborative effort was established under the California Department of Water Resources' (DWR) Integrated Storage Investigation Conjunctive Water Management Program to initiate an integrated regional water management planning process in Yolo County. DWR provided in-kind technical and staff assistance to complete a technical appendix of background information and data to support the regional water management plan. The IRWMP Background Data & Information Appendix was completed in May 2005.

In October 2004, the WRA Board of Directors re-focused the organization to improve functionality and value for its members, while preserving the original goals of the WRA to provide a forum for the exchange of information and to protect and maintain a high-quality water supply for the citizens of Yolo County. The WRA Technical Committee, composed of senior staff of the participating agencies, now performs much of the work for the WRA. Towards this end, the WRA Board has allocated project funds from member contributions to help fund the development and/or completion of priority tasks established by the WRA Board. A list of the WRA's accomplishments and priority tasks is attached.

In January 2006, the WRA received a \$500,000 Proposition 50 Planning grant from DWR to finish developing the Yolo County Integrated Regional Water Management Plan (IRWMP). The IRWMP was a major undertaking for the WRA's Technical Committee that culminated in the plan's adoption by all member agencies in July 2007. The IRWMP guides member agencies in implementing water and resource management activities throughout Yolo County and coordinates with the Yolo County General Plan process that has a planning horizon of 2025. An adopted IRWMP provides the WRA an opportunity to be eligible for grants to implement high-priority projects, as well as eligible for future funds allocated in resources bonds to the IRWM program. Information about the IRWMP development process and the adopted Plan can be viewed and downloaded at: <http://www.yolowra.org/irwmp.html>

## **2008 WRA Meeting Schedule**

- The WRA Board of Directors meets quarterly. The next Board meeting is scheduled for October 6, 2008, 3-5 pm, in the YCFCWCD Board Room in Woodland.
- The Technical Committee meets monthly the first Thursday of the month, 8:30 -10:30 am in Woodland.
- The Executive Committee meets monthly, typically on the third Tuesday of the month at noon in Woodland.
- For more information about the meetings, please visit the WRA's website: [www.yolowra.org](http://www.yolowra.org)

## **2008 WRA Board of Directors, Officers and Staff**

- William Marble, City of Woodland, WRA Chair
- Sid England, University of California Davis, WRA Vice-Chair
- Kurt Balasek, City of Winters, WRA Treasurer
- Duane Chamberlain, Yolo County Board of Supervisors
- Sue Greenwald, City of Davis
- Gary Schaad, Dunnigan Water District  
Regina Cherovsky, Reclamation District 2035
- Tom Stone, City of Winters
- Tim O'Halloran, Yolo County Flood Control & Water Conservation District
- Donna Gentile, WRA Administrative Coordinator

## **Water Resources Association of Yolo County Accomplishments (July 2008)**

*According to the Bylaws of the Water Resources Association of Yolo County (WRA), the specific purposes of the WRA are to:*

- Support the efforts of its members to obtain, protect and maintain a high quality water supply adequate for present and future needs of Yolo County,
- Educate its members, governmental authorities and the public regarding all aspects of water use and water rights, and
- Provide a forum for the exchange of information between water purveyors.

### **Notable Achievements:**

- Submitted \$12 million Proposition 50 Implementation Grant Application (2008)
- Adopted the Yolo County IRWMP by WRA Member Agencies and WRA Board (2007)
- Awarded \$500,000 Proposition 50 IRWMP Implementation Grant to develop IRWMP (2006). The process to develop the IRWMP and the IRWMP Technical Data & Information Appendix began in 2002.
- Established Cache Creek Flood Management Subcommittee (part of the IRWMP Flood Management Component). The Subcommittee conducted stakeholder interviews and established a flood advisory committee of technical experts to review flood management data. (2006) The partners of this process are the YCFCWCD, City of Woodland, Yolo County, who have now established a 2-year pilot program funded by the 3 agencies to further the goals of what is now the flood management program, *floodSAFE Yolo*. (2007)
- Expanded WRA Membership by inviting Reclamation Districts to join (2005)
- Measurably enhanced interagency coordination and communication among member agencies and other resource agencies by establishing the WRA Technical Committee and established project funds budget to support local, regional efforts (2005)
- Established Yolo County Subsidence Monitoring Network in 1999 through a collaborative effort amongst the cities of Davis and Woodland, YCFCWCD, Yolo County, UC Davis, and DWR. The network installed in July 1999 and serves as the framework for monitoring subsidence in the county. Re-observation of the network occurred in 2002, 2005 and 2008. The City of Davis has been the lead agency for the project since 1999. In 2008, the DWR expanded the network to include the Sacramento Valley. The WRA assisted by coordinating field survey staff recruitments and commitments for the Yolo County observations.
- Published and distributed annually Yolo County Water Awareness Calendar throughout Yolo County (2600 calendars). Calendar sponsored by numerous local businesses, agencies and individuals. Coordinated Water Awareness Student Poster Contest throughout Yolo County schools (co-partner YCFCWCD)

### **WRA Contributions to Regional Projects:**

#### **FY 2008-09**

- RD 2035 Sacramento River Intake Fish Screen Project (\$35,000)
- Correll-Rodgers Wetlands Enhancement Project (\$35,000)
- Yolo Bypass Integrated Project Implementation (\$15,000)
- Cache Creek Library Catalog (\$13,000)
- Yolo County Groundwater Monitoring Program (\$15,000)
- Yolo County IRWMP Update (\$39,000)

#### **FY 2007-08**

- Yolo County Groundwater Monitoring Program (\$30,000)
- Yolo Bypass Integrated Project Implementation (\$15,000)

#### **FY 2006-07**

- Yolo County Tamarisk/Arundo Removal (\$15,000)
- Cache Creek Flood Management Process (\$10,000)
- Yolo County Groundwater Monitoring Program (\$10,000)

#### **FY 2005-06**

- Development of IRWMP & Public Outreach Plan (\$69,000)
- Yolo County Integrated Groundwater Surface Water Model (\$22,000)
- Yolo County Groundwater Monitoring Program (\$10,000)

#### **FY 2004-05**

- Preparation of Prop 50 Implementation Grant Application (\$39,000)
- Subsidence Monitoring Project (\$25,000)

### **Communications:**

- Letter of Support for Reclamation District 2035 Sacramento River Diversion & Conveyance Project (2008)
- Letters of Support for AB 303 Grant Applications: YCFCWCD, Yolo Conjunctive Use Enhancement Feasibility Study and Dunnigan Water District, Groundwater & Subsidence Monitoring (2007)
- Resolution in Support of Sacramento Valley IRWMP (2007)
- Letter of Support for AB 2901 (mercury) to Assemblywoman Wolk (2006)
- Letter of Support for Sacramento Valley IRWMP (NCWA) Prop. 50 Grant Application (2005)
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### **Board Meeting Presentations:**

- West Sacramento Flood Protection Program, Bill Panos, City of West Sacramento (April 2008)
- Global Warming, Climate Change & CA Urban Water Resources, Steve Macauley, West Yost Associates (January 2008)
- Annual Report from IRWMP Implementation Partners on 2007 Activities (January 2008)
- Future IRWM Policy, Legislation & Funding Opportunities, John Woodling, DWR (Nov. 2007)
- Winters Putah Creek Park Master Plan, Rich Marovich, LPPCC (July 2007)
- Conaway Ranch Update, Regina Cherovsky, RD 2035 (July 2007)
- Effects of Climate Change on Water Planning & Management, Professor Graham Fogg, UC Davis (June 2007)
- Legislative Update, Alf Brandt, Assembly Water, Parks & Wildlife Committee (June 2007)
- Davis-Woodland Water Supply Project Update, Sid England, UC Davis & Doug Baxter, City of Woodland (April 2007)
- Colusa Basin Drain Study, David Guy, NCWA (January 2006)

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Council Member	2008/2009 Liaison & Committee Assignment
Harold Anderson	City of Winters Budget Subcommittee City of Winters Park Planning Commission City of Winters Public Finance Authority City/County 2x2 Development Review Committee (Primary) Downtown Master Plan Steering Committee LAFCO Sub-Committee Member Lower Putah Creek Coordinating Committee (Alternate) Parks and Open Space Master Plan Fiscal Sustainability Review Sacramento Area Council of Governments (SACOG) (Primary) Winters Economic Development Committee (Alternate) Winters Putah Creek Committee Yolo County Transportation District (Primary) Yolo-Solano Air Quality Management District (Primary)
Tom Stone	Audit Committee per SAS 114 Budget Adjustment Committee - Fiscal Year 2007-08 Conaway Ranch JPA Council Liaison to Homeless Issues LAFCO - City Representative & Sub-Committee Member League of California Cities (Alternate) Library Steering Committee (Alternate) Lower Putah Creek Coordinating Committee (Primary) Planning Commission Vacancy Selection Committee Police/Fire/PW Facility Citing Committee Primary Water Resources Association Board Member Winters Affordable Housing Steering Committee Winters Economic Development Committee (Primary) Winters Fire District Consolidation Committee (Primary) Winters Public Finance Authority Yolo County Criminal Justice Cabinet Yolo County Visitor Bureau Representative
Woody Fridae	Budget Subcommittee (Alternate) City/County 2x2 City/WJUSD 2x3 Development Review Committee (Alternate) Downtown Master Plan Steering Committee Level of Service Plan- Fiscal Sustainability Review Library Steering Committee Parks & Community Services Commission Parks and Open Space Master Plan Fiscal Sustainability Review Planning Commission Vacancy Selection Committee Planning Commission Liaison Rotary Park Planning Committee Winters Public Finance Authority Yolo County Child Alliance Yolo County Transportation District (Alternate) Yolo-Solano Air Quality Management District (Alternate)

Cecilia Aguiar-Curry	Audit Committee per SAS 114 Chamber of Commerce Council Liaison to Homeless Issues Development Review Committee (Alternate) Economic Development Sub-Committee - Primary Industrial Area Assessment Committee League of California Cities (Primary) Parks & Community Services Commission Parks and Open Space Master Plan Fiscal Sustainability Review Rotary Park Planning Committee Sacramento Area Council of Governments (SACOG) (Alternate) Sacramento Metro Chamber of Commerce Winters Economic Development Committee (Alternate) Winters Public Finance Authority Winters Swimming Pool Committee Yolo County Habitat/Natural Gaining Ground (Primary) Yolo County Visitor Bureau Representative
Michael Martin	Budget Adjustment Committee - Fiscal Year 2007-08 Chamber of Commerce City/WJUSD 2X3 Conaway Ranch JPA Development Review Committee (Primary) Economic Development Sub-Committee - Secondary Industrial Area Assessment Committee Winters Economic Development Committee (Primary) Winters Fire District Consolidation Committee (Alternate) Winters Public Finance Authority Yolo County Habitat/Natural Gaining Ground (Alternate) Yolo County Visitor Bureau Representative (Alternate)

UPDATED: 8/12/2008



**CITY COUNCIL  
STAFF REPORT**

**TO:** Honorable Mayor and Council Members  
**DATE:** August 19, 2008  
**THROUGH:** John W. Donlevy, Jr., City Manager  
**FROM:** Nanci G. Mills, Director of Administrative Services & Recreation  
**SUBJECT:** Lease of the Hula Dance Studio

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**RECOMMENDATION:**

That the City Council authorize the lease of the Hula Dance Studio, located at 305 First Street, Winters.

**BACKGROUND:**

The lease agreement between John Pickerel and the proprietors of the Halau Hula O Lei Hali'a Dance Studio will expire at the end of August 2008.

The proprietors of the dance studio have opted to reduce the amount of lessons/classes that were being offered at the studio and only conduct one class per week at their home.

The City has secured other uses for this facility, which include health education classes to be given by Winters Health Care, yoga instruction, and musical instrument lessons.

The City of Winters is continuously looking for additional space in which to hold small social gatherings, receptions, and lectures. The City will notify local businesses and residents to advise them that the City has this additional space available for use.

The City will be charging an hourly rate of \$10-\$15 per hour to offset the cost of the lease. As we are at the beginning of our fiscal year, this acquisition will appear as negative revenue, but as we progress through the fiscal year, it will become revenue neutral.

**FISCAL IMPACT:**

\$700 per month lease  
Generate revenue to cover the cost of the lease.

**HULA STUDIO  
MONTHLY REVENUE & EXPENSES**

**REVENUES**

Hula Lessons	4 hours @ \$10/hour (X4)	\$160	
Piano Lessons	Every Friday (X4)	\$100	
Winters Healthcare	12 hours @ \$10/hour	\$120	
Yoga	8 hours @ \$10/hour	\$80	
Guitar Lessons	4 hours @ \$10/hour	\$40 *	*Tentative
Misc.	20 hours @ \$10/hour	<u>\$200</u>	
		\$700	

**ONGOING MONTHLY EXPENSES**

PG&E	Avg. of \$307 x 35%	\$107
Maintenance	Redwood Maint. not charging	\$0
Lease		<u>\$700</u>
		\$807

**ONE-TIME EXPENSES**

PG&E Meter	Possible Installation	?
3 Tables & 25 Chairs	Possible re-location from CC	\$500
Carpet Roll		?
Wall Relocation	Materials provided by staff	?

# September 2008

September 2008

October 2008

S	M	T	W	T	F	S
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

S	M	T	W	T	F	S
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Monday	Tuesday	Wednesday	Thursday	Friday	Sat/Sun
September 1	2	3	4	5	6
	12:15pm YOGA 4:00pm HULA	7:00pm YOGA	6:30pm WHC	3:00pm MUSIC CLASS 6:30pm WHC	8:30am YOGA
8	9	10	11	12	13
	12:15pm YOGA 4:00pm HULA	7:00pm YOGA	6:30pm WHC	3:00pm MUSIC CLASS 6:30pm WHC	8:30am YOGA
15	16	17	18	19	20
	12:15pm YOGA 4:00pm HULA	7:00pm YOGA	6:30pm WHC	3:00pm MUSIC CLASS 6:30pm WHC	8:30am YOGA
22	23	24	25	26	27
	12:15pm YOGA 4:00pm HULA	7:00pm YOGA	6:30pm WHC	3:00pm MUSIC CLASS 6:30pm WHC	8:30am YOGA
29	30				
	12:15pm YOGA 4:00pm HULA				



**COMMUNITY DEVELOPMENT AGENCY  
STAFF REPORT**

**TO:** City of Winters Community Development Agency  
**DATE:** August 19, 2008  
**THROUGH:** John W. Donlevy, Jr., City Manager  
**FROM:** Asa Utterback, Project Engineer, Ponticello Enterprises  
Cas Ellena, Project Manager, Redevelopment  
& Economic Development Manager  
**SUBJECT:** Award of construction and inspection services contracts for  
Downtown Streetscape Improvement Project Phase I (Project 06-07)

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**RECOMMENDATION:** Staff recommends that the Community Development Agency (1) waive the irregularity in the bid submitted by Maxicrete, Inc. for construction of the subject project as a minor irregularity and accept Maxicrete's bid; (2) award the construction contract for the Downtown Streetscape Improvement Project Phase I (Project 06-07) to Maxistone, Inc. dba Maxicrete, Inc. of Fairfield in the amount of Eight Hundred Sixty Three Thousand Seven Hundred Sixty Two Dollars and Eighty Cents (\$863,762.80), (3) authorize expenditures in the amount of Nine Hundred Twenty One Thousand Dollars (\$921,000.00), (4) authorize the City Manager to execute the construction contract on the City's behalf; and (5) authorize the City Manager to execute a consultant contract for inspection services up to the amount of Seventy Thousand Dollars (\$70,000.00) on the City's behalf.

**BACKGROUND:** In April 2008, the City Council approved the expanded scope of work, project cost and phasing for the Downtown Streetscape Improvement Project, Phases 1 and 2. Phase I, preferred option A, includes pedestrian and aesthetic improvements on 3 corners of the intersection at Railroad Avenue and Abbey Street, the east side of Railroad Avenue from Abbey to Main Street, and the entire intersection of Main Street and Railroad Avenue. Also, the project includes expanded sidewalks with aesthetic barriers along roadway edges, landscaping, irrigation in new planters, and new street furniture. In addition, the project includes storm drainage facilities as needed and minimal upgrading and infill of lighting systems where needed.

The expanded scope of work included a choice of higher quality materials including clay brick pavers instead of concrete brick to create a distinctive look that is consistent with the historic buildings and structures, such as the Railroad Trestle Bridge, on Main

Street.

This project was the culmination of several stakeholders meetings facilitated by the project designer, Rick Engineering. Construction is expected to begin in early September and the majority of the work should be completed by late November with the final completion slated for late December.

A notice to contractors for construction of Phase I was advertised on July 24, and sealed bids were opened at City Hall on Tuesday, Aug. 12. The bid tabulation is attached, as Exhibit A. Maxistone, Inc., dba Maxicrete, Inc. of Fairfield, California submitted the lowest bid for the project, but their bid has an irregularity that must be considered. The second lowest bid was submitted by C&C Construction, Inc. of Rocklin, California. In all other aspects Maxicrete was found to be responsible and responsive. The bid schedule has two sub-line items, which are intended to provide a contractual cost basis for adjustment of the road structure, if required by the field conditions. Those two line items do not affect the base bid amount, because they have zero initial quantity and are intended for field changes only. The irregularity in Maxicrete's bid is that they left those adjustment values blank. Four of the other five bidders did provide bid prices for those two adjustment items. Only one other bidder did not provide bid prices for those two items. In the absence of having the contract adjustment values, the City would negotiate with the Contractor to determine a fair price for any such changes should they be needed.

Staff performed an analysis of the potential effect of the Add/Deduct contract adjustment values that are defined in the bid documents for adjustment of the bid/contract price for Line Item No. 32 "AC Pavement (5" AC over 15" Class 2 Base) toward the end of determining whether the bid irregularity is significant or minor and therefore waivable. The analysis demonstrates that the adjustment values cannot in themselves affect the low bidder's contract value to the extent that it would become higher than the next lowest bidder's contract value.

The low bid submitted by Maxicrete, Inc. (\$863,762.80) was lower than the second lowest bid (C&C Construction, Inc. at \$956,170.82) by \$92,408.02. The analysis shows that a reasonable worst case application of the adjustment values would at most increase the contract value by approximately \$33,400. The data behind the analysis is as follows:

Total Area of work involved in Item # 32 = 13,043 square feet

Unit of price adjustment values is in dollars per square foot-inch (SF-inch). That unit is the sum of the inches of thickness of AC or Base across the total square foot area.

- Total Qty of AC involved @ 5" depth = 65,215 SF-inch
- Total Qty of Base involved @ 15" depth = 195,645 SF-inch
- Highest bid adjustment value for AC = \$1.00 /SF-inch
- Highest bid adjustment value for Base = \$0.35 /SF-inch

Though it would be reasonable to compare the potential effect of the differential adjusted contract values based on a difference between the highest bid values and the

bid values of the second lowest bidder to show the relative effect of those values on the two subject bids, the analysis simply used the full value of the highest submitted bid values to show that even the absolute value of the greatest allowed contractual adjustment would not be sufficient to make the low bid contract exceed the value of the second lowest bid.

The City's standard (as well as industry standard) allowance for variance of contract quantities without requiring renegotiation is a change of up to 25% of the contract quantity for any given item. Assuming the City were to increase both the AC and the Base quantities by the full 25% allowed variance, the total value of the change would add \$33,422.85 to the contract. Though this value is the worst case of any potential allowable change under the bid prices, it is still only approximately one-third (1/3) of the difference between the two lowest bids. The tabular form of the above information is below.

Portion of the affected /related work	Area	Depth	Quantity (SF-inch)	25% Change Quantity @ 25%	Worst Case Unit Price	Total potential Change Value
Asphalt Concrete (AC)	13,043	5	65,215	16,304	\$ 1.00	\$ 16,304.00
Class 2 Base (AB)	13,043	15	195,645	48,911	\$ 0.35	\$ 17,118.85
<b>Total =</b>						<b>\$ 33,422.85</b>

Change required in order to be considered significant = \$ 92,408.02

If the bid from Maxicrete is rejected, the Agency would need to award the construction contract for the streetscape improvements to C & C Construction, Inc. of Rocklin as the second lowest bidder in order to move forward with the project. C&C Construction submitted a bid in the amount of Nine Hundred Fifty Six Thousand One Hundred Seventy Dollars and Eighty Two Cents (\$956,170.82), which exceeds the budgeted amount for construction of the project. With the normal inclusion of a ten percent contingency in the expenditure authorization, the Agency would need to increase the project budget by One Hundred Thirty Thousand dollars (\$130,000) to a total of One Million Four Hundred Eighty Thousand dollars (\$1,480,000.00).

The requested expenditure amount for construction includes a contingency of approximately Fifty-Seven Thousand Dollars (\$57,000), which is 6.6% of the contract amount.

The project will be managed by Ponticello Enterprises. The inspection services will be provided through an outside consultant selected based on pertinent qualifications for this type of work. Staff is requesting authority for the City Manager to execute the contract up to \$70,000, which is within the approved budget for the services, so that the project can move forward in a timely manner.

**FISCAL IMPACT:** The project is funded by the City of Winters Community Development Agency Redevelopment funds. The requested construction authorization amount is within the approved Project Budget Sheet amount.

**ATTACHMENTS:** Exhibit A-Bid Tabulation

No. ITEM DESCRIPTION	Unit Quantity	Engineer's Estimate		Maxistone, Inc. dba Maxicrete, Inc		C&C Construction, Inc		JDS Builders Group	
		Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price
<b>Lump Sum Items</b>									
1 Mobilization	LS 1	\$20,000.00	\$ 20,000.00	\$ 25,000.00	\$ 25,000.00	\$ 4,000.00	\$ 4,000.00	\$ 28,781.00	\$ 28,781.00
2 Traffic Control	LS 1	\$25,000.00	\$ 25,000.00	\$ 30,000.00	\$ 30,000.00	\$ 77,787.00	\$ 77,787.00	\$ 27,889.25	\$ 27,889.25
3 Water Pollution Control Plan	LS 1	\$ 2,100.00	\$ 2,100.00	\$ 3,500.00	\$ 3,500.00	\$ 550.00	\$ 550.00	\$ 2,825.00	\$ 2,825.00
4 Temporary water pollution control work	LS 1	\$12,000.00	\$ 12,000.00	\$ 3,500.00	\$ 3,500.00	\$ 3,300.00	\$ 3,300.00	\$ 5,650.00	\$ 5,650.00
5 Business access requirements & public signage	LS 1	\$19,000.00	\$ 19,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,700.00	\$ 7,700.00	\$ 4,520.00	\$ 4,520.00
6 Remove & Salvage Miscellaneous Items	LS 1	\$ 3,000.00	\$ 3,000.00	\$ 10,000.00	\$ 10,000.00	\$ 3,850.00	\$ 3,850.00	\$ 1,190.00	\$ 1,190.00
7 Striping & Signage	LS 1	\$ 4,000.00	\$ 4,000.00	\$ 8,000.00	\$ 8,000.00	\$ 10,818.00	\$ 10,818.00	\$ 12,156.54	\$ 12,156.54
8 Vary location and disposition of various existing utilities	LS 1	\$ 3,000.00	\$ 3,000.00	\$ 3,500.00	\$ 3,500.00	\$ 3,850.00	\$ 3,850.00	\$ 11,300.00	\$ 11,300.00
9 Fill voids under-demolished sidewalk	LS 4	DELETED	DELETED	DELETED	DELETED	DELETED	DELETED	DELETED	DELETED
<b>Demolition</b>									
10 Remove & Salvage Streetlights & equipment	LS 1	\$ 10,000.00	\$ 10,000.00	\$ 4,500.00	\$ 4,500.00	\$ 8,938.00	\$ 8,938.00	\$ 2,280.00	\$ 2,280.00
11 Sawcut & Remove AC Paving	SF 21,138	\$ 3.00	\$ 63,414.00	\$ 1.00	\$ 21,138.00	\$ 0.85	\$ 17,967.30	\$ 0.452	\$ 9,554.38
12 Remove Concrete Curb & Gutter	LF 859	\$ 10.00	\$ 8,590.00	\$ 6.75	\$ 4,989.25	\$ 2.75	\$ 2,382.25	\$ 11.30	\$ 9,706.70
13 Remove Concrete Sidewalk	SF 8,987	\$ 3.00	\$ 26,961.00	\$ 1.25	\$ 11,246.25	\$ 0.60	\$ 7,197.50	\$ 1.19	\$ 10,188.61
14 Remove Concrete Now Curb @ Rotary Park	LF 70	\$ 5.00	\$ 350.00	\$ 4.00	\$ 280.00	\$ 3.00	\$ 210.00	\$ 1.30	\$ 791.00
15 Remove Storm Drain Inlet and Plug & abandon SD in place	EA 3	\$ 4,000.00	\$ 12,000.00	\$ 5,000.00	\$ 15,000.00	\$ 855.00	\$ 2,565.00	\$ 2,280.00	\$ 6,780.00
16 Remove Trees	EA 12	\$ 800.00	\$ 9,600.00	\$ 450.00	\$ 5,400.00	\$ 275.00	\$ 3,300.00	\$ 678.00	\$ 8,136.00
17 Remove Tree Weils	EA 10	\$ 100.00	\$ 1,000.00	\$ 200.00	\$ 2,000.00	\$ 83.00	\$ 830.00	\$ 565.00	\$ 5,650.00
<b>Utilities</b>									
18 Install 12" RCP Storm Pipe	LF 114	\$ 80.00	\$ 9,120.00	\$ 50.00	\$ 5,700.00	\$ 85.00	\$ 9,690.00	\$ 66.50	\$ 6,441.00
19 Pre-cast Inlet	EA 1	\$ 3,200.00	\$ 3,200.00	\$ 2,500.00	\$ 2,500.00	\$ 2,750.00	\$ 2,750.00	\$ 3,350.00	\$ 3,350.00
20 Curb Drain Inlet	EA 3	\$ 3,200.00	\$ 9,600.00	\$ 3,250.00	\$ 9,750.00	\$ 2,640.00	\$ 7,920.00	\$ 3,980.00	\$ 10,170.00
21 Storm Drain Manhole	EA 1	\$ 6,000.00	\$ 6,000.00	\$ 9,000.00	\$ 9,000.00	\$ 6,600.00	\$ 6,600.00	\$ 5,650.00	\$ 5,650.00
22 Connect to existing storm drain inlet	EA 1	\$ 1,000.00	\$ 1,000.00	\$ 750.00	\$ 750.00	\$ 440.00	\$ 440.00	\$ 1,190.00	\$ 1,190.00
23 Beed-off Drains	LS 1	\$ 6,100.00	\$ 8,100.00	\$ 3,750.00	\$ 3,750.00	\$ 6,347.00	\$ 6,347.00	\$ 1,190.00	\$ 1,190.00
24 2" Infiltration Service and Manter	EA 1	\$ 3,000.00	\$ 3,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,750.00	\$ 2,750.00	\$ 5,650.00	\$ 5,650.00
25 Relocate Fire Hydrant	EA 2	\$ 3,000.00	\$ 6,000.00	\$ 8,000.00	\$ 16,000.00	\$ 3,850.00	\$ 7,700.00	\$ 8,780.00	\$ 13,560.00
26 Remediate Shallow water or other utility service lines	EA 1	\$ 2,500.00	\$ 2,500.00	\$ 9,500.00	\$ 9,500.00	\$ 3,900.00	\$ 3,900.00	\$ 3,350.00	\$ 3,350.00
27 Relocate Water Service	EA 1	\$ 2,500.00	\$ 2,500.00	\$ 1,000.00	\$ 1,000.00	\$ 3,080.00	\$ 3,080.00	\$ 3,980.00	\$ 3,980.00
28 Adjust water valve cover to grade	EA 9	\$ 600.00	\$ 5,400.00	\$ 600.00	\$ 5,400.00	\$ 110.00	\$ 990.00	\$ 878.00	\$ 6,102.00
29 Adjust water meter box to grade	EA 2	\$ 600.00	\$ 1,200.00	\$ 500.00	\$ 1,000.00	\$ 100.00	\$ 200.00	\$ 878.00	\$ 1,356.00
30 Adjust telephone vaultbox to grade	EA 2	\$ 2,000.00	\$ 4,000.00	\$ 1,500.00	\$ 3,000.00	\$ 1,100.00	\$ 2,200.00	\$ 678.00	\$ 1,356.00
31 Adjust electric vaultbox to grade	EA 4	\$ 2,000.00	\$ 8,000.00	\$ 1,500.00	\$ 6,000.00	\$ 550.00	\$ 2,200.00	\$ 678.00	\$ 2,712.00
<b>Paving</b>									
32 AC Pavedment (3" AC over 15" Class 2 Base)	SF 13,843	\$ 5.00	\$ 69,215.00	\$ 10.25	\$ 133,690.75	\$ 8.50	\$ 110,965.50	\$ 8.266	\$ 120,666.44
Add/Reduce per 1" AC	SF 0	\$ 0.25	Not In Total Bid	Not In Total Bid	Not In Total Bid	\$ 0.20	Not In Total Bid	Not In Total Bid	Not In Total Bid
33 Intersection Pavement (day brick pavers)	SF 2,587	\$ 20.00	\$ 51,940.00	\$ 15.00	\$ 38,805.00	\$ 22.75	\$ 59,081.75	\$ 92.092	\$ 83,942.92
34 Decorative Crosswalk (day brick pavers)	SF 1,694	\$ 20.00	\$ 33,880.00	\$ 15.00	\$ 25,260.00	\$ 22.75	\$ 38,311.00	\$ 32.863	\$ 55,374.97
35 4" Concrete Valley Gutter	LF 207	\$ 60.00	\$ 12,420.00	\$ 35.00	\$ 7,245.00	\$ 48.00	\$ 9,888.00	\$ 32.431	\$ 6,713.22
36 Asphalt Seal Coat	SF 28,287	\$ 6.00	\$ 17,572.20	\$ 0.15	\$ 4,243.05	\$ 0.38	\$ 10,646.92	\$ 0.228	\$ 6,431.72
37 6" Vertical Curb	LF 233	\$ 25.00	\$ 5,825.00	\$ 20.00	\$ 4,660.00	\$ 28.00	\$ 6,524.00	\$ 17.053	\$ 3,967.86
38 18" Curb & Gutter	LF 574	\$ 30.00	\$ 17,220.00	\$ 30.00	\$ 17,220.00	\$ 29.00	\$ 16,644.00	\$ 18,436	\$ 11,130.20
39 32" Curb & Gutter	LF 175	\$ 35.00	\$ 6,125.00	\$ 35.00	\$ 6,125.00	\$ 38.00	\$ 6,590.00	\$ 21,955	\$ 14,130.26
40 Decorative Sidewalk (day brick pavers)	SF 6,781	\$ 17.00	\$ 115,277.00	\$ 10.00	\$ 67,810.00	\$ 14.00	\$ 94,934.00	\$ 21,856	\$ 148,883.64
41 Pedestrian ramps with ADA Detachable Pavers	SF 4	\$ 14,000.00	\$ 56,000.00	\$ 5,000.00	\$ 20,000.00	\$ 2,750.00	\$ 11,000.00	\$ 2,113.87	\$ 8,447.88
42 ADA Detachable Pavers at Flush Cuts	SF 331	\$ 15.00	\$ 4,965.00	\$ 17.50	\$ 5,782.50	\$ 20.00	\$ 6,620.00	\$ 18,285	\$ 6,056.65
43 6" Concrete Band	LF 783	\$ 7.00	\$ 5,481.00	\$ 20.00	\$ 15,660.00	\$ 23.00	\$ 18,239.00	\$ 23,185	\$ 18,399.85
44 12" Concrete Band	LF 217	\$ 15.00	\$ 3,255.00	\$ 25.00	\$ 5,425.00	\$ 23.00	\$ 4,991.00	\$ 21,922	\$ 4,757.02
45 PCC Sidewalk, 5x5 Score Pattern	SF 3,061	\$ 8.00	\$ 24,488.00	\$ 8.75	\$ 26,783.75	\$ 8.00	\$ 24,488.00	\$ 4.872	\$ 15,218.28
46 Sandblasting	LF 280	\$ 5.00	\$ 1,400.00	\$ 10.00	\$ 2,800.00	\$ 2.20	\$ 1,672.00	\$ 9.04	\$ 6,870.40
47 Wheel Stops	EA 3	\$ 100.00	\$ 300.00	\$ 100.00	\$ 300.00	\$ 65.00	\$ 195.00	\$ 113.00	\$ 339.00
<b>Landscaping</b>									
48 New Trees Planted	EA 13	\$ 500.00	\$ 6,500.00	\$ 400.00	\$ 5,200.00	\$ 185.00	\$ 2,405.00	\$ 282.50	\$ 3,672.50
49 Tree Weils	EA 10	\$ 1,700.00	\$ 17,000.00	\$ 400.00	\$ 4,000.00	\$ 690.00	\$ 6,900.00	\$ 678.00	\$ 6,780.00
50 Tree Grates	EA 10	\$ 1,200.00	\$ 12,000.00	\$ 1,500.00	\$ 15,000.00	\$ 2,475.00	\$ 24,750.00	\$ 2,571.20	\$ 25,712.80
51 Landscaped Shrubs & Groundcover	SF 1,203	\$ 5.00	\$ 6,015.00	\$ 4.25	\$ 5,112.75	\$ 17.50	\$ 21,052.50	\$ 14,858.25	\$ 17,880.80
52 Irrigation	SF 1,208	\$ 5.00	\$ 6,040.00	\$ 25.00	\$ 30,775.00	\$ 24.00	\$ 28,872.00	\$ 20.50	\$ 24,761.80
53 Irrigation - Point of Connection, backflow, wiring, etc.	EA 1	\$ 5,000.00	\$ 5,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,850.00	\$ 3,850.00	\$ 2,034.00	\$ 2,034.00
<b>Lighting</b>									
54 Install Street Lighting	EA 11	\$ 6,500.00	\$ 71,600.00	\$ 3,250.00	\$ 35,750.00	\$ 4,345.00	\$ 47,795.00	\$ 3,384.35	\$ 37,227.65
55 Furnish and Install Polebox	EA 11	\$ 600.00	\$ 6,600.00	\$ 350.00	\$ 3,850.00	\$ 495.00	\$ 5,445.00	\$ 197.75	\$ 2,175.25
56 Furnish and Install Conduit & Wiring	LF 865	\$ 30.00	\$ 25,650.00	\$ 20.00	\$ 17,100.00	\$ 17.00	\$ 14,535.00	\$ 19,889	\$ 17,004.24
57 Furnish and Install Electrical Service	LS 1	\$ 4,500.00	\$ 4,500.00	\$ 4,000.00	\$ 4,000.00	\$ 7,150.00	\$ 7,150.00	\$ 4,088.00	\$ 4,088.00
<b>Site Furnishings</b>									
58 Relocate Existing Clook	EA 1	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00	\$ 4,550.00	\$ 4,550.00	\$ 1,895.00	\$ 1,895.00
59 Bollard	EA 13	\$ 750.00	\$ 9,750.00	\$ 1,500.00	\$ 19,500.00	\$ 1,878.00	\$ 24,414.00	\$ 1,488.00	\$ 19,956.43
60 Bench (6' Wood slat)	EA 12	\$ 1,000.00	\$ 12,000.00	\$ 1,350.00	\$ 16,200.00	\$ 1,870.00	\$ 22,440.00	\$ 1,418.15	\$ 17,017.80
61 Iron Waste Receptacle	EA 5	\$ 1,000.00	\$ 5,000.00	\$ 1,000.00	\$ 5,000.00	\$ 1,870.00	\$ 9,350.00	\$ 1,870.00	\$ 9,350.00
62 Bike Rack	EA 4	\$ 400.00	\$ 1,600.00	\$ 500.00	\$ 2,000.00	\$ 470.00	\$ 1,880.00	\$ 391.656	\$ 1,566.63
63 Precast Concrete Wall	LS 1	\$ 80,000.00	\$ 80,000.00	\$ 75,000.00	\$ 75,000.00	\$ 96,800.00	\$ 96,800.00	\$ 76,940.00	\$ 76,940.00
64 OPTIONAL: Metal Tree Guards	EA 1	\$ 700.00	\$ 700.00	\$ 500.00	\$ 500.00	\$ 695.00	\$ 695.00	\$ 575.972	\$ 5,188.75
<b>TOTAL BID (All Items Nos. 1-64) =</b>			\$ 948,984.20		\$ 983,782.80		\$ 936,170.92		\$ 978,372.12

No.	ITEM DESCRIPTION	Unit	Quantity	Vantage Paving Co., Inc. Extended				PBM Construction, Inc.				Lister Construction, Inc.			
				Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price				
<b>Lump Sum Items</b>															
1	Mobilization	LS	1	\$ 69,000.00	\$ 69,000.00	\$ 86,000.00	\$ 86,000.00	\$ 16,000.00	\$ 16,000.00	\$ 18,000.00	\$ 18,000.00				
2	Traffic Control	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 93,000.00	\$ 93,000.00	\$ 76,000.00	\$ 76,000.00	\$ 76,000.00	\$ 76,000.00				
3	Water Pollution Control Plan	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 1,700.00	\$ 1,700.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00				
4	Temporary water pollution control work	LS	1	\$ 600.00	\$ 600.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00				
5	Business access requirements & public signage	LS	1	\$ 2,000.00	\$ 2,000.00	\$ 7,300.00	\$ 7,300.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00				
6	Remove & Salvage Miscellaneous Items	LS	1	\$ 1,900.00	\$ 1,900.00	\$ 2,200.00	\$ 2,200.00	\$ 2,200.00	\$ 2,200.00	\$ 2,200.00	\$ 2,200.00				
7	Shipping & Storage	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 11,200.00	\$ 11,200.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00				
8	Verify location and disposition of various existing utilities	LS	1	\$ 6,000.00	\$ 6,000.00	\$ 7,500.00	\$ 7,500.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00				
9	Full-width-under-densified-sidewalk	LS	4	DELETED	DELETED	DELETED	DELETED	DELETED	DELETED	DELETED	DELETED				
<b>Demolition</b>															
10	Remove & Salvage Streetlights & equipment	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 1,600.00	\$ 1,600.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00				
11	Sawcut & Remove AC Paving	SF	21,138	\$ 1.20	\$ 25,365.60	\$ 1.00	\$ 21,138.00	\$ 0.40	\$ 8,455.20	\$ 8,455.20	\$ 8,455.20				
12	Remove Concrete Curb & Gutter	LF	889	\$ 5.80	\$ 5,134.20	\$ 3.00	\$ 2,667.00	\$ 10.00	\$ 8,890.00	\$ 8,890.00	\$ 8,890.00				
13	Remove Concrete Sidewalk	SF	8,987	\$ 1.10	\$ 9,885.70	\$ 1.00	\$ 8,987.00	\$ 1.00	\$ 8,987.00	\$ 8,987.00	\$ 8,987.00				
14	Remove Concrete Mow Curb Rotary Park	LF	70	\$ 3.00	\$ 210.00	\$ 2.00	\$ 140.00	\$ 10.00	\$ 700.00	\$ 700.00	\$ 700.00				
15	Remove Storm Drain Inlet and plug & abandon SD in place	EA	3	\$ 2,000.00	\$ 6,000.00	\$ 1,100.00	\$ 3,300.00	\$ 2,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00				
16	Remove Trees	EA	12	\$ 400.00	\$ 4,800.00	\$ 300.00	\$ 3,600.00	\$ 1,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00				
17	Remove Tree Walls	EA	10	\$ 150.00	\$ 1,500.00	\$ 85.00	\$ 850.00	\$ 500.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00				
<b>Utilities</b>															
18	Install 12" RCP Storm Pipe	LF	114	\$ 250.00	\$ 28,500.00	\$ 171.00	\$ 19,484.00	\$ 60.00	\$ 6,840.00	\$ 5,700.00	\$ 6,420.00				
19	Pre-cast Inlet	EA	1	\$ 1,000.00	\$ 1,000.00	\$ 1,700.00	\$ 1,700.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00				
20	Curb Drain Inlet	EA	3	\$ 2,500.00	\$ 7,500.00	\$ 4,600.00	\$ 13,200.00	\$ 3,000.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00				
21	Storm Drain Manhole	EA	1	\$ 5,000.00	\$ 5,000.00	\$ 7,000.00	\$ 7,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00				
22	Connect to existing storm drain inlet	EA	1	\$ 1,600.00	\$ 1,600.00	\$ 985.00	\$ 985.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00				
23	Bleed-off Drains	LS	1	\$ 7,000.00	\$ 7,000.00	\$ 9,000.00	\$ 9,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00				
24	2" Irrigation Service and Meter	EA	1	\$ 3,500.00	\$ 3,500.00	\$ 5,400.00	\$ 5,400.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00				
25	Relocatable Fire Hydrant	EA	2	\$ 4,000.00	\$ 8,000.00	\$ 5,700.00	\$ 11,400.00	\$ 6,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00				
26	Remediate shallow water or other utility service lines	EA	1	\$ 4,000.00	\$ 4,000.00	\$ 3,900.00	\$ 3,900.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00				
27	Relocatable Water Service	EA	1	\$ 2,000.00	\$ 2,000.00	\$ 2,400.00	\$ 2,400.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00				
28	Adjust water valve cover to grade	EA	2	\$ 1,000.00	\$ 2,000.00	\$ 450.00	\$ 900.00	\$ 600.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00				
29	Adjust water meter box to grade	EA	2	\$ 800.00	\$ 1,600.00	\$ 1,700.00	\$ 3,400.00	\$ 600.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00				
30	Adjust telephone vaultbox to grade	EA	2	\$ 1,000.00	\$ 2,000.00	\$ 1,100.00	\$ 2,200.00	\$ 600.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00				
31	Adjust electric vaultbox to grade	EA	4	\$ 1,000.00	\$ 4,000.00	\$ 950.00	\$ 3,800.00	\$ 600.00	\$ 2,400.00	\$ 2,400.00	\$ 2,400.00				
<b>Paving</b>															
32	AC Pavement (5" AC over 15" Class 2 Base)	SF	13,043	\$ 10.00	\$ 130,430.00	\$ 8.00	\$ 104,344.00	\$ 8.40	\$ 109,561.20	\$ 109,561.20	\$ 109,561.20				
33	Add/Deduct per 1" AC	SF	0	\$ 0.30	Not In Total Bid	\$ 0.35	Not In Total Bid	\$ 0.20	Not In Total Bid	\$ 0.20	Not In Total Bid				
34	Intersection Pavement (day brick pavers)	SF	2,897	\$ 28.00	\$ 72,716.00	\$ 21.00	\$ 60,837.00	\$ 18.00	\$ 52,146.00	\$ 46,746.00	\$ 46,746.00				
35	Decorative Crosswalk (day brick pavers)	SF	1,884	\$ 28.00	\$ 47,152.00	\$ 23.00	\$ 39,732.00	\$ 18.00	\$ 33,912.00	\$ 33,912.00	\$ 33,912.00				
36	4" Concrete Valley Gutter	LF	207	\$ 60.00	\$ 12,420.00	\$ 34.00	\$ 7,038.00	\$ 38.00	\$ 7,876.00	\$ 7,876.00	\$ 7,876.00				
37	Asphalt Seal Coat	SF	28,287	\$ 0.15	\$ 4,243.05	\$ 0.17	\$ 4,809.19	\$ 0.30	\$ 8,486.10	\$ 8,486.10	\$ 8,486.10				
38	18" Vertical Curb	LF	233	\$ 36.00	\$ 8,388.00	\$ 20.00	\$ 4,660.00	\$ 20.00	\$ 4,660.00	\$ 4,660.00	\$ 4,660.00				
39	32" Curb & Gutter	LF	574	\$ 36.00	\$ 20,664.00	\$ 24.00	\$ 13,776.00	\$ 22.00	\$ 12,628.00	\$ 12,628.00	\$ 12,628.00				
40	Decorative Sizerank (day brick pavers)	LF	175	\$ 60.00	\$ 10,500.00	\$ 29.00	\$ 5,075.00	\$ 28.00	\$ 4,900.00	\$ 4,900.00	\$ 4,900.00				
41	Pedestrian ramps with ADA detectable pavers	SF	6,781	\$ 10.00	\$ 67,810.00	\$ 15.00	\$ 101,715.00	\$ 18.00	\$ 122,058.00	\$ 122,058.00	\$ 122,058.00				
42	ADA Detectable Pavers at flush curbs	SF	34	\$ 16.00	\$ 544.00	\$ 14.00	\$ 484.00	\$ 29.00	\$ 980.00	\$ 980.00	\$ 980.00				
43	6" Concrete Band	LF	783	\$ 21.00	\$ 16,443.00	\$ 26.00	\$ 18,558.00	\$ 23.00	\$ 18,237.00	\$ 18,237.00	\$ 18,237.00				
44	12" Concrete Band	LF	217	\$ 20.00	\$ 4,340.00	\$ 36.00	\$ 7,812.00	\$ 33.00	\$ 7,161.00	\$ 7,161.00	\$ 7,161.00				
45	PCC Sizerank, 5x5 Score Pattern	SF	3,091	\$ 11.00	\$ 33,971.00	\$ 8.00	\$ 24,728.00	\$ 6.00	\$ 18,546.00	\$ 18,546.00	\$ 18,546.00				
46	Sandblasting	LF	790	\$ 9.00	\$ 7,110.00	\$ 5.00	\$ 3,950.00	\$ 10.00	\$ 7,900.00	\$ 7,900.00	\$ 7,900.00				
47	Wheel Stops	EA	3	\$ 50.00	\$ 150.00	\$ 57.00	\$ 171.00	\$ 40.00	\$ 120.00	\$ 120.00	\$ 120.00				
<b>Landscaping</b>															
48	New Trees Planted	EA	13	\$ 500.00	\$ 6,500.00	\$ 250.00	\$ 3,250.00	\$ 350.00	\$ 4,550.00	\$ 4,550.00	\$ 4,550.00				
49	Tree Walls	EA	10	\$ 150.00	\$ 1,500.00	\$ 1,368.00	\$ 13,680.00	\$ 330.00	\$ 3,300.00	\$ 3,300.00	\$ 3,300.00				
50	Tree Grates	EA	8	\$ 700.00	\$ 5,600.00	\$ 1,700.00	\$ 13,600.00	\$ 2,200.00	\$ 17,600.00	\$ 17,600.00	\$ 17,600.00				
51	Landscaped Shrubs & Groundcover	SF	1,203	\$ 19.00	\$ 22,857.00	\$ 7.00	\$ 8,421.00	\$ 12.50	\$ 15,037.50	\$ 15,037.50	\$ 15,037.50				
52	Irrigation	SF	1,203	\$ 30.00	\$ 36,090.00	\$ 31.00	\$ 37,293.00	\$ 30.00	\$ 36,090.00	\$ 36,090.00	\$ 36,090.00				
53	Irrigation - Point of Connection, backflow, wiring, etc	EA	1	\$ 500.00	\$ 500.00	\$ 2,800.00	\$ 2,800.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00				
<b>Lighting</b>															
54	Install Street Lighting	EA	11	\$ 3,624.00	\$ 39,864.00	\$ 4,900.00	\$ 49,900.00	\$ 5,000.00	\$ 55,000.00	\$ 55,000.00	\$ 55,000.00				
55	Furnish and Install Polebox	EA	11	\$ 240.00	\$ 2,640.00	\$ 512.00	\$ 5,632.00	\$ 1,300.00	\$ 14,300.00	\$ 14,300.00	\$ 14,300.00				
56	Furnish and Install Conduit & Wiring	LF	855	\$ 28.00	\$ 23,840.00	\$ 17.00	\$ 14,535.00	\$ 55.00	\$ 47,025.00	\$ 47,025.00	\$ 47,025.00				
57	Furnish and Install Electrical Service	LS	1	\$ 4,700.00	\$ 4,700.00	\$ 1,610.51	\$ 1,610.51	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00				
<b>Site Furnishings</b>															
58	Relocatable Existing Clock	EA	1	\$ 4,000.00	\$ 4,000.00	\$ 1,700.00	\$ 1,700.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00				
59	Bollard	EA	13	\$ 1,800.00	\$ 23,400.00	\$ 1,700.00	\$ 22,100.00	\$ 3,000.00	\$ 39,000.00	\$ 39,000.00	\$ 39,000.00				
60	Bench (6 Wood slat)	EA	12	\$ 1,100.00	\$ 13,200.00	\$ 1,400.00	\$ 16,800.00	\$ 1,800.00	\$ 19,200.00	\$ 19,200.00	\$ 19,200.00				
61	Iron Waste Receptacle	EA	4	\$ 1,100.00	\$ 4,400.00	\$ 1,400.00	\$ 5,600.00	\$ 600.00	\$ 2,400.00	\$ 2,400.00	\$ 2,400.00				
62	Bike Rack	EA	5	\$ 300.00	\$ 1,500.00	\$ 350.00	\$ 1,750.00	\$ 900.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00				
63	Precast Concrete Wall	LS	1	\$ 80,000.00	\$ 80,000.00	\$ 80,000.00	\$ 80,000.00	\$ 80,000.00	\$ 80,000.00	\$ 80,000.00	\$ 80,000.00				
64	OPTIONAL: Metal Tree Guards	EA	8	\$ 1,500.00	\$ 12,000.00	\$ 450.00	\$ 3,600.00	\$ 600.00	\$ 4,800.00	\$ 4,800.00	\$ 4,800.00				
<b>TOTAL BID (All Items Nos. 1-64) =</b>				<b>\$ 998,028.35</b>				<b>\$ 1,010,010.00</b>				<b>\$ 1,035,420.00</b>			