



**CITY OF CORNING
SPECIAL CITY COUNCIL MEETING AGENDA
MONDAY, APRIL 29, 2019
CITY COUNCIL CHAMBERS
794 THIRD STREET**

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

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

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

A. CALL TO ORDER: 4:00 p.m.

B. ROLL CALL:

Council:

**Robert Snow
Jose "Chuy" Valerio
Dave Demo
Karen Burnett
Douglas Hatley Jr.**

Mayor:

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

C. PUBLIC COMMENTS:

D. REGULAR AGENDA:

- 1. Award Bid for the 2019 Street Improvement Project #2018-18: Elizabeth and Fairview Avenues to SNL Group, Inc. in the amount of \$345,072.40 and authorize City Manager to execute the Contract.**
- 2. Approve Contract Change Order No. 1 for the 2018-16 Chain & Hoist Repairs at the Wastewater Treatment Plant (WWTP) increasing the project cost by \$11,861.52 for a total contract cost of \$36,361.52 and authorize supplemental appropriation from the WWTP Capital Improvement Reserves.**

E. ADJOURN:

POSTED: FRIDAY APRIL 25, 2019

**ITEM NO.: D-1
 AWARD BID FOR THE 2019 STREET
 IMPROVEMENT PROJECT #2018-18 –
 ELIZABETH & FAIRVIEW TO SNL GROUP,
 INC. IN THE AMOUNT OF \$345,072.40 AND
 AUTHORIZE STAFF TO EXECUTE
 CONTRACT**

April 29, 2019

TO: HONORABLE MAYOR AND COUNCILMEMBERS
FROM: KRISTINA MILLER, CITY MANAGER 
**ROBIN KAMPMANN, PE; PUBLIC WORKS CONSULTANT/CITY ENGINEER
 CONSULTANT**

SUMMARY:

On Thursday, April 25, 2019, the City received and opened five (5) Formal Bids for the 2019 Street Improvement Project #2018-18 – Elizabeth & Fairview.

A detailed Bid Summary is attached for Council review. See chart below for short summary:

Company	Elizabeth Subtotal	Fairview Subtotal	Project Total
SnL Group, Inc.	\$190,413.00	\$154,659.40	\$345,072.40
Walberg, Inc.	\$240,484.02	\$189,279.48	\$429,763.50
Stimple-Wiebelhaus	\$232,946.00	\$205,331.00	\$438,277.00
All-American Construction	\$238,912.40	\$255,132.80	\$494,045.20
Knife River Construction	\$265,165.85	\$229,768.35	\$494,934.20

Staff is seeking authorization to award the project to SNL Group who has been determined to be the lowest responsible bidder.

FUNDING:

At the July 10, 2018 City Council Meeting, Council authorized the expenditure of the following funds which are intended specifically for street maintenance and cannot be used within the General Fund.

2019 Street Project / Street Projects	
001-9295-3001	\$260,000
106-9295-3001	\$155,000
108-9295-3001	\$35,000
109-9295-3001	\$30,000
114-9295-3001	\$30,000
115-9295-3001	\$10,000
Total:	\$520,000

RECOMMENDATION:

THAT MAYOR AND COUNCIL AWARD BID FOR THE 2019 STREET IMPROVEMENT PROJECT #2018-18 – ELIZABETH & FAIRVIEW TO SNL GROUP, INC. IN THE AMOUNT OF \$345,072.40 AND AUTHORIZE CITY MANAGER TO EXECUTE CONTRACT.



Bid Opening Summary

Thursday, April, 25, 2019
4pm

2018-18: 2019 Street Improvement Project: Elizabeth & Fairview

Contractor:

Walberg, Inc.

Simple-Wiebelhaus

All-American Construction

Knife River Construction

Bid Item No.	Item Description	Bid Qty	Snl Group, Inc.		Walberg, Inc.		Simple-Wiebelhaus		All-American Construction		Knife River Construction	
			Unit Price	Bid Value	Unit Price	Bid Value	Unit Price	Bid Value	Unit Price	Bid Value	Unit Price	Bid Value
Elizabeth Avenue:												
1	Mobilization	1	\$8,000.00	\$8,000.00	\$590.00	\$590.00	\$12,000.00	\$12,000.00	\$8,500.00	\$8,500.00	\$15,000.00	\$15,000.00
2	Construction Survey	1	\$3,450.00	\$3,450.00	\$3,481.00	\$3,481.00	\$3,000.00	\$3,000.00	\$4,600.00	\$4,600.00	\$5,000.00	\$5,000.00
3	Traffic Control System	1	\$4,200.00	\$4,200.00	\$2,360.00	\$2,360.00	\$10,000.00	\$10,000.00	\$10,700.00	\$10,700.00	\$35,000.00	\$35,000.00
4	Water Pollution control	1	\$760.00	\$760.00	\$2,360.00	\$2,360.00	\$1,000.00	\$1,000.00	\$1,800.00	\$1,800.00	\$850.00	\$850.00
5	Clearing and Grubbing	1	\$3,000.00	\$3,000.00	\$7,345.00	\$7,345.00	\$5,000.00	\$5,000.00	\$8,000.00	\$8,000.00	\$10,000.00	\$10,000.00
6	Cold Plane AC Pavement (3" Thick)	4292	\$3.50	\$15,022.00	\$2.66	\$11,416.72	\$7.00	\$30,044.00	\$5.20	\$22,318.40	\$4.30	\$18,455.60
7	Tree Removal	3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8	Adjust Utility Covers (Water Valves & Meters)	3	\$930.00	\$2,790.00	\$1,180.00	\$3,540.00	\$1,800.00	\$5,400.00	\$1,200.00	\$3,600.00	\$2,000.00	\$6,000.00
9	Adjust Utility Covers (Manholes)	4	\$1,000.00	\$4,000.00	\$1,180.00	\$4,720.00	\$1,800.00	\$7,200.00	\$2,000.00	\$8,000.00	\$4,000.00	\$16,000.00
10	Roadway Excavation	1	\$8,000.00	\$8,000.00	\$21,086.60	\$21,086.60	\$10,000.00	\$10,000.00	\$12,000.00	\$12,000.00	\$40,000.00	\$40,000.00
11	Concrete Valley Gutter	192	\$52.00	\$9,984.00	\$22.14	\$4,250.88	\$36.00	\$6,912.00	\$16.00	\$3,072.00	\$12.00	\$2,304.00
12	Fire Hydrant	1	\$9,260.00	\$9,260.00	\$9,605.67	\$9,605.67	\$7,000.00	\$7,000.00	\$13,700.00	\$13,700.00	\$2,500.00	\$2,500.00
13	Aggregate Base Rock (Cl. II, 6" Thick)	80	\$100.00	\$8,000.00	\$322.28	\$25,782.40	\$160.00	\$12,800.00	\$158.00	\$12,640.00	\$200.00	\$16,000.00
14	Asphalt Concrete (3" Thick)	796	\$102.00	\$81,192.00	\$142.60	\$113,509.60	\$115.00	\$91,540.00	\$135.00	\$107,460.00	\$100.00	\$79,600.00
15	Curb and Gutter (Rolled)	565	\$55.00	\$31,075.00	\$50.11	\$28,312.15	\$50.00	\$28,250.00	\$38.00	\$21,470.00	\$31.25	\$17,656.25
16	Thermoplastic Pavement Marking (STOP & Solid Bar)	80	\$21.00	\$1,680.00	\$26.55	\$2,124.00	\$35.00	\$2,800.00	\$13.15	\$1,052.00	\$10.00	\$800.00
	SUBTOTAL:			\$190,413.00		\$240,484.02		\$232,946.00		\$236,912.40		\$285,165.95
Fairview Avenue:												
1	Mobilization	1	\$2,000.00	\$2,000.00	590	\$590.00	\$2,500.00	\$2,500.00	\$4,600.00	\$4,600.00	\$12,000.00	\$12,000.00
2	Construction Survey	1	\$3,450.00	\$3,450.00	3481	\$3,481.00	\$3,000.00	\$3,000.00	\$12,500.00	\$12,500.00	\$9,000.00	\$9,000.00
3	Traffic Control System	1	\$5,000.00	\$5,000.00	2360	\$2,360.00	\$10,000.00	\$10,000.00	\$17,000.00	\$17,000.00	\$20,000.00	\$20,000.00
4	Water Pollution Control	1	\$760.00	\$760.00	2360	\$2,360.00	\$1,000.00	\$1,000.00	\$1,600.00	\$1,600.00	\$850.00	\$850.00
5	Clearing and Grubbing	1	\$6,460.00	\$6,460.00	9086	\$9,086.00	\$5,000.00	\$5,000.00	\$8,000.00	\$8,000.00	\$3,500.00	\$3,500.00
6	Pulverizing AC Pavement (6" Thick)	16356	\$0.30	\$4,907.40	0.43	\$7,033.94	\$1.00	\$16,356.00	\$0.60	\$9,814.80	\$0.45	\$7,361.10
7	Tree Removal	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8	Rebar/Fence	70	\$38.00	\$2,660.00	33.78	\$2,364.60	\$35.00	\$2,450.00	\$60.00	\$3,500.00	\$300.00	\$21,000.00
9	Adjust Utility Covers (Water Valves)	1	\$1,000.00	\$1,000.00	1180	\$1,180.00	\$1,800.00	\$1,800.00	\$1,200.00	\$1,200.00	\$2,000.00	\$2,000.00
10	Adjust Utility Covers (Boxes)	1	\$1,000.00	\$1,000.00	1180	\$1,180.00	\$1,800.00	\$1,800.00	\$1,200.00	\$1,200.00	\$2,000.00	\$2,000.00
11	Adjust Utility Covers (Manholes)	2	\$1,000.00	\$2,000.00	1180	\$2,360.00	\$1,800.00	\$3,600.00	\$2,000.00	\$4,000.00	\$4,000.00	\$8,000.00
12	Roadway Excavation	1	\$8,200.00	\$8,200.00	19669.17	\$19,669.17	\$20,000.00	\$20,000.00	\$15,700.00	\$15,700.00	\$25,000.00	\$25,000.00
13	Fire Hydrant	1	\$9,390.00	\$9,390.00	9699.61	\$9,699.61	\$6,000.00	\$6,000.00	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00
14	Storm Drain Drop Inlet (City Std. S-6A)	4	\$3,560.00	\$14,240.00	3280.4	\$13,121.60	\$6,000.00	\$24,000.00	\$5,000.00	\$20,000.00	\$2,000.00	\$8,000.00
15	HDPE Plastic Pipe (12")	37	\$100.00	\$3,700.00	176.57	\$6,533.09	\$250.00	\$9,250.00	\$300.00	\$11,100.00	\$125.00	\$4,625.00
16	Aggregate Base Rock (Cl. II, 6" Thick)	118	\$100.00	\$11,800.00	219.1	\$25,853.80	\$110.00	\$12,980.00	\$145.00	\$17,110.00	\$300.00	\$35,400.00
17	Asphalt Concrete (2" Thick)	254	\$108.00	\$27,432.00	150.6	\$38,252.40	\$137.00	\$34,798.00	\$165.00	\$41,910.00	\$160.00	\$40,640.00
18	Driveway Approach	28	\$180.00	\$5,040.00	178.51	\$4,998.28	\$30.00	\$3,360.00	\$90.00	\$2,520.00	\$62.00	\$1,736.00
19	Curb and Gutter (Rolled)	706	\$52.00	\$36,712.00	46.16	\$32,588.96	\$50.00	\$35,300.00	\$38.00	\$26,826.00	\$31.25	\$22,062.50
20	Curb and Gutter (Vertical)	131	\$68.00	\$8,908.00	50.13	\$6,567.03	\$85.00	\$11,135.00	\$50.00	\$6,550.00	\$31.25	\$4,093.75
	SUBTOTAL:			\$154,859.40		\$189,279.48		\$205,331.00		\$235,132.80		\$229,768.35
PROJECT TOTAL:												
				\$345,072.40		\$429,763.50		\$438,277.00		\$494,045.20		\$484,934.20

ITEM NO.: D-2

APPROVE CONTRACT CHANGE ORDER NO. 1 INCREASING THE PROJECT BY \$11,861.52 FOR A CONTRACT COST OF \$36,361.52 FOR THE 2018-16 CHAIN & HOIST REPAIRS - WWTP; AUTHORIZE SUPPLEMENTAL APPROPRIATION FROM THE WWTP CAPITAL IMPROVEMENT RESERVES IN THE AMOUNT OF \$11,861.52 TO FUND 380-9206-5250: CAPITAL REPLACEMENT/SEWER IMPROVEMENTS

April 29, 2019

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: KRISTINA MILLER, CITY MANAGER 
ROBIN KAMPMANN, PE; PUBLIC WORKS CONSULTANT/CITY ENGINEER
CONSULTANT 

SUMMARY:

Staff recommends that City Council approve Contract Change Order No. 1 increasing the project by \$11,861.52 for a total contract cost of \$36,361.52 to RTA Construction, Inc. for the 2018-16 Chain & Hoist Repairs - WWTP. The Public Works Consultant/City Engineer Consultant has provided the attached Contract Change Order justification for Council to review.

BACKGROUND:

RTA Construction Inc. was awarded this project at the November 13, 2018 City Council Meeting in the amount of \$24,500 and a supplemental appropriation from the WWTP Capital Improvement Reserves in the amount of \$24,500 to fund 380-9206-5250 Capital Replacement/Sewer Capital Improvement was authorized.

FUNDING:

Do to the increase in project cost, an additional appropriation from the WWTP Capital Improvement Reserves to the Capital Replacement/Sewer Capital Improvement Account: 380-9812-5250 will be necessary to complete the project with the Change Order.

RECOMMENDATION:

THAT THE MAYOR AND COUNCIL:

1. APPROVE CONTRACT CHANGE ORDER NO. 1 INCREASING THE PROJECT BY \$11,861.52 FOR A CONTRACT COST OF \$36,361.52 FOR THE 2018-16 CHAIN & HOIST REPAIRS - WWTP; and,
2. AUTHORIZE SUPPLEMENTAL APPROPRIATION FROM THE WWTP CAPITAL IMPROVEMENT RESERVES IN THE AMOUNT OF \$11,861.52 TO FUND 380-9206-5250: CAPITAL REPLACEMENT/SEWER IMPROVEMENTS.

CONTRACT CHANGE ORDER

Order No. 1

Date: April 29, 2019

Contract for: 2018-16 Chains & Hoist Repairs – WWTP

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

To: RTA Construction, Inc. 9614 Tanqueray Ct., Redding, CA 96003

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

Description of Changes	DECREASE In Contract Price	INCREASE In Contract Price
<u>Contract Change Order Request:</u>		
CCO 1-1:		
• 2 Motorized Trolleys, 2 Push Pull Trolleys		\$13,073.52
• Credit for Original Contract Trolleys	-\$1,212.00	
Total:	-\$1,212.00	\$13,073.52
Net Change:		\$11,861.52

JUSTIFICATIONS:

During the installation of the new trolleys it was discovered that the existing I-Beams were smaller than the industry standard I-Beams to support a 2-ton hoist. Also, the existing I-Beam flanges are uniform thickness from edge to edge instead of being thickened/butressed at the web like a standard industrial grade I-Beam. The existing I-Beam configuration requires a special order trolley with different caster configurations.

This Contract Change Order includes the cost for two motorized trolleys and two push pull trolleys, the labor for installing the new trolleys and returning the original trolleys and a credit for the original trolleys.

The original contract total \$24,500.00 including this and any previous change orders will be increased by \$11,861.52 for a new total of: \$36,361.52.

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

Requested: _____
City of Corning

Date: _____

Recommended: _____
Robin Kampmann, PE
City Engineer

Date: April 29, 2019

Accepted: _____
RTA Construction, Inc.

Date: _____

DESCRIPTION OF WORK
 Material cost for proposed new trolleys that fit patent rail, motorized trolleys for the two electric hoists, push/pull trolleys for manual hoists. Credit for returning manual trolleys that do not fit existing patent rail system. Labor for installing new proposed trolleys. Disassemble, re-package and return original contract trolleys. Determine correct trolleys, change order price proposal, administrative purchase of new trolleys, administrative return of original contract trolleys. Freight to return contract trolleys that do not fit patent rail system.

CONSTRUCTION EQUIPMENT				LABOR							
DESCRIPTION	HOURS	HRLY RATE	AMOUNT	CLASS	REG	OT	TOTAL	BASE RATE	FRINGE	HOURLY TOTAL	TOTAL AMOUNT
CAT 140G Motor Grader	74	82.74	0.00	F			0	52.03	35.68	87.71	0.00
Komatsu PC400 LC-6 Excavator	3	200.82	0.00	Op2			0	45.24	31.03	76.27	0.00
Komatsu PC200 LC-5 Excavator	3	79.02	0.00	Op3			0	43.76	31.03	74.79	0.00
Excavator 24" Compactor Wheel	3	12.50	0.00	Op4			0	42.38	31.03	73.41	0.00
Takeuchi TB180 Excavator	3	37.20	0.00	Op5			0	41.11	31.03	72.14	0.00
Bobcat E32 Mini Excavator	3	21.57	0.00	Op6			0	39.79	31.03	70.82	0.00
CAT 966E Loader	4	132.72	0.00	Op7			0	38.65	31.03	69.68	0.00
Komatsu WA320-6 Loader	4	99.23	0.00	Op8A			0	35.30	31.03	66.33	0.00
Case 570MXT Loader	4	37.03	0.00	Op9A			0	39.79	31.03	70.82	0.00
CAT 414E Skip Loader	4	41.72	0.00	Comp			0	41.17	29.51	70.68	0.00
CAT 420D Backhoe	4	45.48	0.00	CM			0	35.05	25.91	60.96	0.00
Dynapac CC122 Compactor	4	32.40	0.00	IW			0	39.75	32.46	72.21	0.00
CAT 433 Vibratory Compactor	4	68.74	0.00	CS			0	30.49	23.95	54.44	0.00
Bobcat S130/S160 Loader	6	25.36	0.00	L1			0	29.79	23.95	53.74	0.00
Bobcat S130/S160 Loader w/Broom	6	41.50	0.00	L2			0	29.64	23.95	53.59	0.00
Bobcat S130/S160 Loader w/Auger	6	25.81	0.00	L3	16		16	29.54	23.95	53.49	855.84
Grove RT630 Crane	7	76.42	0.00	P			0	27.10	16.90	44.00	0.00
Nat. 47' (12T) Crane Truck	7	45.07	0.00	T1			0	31.68	28.49	60.17	0.00
Water Truck - 2000 gal.	12	46.23	0.00	Yard	4		4	34.49	0.00	34.49	137.96
Skytrak 8042 Forklift	11	42.59	0.00	PE	8		8	39.00	3.74	42.74	341.92
185 IR Compressor		20.19	0.00	SUB TOTAL							1,335.72
375 Compressor		35.31	0.00	LABOR BURDEN							457.75
Air Tool - Bushing Gun (20-30 lb)		0.90	0.00	TOTAL LABOR COST							1,793.47
Air Tool - Jack Hammer (60 lb & over)		1.60	0.00	TOTAL LABOR COST							1,793.47
Compactors (Walk behind)		9.43	0.00	TOTAL LABOR COST							1,793.47
6KW Honda Generator		4.04	0.00	TOTAL LABOR COST							1,793.47
25KW Generator		14.19	0.00	TOTAL LABOR COST							1,793.47
Light Plant		8.57	0.00	TOTAL LABOR COST							1,793.47
Hilti Tools/Laser (Elec. Hand Tools \$800-\$1000)		0.54	0.00	TOTAL LABOR COST							1,793.47
2" Submersible Pump		3.48	0.00	TOTAL LABOR COST							1,793.47
Wacker (W74)		9.82	0.00	TOTAL LABOR COST							1,793.47
Chain Saw (> 5 HP)		2.77	0.00	TOTAL LABOR COST							1,793.47
Walk behind Saw (0-10 HP)		3.33	0.00	TOTAL LABOR COST							1,793.47
4x4 Pick-up 3/4 Ton		29.60	0.00	TOTAL LABOR COST							1,793.47
4x4 Pick-up 3/4 Ton w/ trailer	4	40.65	162.60	TOTAL LABOR COST							1,793.47
TOTAL CONSTRUCTION EQUIPMENT				SUBTOTAL MATERIALS COSTS							7,606.17
SUBCONTRACTORS				TOTAL MATERIALS COSTS							2,062.49
SUBCONTRACTORS				TOTAL MATERIALS COSTS							8,747.10
SUBCONTRACTORS				TOTAL MATERIALS COSTS							186.99
SUBCONTRACTORS				TOTAL MATERIALS COSTS							747.50
SUBCONTRACTORS				TOTAL MATERIALS COSTS							11,744.08
SUBCONTRACTORS				TOTAL MATERIALS COSTS							117.44
SUBCONTRACTORS				TOTAL MATERIALS COSTS							11,861.52

DESCRIPTION	UNITS	QUAN.	PRICE	AMOUNT
Estimated Freight to Return Trolleys	LS	1.00	500.00	500.00
Scissor Lift Rental	LS	1.00	150.00	150.00
TOTAL SUBCONTRACTORS				650.00

DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
MDT02-3 Motorized Trolley (New)	EA	2	\$ 3,207.00	6,414.00
PUT02H-PT Push/Pull Trolley (New)	EA	2	\$ 945.00	1,890.00
Credit for Contract Push/Pull Trolleys	EA	4	\$ (303.00)	-1,212.00
Sub Total Materials				7,092.00
Sales Tax				514.17
TOTAL MATERIALS COSTS				7,606.17
15% MARKUP ON LABOR				2,062.49
15% MARKUP ON MATERIALS				8,747.10
15% MARKUP ON EQUIPMENT				186.99
15% MARKUP ON SUB				747.50
SUBTOTAL THIS REPORT				11,744.08
1% MARKUP FOR BOND				117.44
GRAND TOTAL THIS REPORT				11,861.52

SIGNATURES, VERIFIES TIME, MATERIALS & EQUIPMENT, AND CONSTRUCTION EQUIPMENT
 OWNER'S REPRESENTATIVE: Darren Trawick DATE: 4-15-19
 RTA REPRESENTATIVE: Darren Trawick DATE: 4/15/19