

# California Uniform Construction Cost Accounting Commission

## Meeting Agenda

Thursday, February 15, 2018

10:00AM – 2:00PM

Teleconference Number: (888) 363-4734

Participation Code: 4461005

### Locations

#### California State Controller's Office

300 Capitol Mall  
6<sup>th</sup> Floor, Terrace Room  
Sacramento, CA 95814

### Attendance

California Uniform Construction Cost Accounting Commission		
<i>Name</i>	<i>Position</i>	<i>Representing</i>
Will Clemens, Chair	Central Services Department, Director	County of San Luis Obispo – Counties
Michael R. Hester, Vice Chair	President	McGuire and Hester – Subcontractors
Nathaniel Holt, Secretary	Chief Facilities Officer & Bond Program Manager	Compton Unified School District – School Districts
Linda Clifford	Consultant	Contractors State License Board
Guiselle Carreon	Commercial Warrants and Accounts Payable Manager	San Diego County Office of Education – School Districts
George R. Hicks	Retired	City of Fairfield – Cities
Steven L. Hartwig	Deputy Public Works Director	City of American Canyon – Cities
Ken A. Kayser	Owner	Kayser Consulting – General Contractors
Paavo Ogren	General Manager	Oceano Community Services District – Special Districts
Jeff Armstrong	Apprenticeship Director	Northern CA Laborers' Union – Labor
Eddie Bernacchi	President	NECA, Politico Group – Subcontractors
John Nunan	CEO	Unger Construction Company – General Contractors

State Controller's Office		
<i>Name</i>	<i>Position</i>	<i>Representing</i>
Harpreet Nakhwal	Staff Counsel	State Controller's Office (SCO) Legal Office
Renee Hszieh	Bureau Chief	SCO Local Government Policy Section
Jim Reisinger	Manager	SCO Local Government Policy Section
Jenny Jones	Supervisor	SCO Local Government Policy Section
Alexandria Green	Policy Analyst	SCO Local Government Policy Section
Jason Narayan	Policy Analyst	SCO Local Government Policy Section
Joshua Buchanan	Policy Analyst	SCO Local Government Policy Section

## Meeting Agenda

1. **Call to Order**
2. **Introductions**
  - A. Introductions
3. **Approval of the Minutes (Refer to attachment Item 3A)**
  - A. Meeting on December 14, 2017
4. **Commission Update (Refer to attachment Item 4A, 4B, and 4C)**
  - A. Participating Agencies
  - B. Commission Funding:
    - I. Funding update
    - II. Grant letter – See sample provided
  - C. Inquiry Update
    - I. SCO legal response to the proper procedure for the Commission receiving inquiries prior to a meeting
    - II. Update to inquiry #352
    - III. Update to inquiry #393
  - D. Frequently Asked Questions (FAQs)
    - I. FAQ # 11 Update – Hartwig
    - II. Establish a FAQ Ad-Hoc Committee
  - E. CUCCAC Manual Update
    - I. Proposed changes – Non-Legislative – Proposal from Chair Clemens
    - II. Proposed changes – Legislative (Leg proposal PCC section 22050)

5. **Public Comment**
6. **Staff Comments/Requests**
  - A. Breakout of Form 700
  - B. FAQ's
  - C. Strike Policy and Procedures
  - D. Travel Expense Claims:
    - I. Mileage (update from 0.535 to .545)
7. **Reports of Officers**
  - A. Chair
  - B. Vice Chair
  - C. Secretary
8. **Committee Reports**
9. **Commissioner Comments/Requests**
10. **Old Business**
  - A. "Bid Limit Increase" letter sent to SCO
  - B. Vacant Position – Labor Representative
11. **New Business**
  - A. Complaint – City of Ukiah
  - B. Complaint – Town of Corte Madera
  - C. Complaint – City of Santa Fe Springs
12. **Next Meeting**
13. **Adjournment**

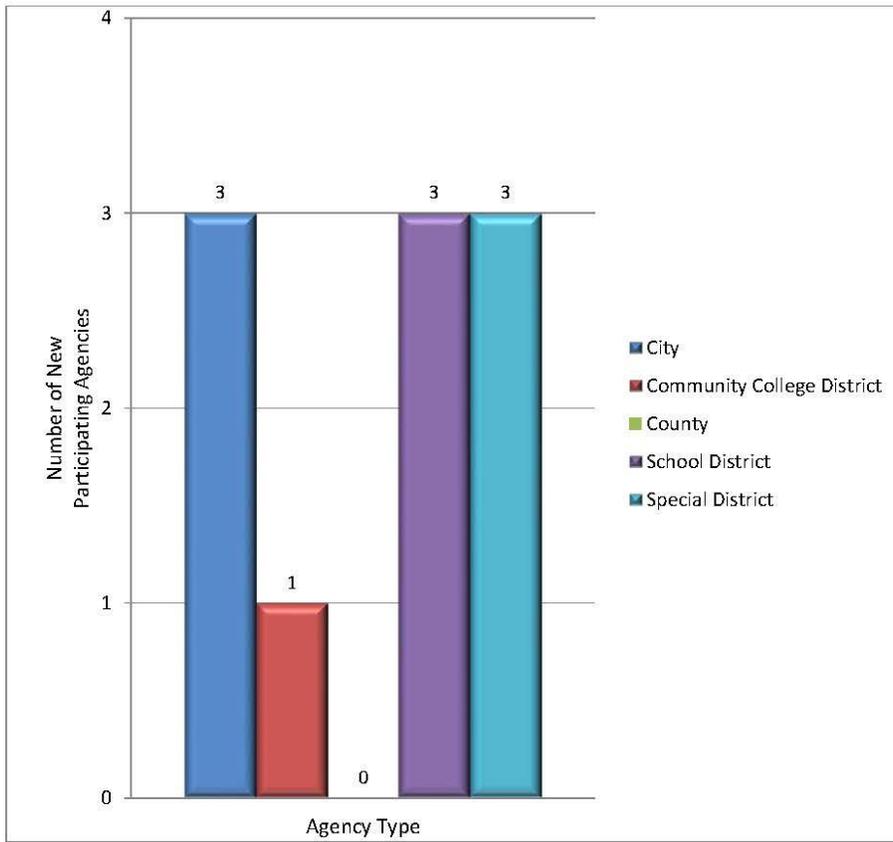
If you would like further information regarding this meeting or require special accommodations for attending this meeting, please contact:

State Controller's Office  
Local Government Policy Section  
[localgovpolicy@sco.ca.gov](mailto:localgovpolicy@sco.ca.gov)  
(916) 324-8363

**Report on new participating agencies**

The State Controller's Office has received 10 resolutions from agencies that have opted into the California Uniform Public Construction Cost Accounting Act (CUPCCAA), bringing the number of agencies participating in the Act to 1,105.

**New Participating Agencies**



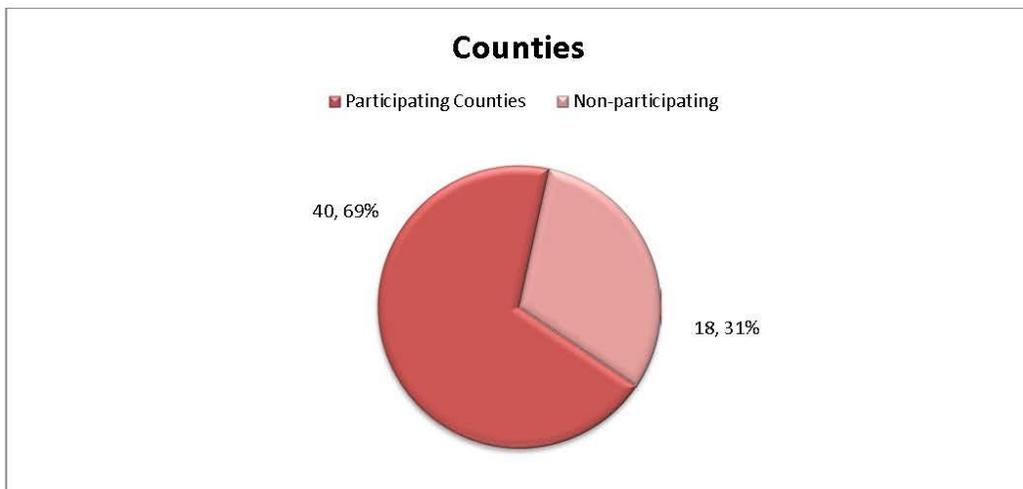
Commission Update

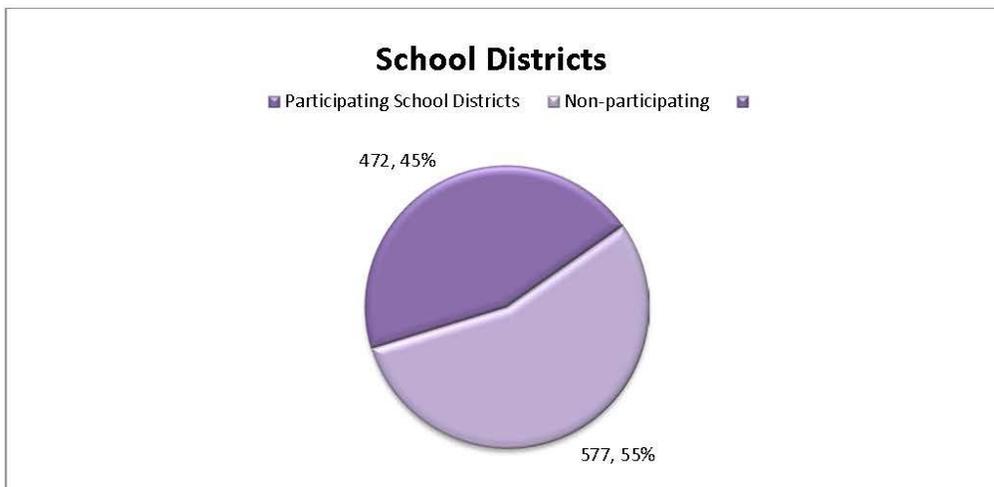
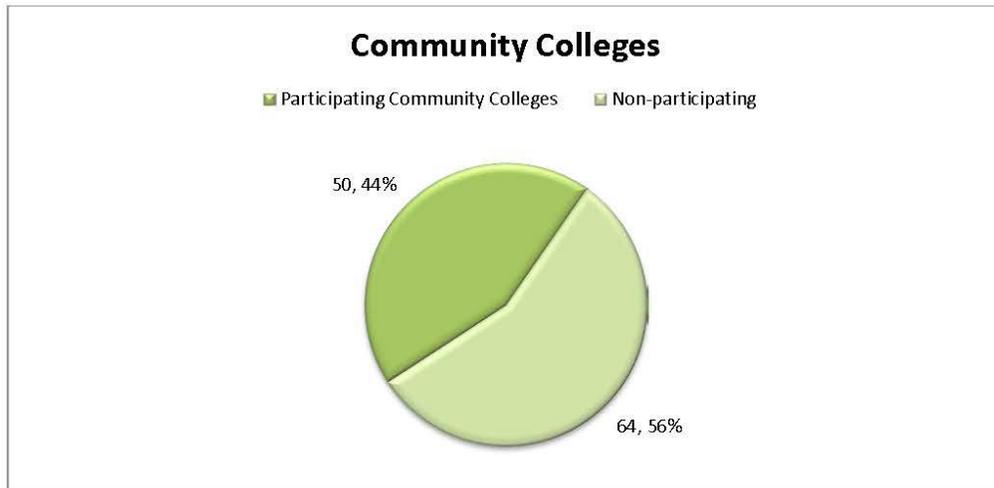
Item 4A

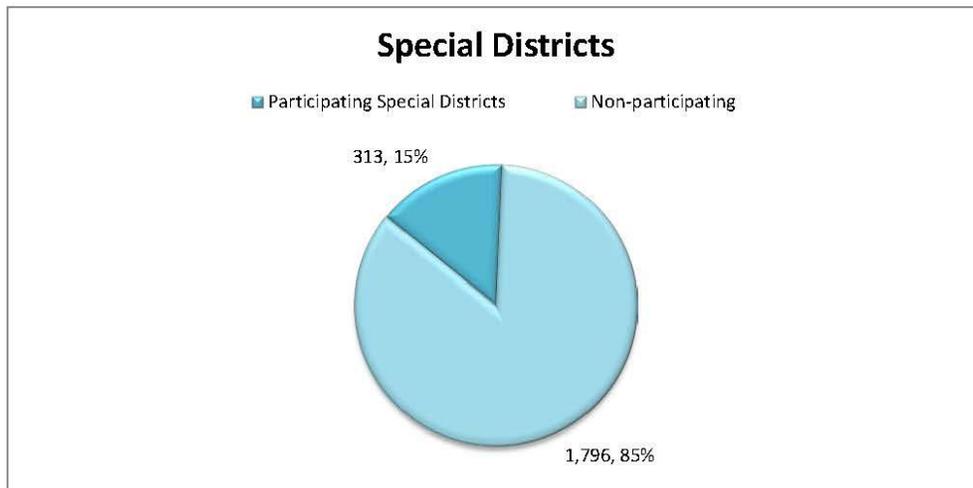
For the period December 8, 2017-February 6, 2018

	Agency	Date Opted In	Agency Type
*	Golden Plains Unified School District	09/13/2016	School District
*	Mesa Union School District	12/13/2011	School District
*	Old Adobe Union School District	12/11/2012	School District
*	Palermo Union School District	08/17/2016	School District
*	Porterville Unified School District	09/08/2016	School District
*	Thermalito Union Elementary School District	08/25/2016	School District
*	County of Alameda	03/30/1994	County
	Bolinas Fire Protection District	10/23/2017	Special District
	Chawankee Unified School District	07/19/2016	School District
	City of Rancho Cordova	12/05/2016	City
	Lassen Union High School District	12/12/2017	School District
	Noyo Harbor District	11/09/2017	Special District
	Tamalpais Union High School District	11/09/2017	School District
*	Forestville County Sanitation District	01/12/1995	Special District
*	Russian River County Sanitation District	12/06/1994	Special District
	City of Gardena	12/11/2012	City
*	East Contra Costa Fire Protection District	06/06/2016	Special District
	Mountain House Community Services District	01/10/2018	Special District
	San Diego Community College District	01/25/2018	Community College District
	City of Sierra Madre	10/03/2017	City

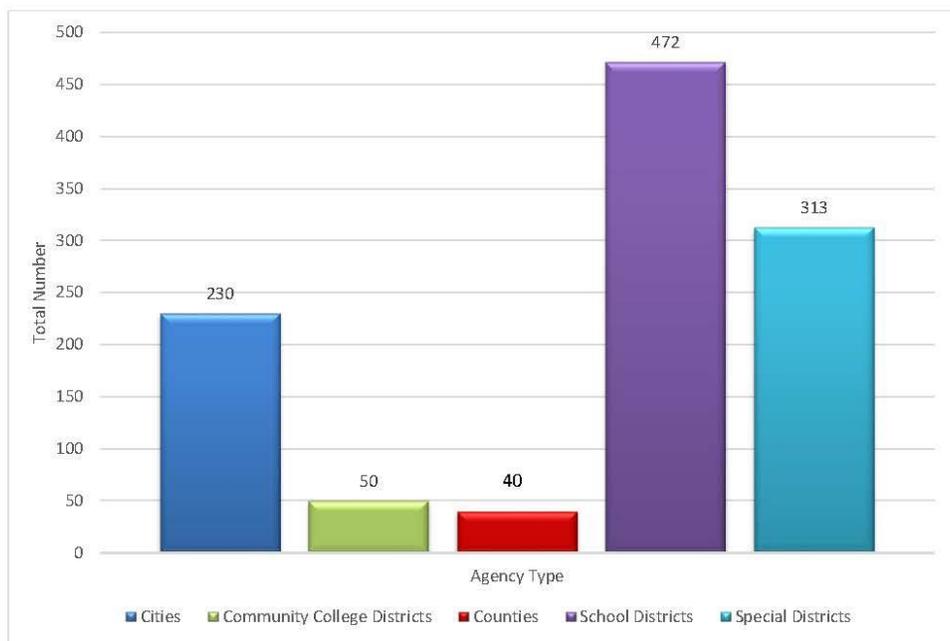
The asterisk (\*) represents that the entity was not recognized as a participating agency prior to February 6, 2018, although they have opted into the act prior.







Total Participating Agencies (1,105)



Commission Funding Update  
For the period December 9, 2017-February 6, 2018

Item 4B

**Funding update**

The Commission has \$13,854.90 of unrestricted donations available for use and reimbursement.

	<b>Unconditional</b>	<b>Total</b>
Beginning Balance 12/09/2017	\$ 13,854.90	\$ 13,854.90
Ending Balance 02/12/2018	\$ 13,854.90	\$ 13,854.90

**STATE OF CALIFORNIA**

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**California Uniform Construction Cost Accounting Commission**

Will Clemens  
Director  
Central Services Department  
County of San Luis Obispo  
Counties  
Chair-CUCCAC

Michael R. Hester  
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McGuire and Hester  
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City of American Canyon  
Cities

Ken A. Kayser  
Construction Consultant  
General Contractors

February 15, 2018

**Name**  
**Address**  
**Address**  
**Address**

**SUBJECT: Request for support for the California Uniform Construction Cost Accounting Commission**

Dear **Mr/Ms. Surname**:

As current members and officers of the California Uniform Construction Cost Accounting Commission (Commission), we are asking you to join us in supporting the Commission with a contribution of \$2,500. This contribution strengthens the Commission's ability to ensure the fair and equitable application of the California Uniform Public Construction Cost Accounting Act (Act) as intended when it was enacted in 1983—more than 30 years ago.

The construction industry has already experienced many of the benefits of the Act, such as the creation of the Cost Accounting Procedures Manual that provides user-friendly guidance to local governments on the use of the Public Contract Code and the requirements for public entities to solicit bids. In addition, while the public sector was able to increase the formal bidding threshold to \$175,000, the Commission was able to hold the lower limits for force account work at \$45,000, thus providing more opportunities for bidding.

As a member of our industry, you have access to a Commission whose composition is fairly balanced between private and public sector representatives who have extensive expertise in the public-works construction industry.

The educational efforts of the Commission and the industry knowledge of the Commissioners serve to:

- Accurately prescribe the Act's statutory requirements and provide timely cost accounting guidance;
- Settle accounting disputes fairly and expeditiously, avoiding lost time and expensive legal fees by both parties;
- Formulate responses to frequently asked questions;
- Respond promptly to participant inquiries concerning adherence to the requirements of the Act; and
- Assess and recommend to the State Controller force account limits and bidding thresholds appropriate to the industry.

c/o: State Controller's Office  
Local Government Policy Section  
P.O. Box 942850, Sacramento, CA 94250  
Phone: 916-327-8905 \* Fax: 916-327-3162

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Commissioners have volunteered their time since the creation of the Act by the Legislature in 1983, and there is no funding source to promote and facilitate the Act or the Commission's audits, public meetings, and other important work.

Members of the contracting community have provided generous funding support over the years for audits, outreach training, and other efforts of the Commission in furtherance of the Act. Your support will enable the Commission to continue to provide important services and training to public entities.

Your contribution will be used to conduct cost accounting reviews with independent accounting consultants as complaints are filed, update the Cost Accounting Manual, maintain a website for easy access to the rules, work with the Legislature, and periodically review force account and bidding rules to ensure that they are relevant and keeping pace with today's industry demands.

Please help us by making your check payable to the "State of California" and **note in the memo portion "for CUCCAC."**

Please send your contribution to:

California Uniform Construction Cost Accounting Commission  
c/o State Controller's Office  
Administration and Disbursements Division  
Departmental Accounting Office  
P.O. Box 942850  
Sacramento, CA 94250

Thank you in advance for your support of this important work.

Sincerely,

**Name**  
Commissioner

c/o: State Controller's Office  
Local Government Policy Section  
P.O. Box 942850, Sacramento, CA 94250  
Phone: 916-327-8905 \* Fax: 916-327-3162

ACCOUNTING MANUAL SECTION 1.08

F. Immediately upon receipt of a request for Accounting Procedures Review, the Chairperson shall assign it to a working group consisting of two or more Commissioners. Each working group must have both private and public representations.

1) The working group may contact either the interested party or the signatory agency involved for additional information. They may also request a statement of the public agency's position with respect to the claim being set forth. Participating agencies are required to cooperate with any account reviews pursuant to this Act. Agencies failing to cooperate fully, ~~either through unwillingness or inability~~ through either unwillingness or inability, may be found to be non-compliant.

2) If the work group deems it necessary, it may utilize the SCO audit division or a consultant deemed qualified for the purpose of this investigation. The auditor or consultant will conduct a thorough investigation of the facts surrounding the claim. This investigation may include any ~~field work~~ fieldwork deemed necessary by the auditor or consultant. The auditor or consultant shall interview the public agency involved and submit as a part of the findings a complete statement of the public agency's position with respect to the review being conducted.

3) The auditor or consultant shall prepare written findings and a recommended decision within ~~twenty calendar days from the date the request for review was received by the Commission~~ the timeframes established in PCC section 22043.

G. The Commission shall review the findings of the work group and the report of the auditor or consultant, if utilized, and render its final decision within ~~thirty calendar days of the date on which the request was received by the Commission~~ the timeframes established in PCC section 22043. A copy of the decision shall be mailed by first class mail, postage prepaid, to each Commission member, the interested party, and the public agency involved.

## California Uniform Construction Cost Accounting Commission



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Contractors State License Board  
(CSLB) Appointed

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Area Manager  
Papich Construction Co., Inc.  
General Contractors

Ken A. Kayser  
Construction Consultant  
General Contractors

Guiselle Carreon  
Commercial Warrants and Accounts  
Payable Manager  
San Diego County Office of  
Education

10/30/2017

Jill Kanemasu, Division Chief  
P.O. Box 942850  
Sacramento, CA 94250

**SUBJECT: California Uniform Construction Cost Accounting Commission  
Recommendation**

Dear Mrs. Kanemasu:

On September 28, 2017, the California Uniform Construction Cost Accounting Commission (CUCCAC) met and unanimously passed a resolution recommending that the State Controller increase bid limits pursuant to Public Contract Code (PCC) section 22032. CUCCAC recommends that bid limits for employees of a public agency by force account, negotiated contract, or negotiated purchase order with a contractor be increased from \$45,000 to \$60,000. In addition, CUCCAC recommends that current bid limits for public projects of \$175,000 or less that can be contracted through informal procedures, and for public projects of \$175,000 or more that are contracted through formal bidding procedures, be increased to \$200,000.

CUCCAC's recommendations to increase the bid limits are based on the following:

- The Highway Construction Price Index has increased by 28.95% since 2011, when the bid limits were last increased.
- The recent passage of the Road Repair and Accountability Act of 2017 (Senate Bill 1) will soon generate billions of dollars for road construction statewide, which is anticipated to produce continued inflation as agencies compete for limited contractor availability.
- In addition, it is anticipated that small projects will realize continued efficiencies and increased project delivery; contractors will increase production overtime; and the hiring rate of contractors will be increased.
- Recently, many school districts have passed bond initiatives that will be used for construction of school facilities throughout the state, and further increase the need to deliver projects.
- The proposed increase of bid limits is beneficial to both the construction contracting industry and owners, and facilitates quicker project delivery; and the increased force account limit does not preclude the use of contractors by agencies.

State Controller's Office-Local Government Policy Section  
P.O. Box 942850, Sacramento, CA 94250  
Phone: 916-327-8905 \* Fax: 916-327-3162

*California Uniform Construction Cost Accounting Commission*



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San Diego County Office of  
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Pursuant to PCC 22018, the State Controller's Office has 90 days to either formally adopt or reject the CUCCAC's recommendation. Upon approval, the members of the commission would like the effective date for the new limits to be fiscal year 2018-19.

Will Clemens  
Chair – CUCCAC

Enclosure(s)



## NORTH COAST BUILDERS EXCHANGE

1030 APOLLO WAY • PO BOX 8070 • SANTA ROSA, CALIFORNIA 95407  
(707) 542-9502 • FAX (707) 542-2027 • WWW.NCBEONLINE.COM

November 29<sup>th</sup>, 2017

Will Clemens, Chair  
Members of the California Uniform Construction Cost Accounting Commission  
State of California  
300 Capitol Mall  
Sacramento, CA 95814

**Subject: Formal Complaint regarding Public Contract Code 22042 (b) (c)  
City of Ukiah, City-wide Manhole Replacement and Installation Project**

Mr. Clemens and Committee Members:

The North Coast Builders Exchange (NCBE) is a non-profit trade association representing contractors and other professionals in the construction industry. Founded in 1954, we have 1100 member firms that employ over 7500 people who work and live in Sonoma, Mendocino, Napa and Lake Counties.

Among our activities, we work to ensure that a licensed, professional and safe industry is available to the customers of the building trades, both public and private. We therefore qualify as an interested party as per the California Uniform Public Construction Cost Accounting Act. This letter is to lodge a formal complaint against the City of Ukiah, under Public Contract Code 22042, (b) exceeded the force account limits, and (c) has improperly classified work as maintenance.

**ISSUE:**

The City of Ukiah has performed the work of upgrading manholes and installing new manholes at various locations, classifying the work as maintenance and exceeding their force account limit. This complaint includes the work done in the City of Ukiah by City of Ukiah personnel at Smith/Bush, Church/Barnes, and Hope/Stephenson Streets, as of this date. Due to the timing of this complaint, we additionally request and suggest that any other locations that the City intends - or is considering to do additional improvements or modifications to – be added to this complaint before it is heard by the CUCCAC. The City of Ukiah has failed to keep accurate records of estimates, personnel and equipment costs as required by the Act. The City chose, through City Council action, combine these various job locations into one single project. This has been verified through Council members, members of our organization, and photographic evidence.

A CONSTRUCTION ASSOCIATION SERVING SONOMA, LAKE, MENDOCINO AND NAPA COUNTIES

*(Formal complaint regarding City of Ukiah, page 2)*

NCBE members were unable to obtain documents through Public Records requests. We then requested the assistance of the Construction Industry Force Account Council (CIFAC). CIFAC too found requested documents were unavailable or were inaccurate. In providing the work order estimates, the City provided work orders with no identifying number or date estimate and some were lacking start dates. The requirement to do estimates is part of the Act but those estimates, we are told by City staff, are not available. The City of Ukiah has a long history of force account violations and despite repeated attempts by citizens, trade organizations such as NCBE, CIFAC and CUCCAC to make the City aware of its imminent violations, including training efforts, the City of Ukiah have willfully ignored the requirements of the Act. (See attachment 1)

With regard to the manhole at Stephenson and Hope Streets, the City stated that it began work on March 22, 2016. We have witness accounts supported by dated photographic evidence showing the work actually began on June 29, 2014. Work orders are missing the costs showing delivery of equipment, trucking costs, and paving truck costs.(See attached picture of saw cutting.)

Time cards provided by the City do not appear to match the work order dates for Hope/Stephenson and Church/Barnes. (See attached time cards.)

The City was asked to provide a copy of the letter informing them of OSHA violations and City officials informed CIFAC they did not have any records of such a violation. We have provided a copy for you. (See attached OSHA letter.)

The City of Ukiah spent \$12,969 for a shoring system after the OSHA safety violation, but failed to include any costs of that system, or even recognize any cost for the use of that system, in their estimates, work orders or accounting. (See attached invoice.)

Public records requests for invoices for material were denied, as the City of Ukiah stated it procures such products in bulk and thus there were no invoices available. This begs the question how it can be relied on to allocate the costs of the work if it is unable to demonstrate the costs of the goods used in the performance of the work as required under the act. (See attached CIFAC letter and response.)

The City of Ukiah was unable or unwilling to provide any agendas or minutes reflecting discussion of this project, despite people present and Council members remembering those discussions.

NCBE has attempted to work with the City of Ukiah and other public agencies in the region to assist them in learning how to comply with the Act. We have held meetings, had training sessions, reviewed the Act and showed the City of Ukiah in exhaustive detail where it is missing required data after reviewing their documents through Public Records requests. The City of Ukiah continues to refuse to comply with its duties under the law. After numerous Public Records requests that City officials were unable or unwilling to provide documents they are required to both retain and provide on request, we spoke at a City Council meeting and demanded the required information be

*(Formal complaint regarding City of Ukiah, page 3)*

provided. At that time, the City appointed an Ad Hoc Committee to review its protocols. This committee was appointed on June 17, 2017 and as of this date in November, 2017 has yet to meet.

As such, the North Coast Builders Exchange hereby submits this formal complaint and Attachments after performing extreme diligence in attempting to assist the City of Ukiah in becoming compliant with the Act. We recognize that, if sustained, it would be the third strike against the City of Ukiah and that as a result the City would lose the ability to use the Act for a period of time. We believe that this action is both reasonable and appropriate in this case. It is our view – and we hope yours as well – that the Commission should hold public agencies who are willfully and habitually flaunting both the letter and intent of the laws contained within the Act accountable for such violations. The City of Ukiah has been made aware of its duties under the law, but has chronically avoided those obligations and obfuscate the evidence of its activities from oversight by the public which the City is supposed to serve in accordance with the law.

The North Coast Builders Exchange has engaged Riley's Compliance Consulting (530-549-3805) to represent us in this matter. Please contact her with any questions or for additional information. We appreciate being notified as to when the Commission will review this complaint.

Sincerely,

*Jeff Scott*

**Jeff Scott**  
2017-18 President  
North Coast Builders Exchange

*Keith Woods*

**Keith Woods**  
Chief Executive Officer  
North Coast Builders Exchange

*Lee Howard*

**Lee Howard**  
Chair  
NCBE Advisory Committee

**RESPONSES FOR CITY OF UKIAH PUBLIC RECORD ACT (PRA) REQUEST 17-18 ENTITLED 'CITYWIDE  
MANHOLE INSTALLATION PROJECT; RECEIVED ON MARCH 13, 2017**

**For following requests, please see responses on next page:**

1. A list of all planned manhole work, commencing with this project or related work from fiscal year 2013-14 to the present.
2. Copies of the City Council agendas and meeting minutes reflecting any discussion and action taken on this project or related work.
3. Copies of all documentation reflecting funding mechanisms associated with the project or related work.
4. Copies of all budget documents pertaining to this project or related work commencing fiscal year 2013-14 including the line item number, account number, fund number and line item cost.
5. Copies of any estimates or cost studies performed prior to the commencement of the project including an estimate of cost associated with city personnel self-performing the work.
6. A list reflecting the start and completion dates for the work.
7. A detailed explanation outlining the scope of work performed by city personnel and any work done at the direction of city staff related to the project or related work.
8. Copies of employee time cards who worked on the project including inspectors and supervisors.
9. Copies of all inspection logs and work logs for the project or related work.
10. Copies of all material invoices.
11. A list of all machinery, supplies and equipment used on this project including the make, model and hours.
12. A copy of the invoice for the Trench Man Hole Shield and related safety components purchased by the city during the time frame of this project.
13. Copies of contracts and/or purchase orders for any subcontracted work at or adjacent to these locations.
14. Copies of certified payrolls for any subcontracted work.
15. A detailed cost accounting of the project as required by the California Uniform Construction Cost Accounting Act.
16. Copies of all accident or injury reports related to this project.
17. Copies of all documents relating to fines or penalties assessed and attributed to the project.
18. A copy of the Cal OSHA complaint, citation and any plan to correct the violation and ensure no additional future violations occur.
19. A copy of all the City Construction Standards used or applicable to this project and to related work.
20. A copy of the compaction testing report.

**RESPONSE NOTES FOR PRA 17-18 REQUESTS:**

*NOTE: A reasonable and diligent search was conducted for all responsive documents to requests 1 - 20. The following are the results of that search.*

1. This is a routine maintenance item and is addressed as needed; there is no list.
2. After a reasonable and diligent search no response documents were found.
3. Included.
4. Response documents are the same as for request #3.
5. There were three separate projects over a two-year period. The estimate for each of those projects is included.
6. Response documents are the same as for request Nos. 5 and 8.
7. Response documents are the same as for request #3.
8. Included.
9. Staff member with log is currently inaccessible; will be forthcoming when he returns.
10. All materials bought in bulk. No invoices exist for the materials used specifically for the project. Value of materials contained in documents responding to Nos. 11 and 15.
11. Response documents are same as for request #5.
12. Included.
13. After a reasonable and diligent search no response documents were found.
14. After a reasonable and diligent search no response documents were found.
15. See documents for the three aforementioned projects which have been included.
16. None.
17. There are none.
18. After a reasonable and diligent search no response documents were found.
19. Included.
20. There is none.









## NORTH COAST BUILDERS EXCHANGE

1030 APOLLO WAY • PO BOX 8070 • SANTA ROSA, CALIFORNIA 95407  
(707) 542-9502 • FAX (707) 542-2027 • WWW.NCBEONLINE.COM

November 29<sup>th</sup>, 2017

Jim Brown, Mayor, and Members of the Ukiah City Council

**Subject: Notification of formal complaint to CUCCAC**

This letter is to inform you that the North Coast Builders Exchange has filed a formal complaint and asked for review against the City of Ukiah with the California Uniform Construction Cost Accounting Commission. This complaint is in reference to the CITY WIDE MANHOLE PROJECT that was self-performed by the City in direct violation of the Act, specifically Public Contract Code(s) 22042 (b) (c).

We have diligently attempted to work with City of Ukiah staff in getting corrections and changes made to their misuse of the Act. We have found that we have no choice but to attempt to force corrective action by use of this process.

The North Coast Builders Exchange has engaged Sally Riley of Riley's Compliance Consulting to assist us with this matter.

Cordially,

*Jeff Scott*

**Jeff Scott**  
2017-18 President  
North Coast Builders Exchange

*Keith Woods*

**Keith Woods**  
Chief Executive Officer  
North Coast Builders Exchange

*Lee Howard*

**Lee Howard**  
Chair  
Mendocino Advisory Committee



NORTH COAST BUILDERS EXCHANGE  
P.O. Box 8070  
1030 APOLLO WAY  
SANTA ROSA, CA 95407

Will Clemens, Chair  
Members of the California Uniform  
Construction Cost Accounting Commission  
State of California  
300 Capitol Mall  
Sacramento, CA 95814

U.S. Postal Service  
**CERTIFIED MAIL RECEIPT**  
(Domestic Mail Only; No Insurance Coverage Provided)

7001 2510 0004 4000 0152 1002

SACRAMENTO, CA 95814

Postage	\$2.35	\$2.75
Certified Fee	\$0.00	\$0.00
Return Receipt Fee (Endorsement Required)	\$0.00	\$0.00
Restricted Delivery Fee (Endorsement Required)	\$1.40	\$0.00
Total Postage & Fees	\$7.50	\$0.00

0664 09  
SACRAMENTO, CA  
NOV 30 2017  
11/30/2017

Sent To: *William Stemer, Chair*  
*Members of Calif. U.C.C.A.C.*  
Street, Apt. No. or PO Box No.: *State of CA*  
City, State, ZIP+4: *300 Capital Mall*  
*Sacramento, CA 95814*

February 2, 2018

Reference: Complaint against City of Ukiah

Subject: Additional Information

Commissioners, we are sending additional information to you to assist your investigation of the City of Ukiah self-performing the City wide manhole project. We firmly believe that the City treated the work as one project and only their failure to keep and track accurate cost accounting and reporting allows them to now claim otherwise.

Please find attached a series of photos. You will see that each is date/time stamped.

Stephenson and Hope- The City shows the work was performed on beginning on 3/22/2016 on their "Actual Job Cost" work order. Their information says that there were to consecutive dates worked. The attached photos show that on 6/29/2014 the City had marked and saw cut the location. They then show that on 3/11/2015 they again worked at the location, including saw cutting and installing new materials .

W.Smith and Bush -The Job Cost indicates that the work began on 7/20/16. Photos indicate that markings and initial saw cutting was performed on 7/1/2014. They worked in the area on 8/1/2016. The final work and paving was completed on 2/21/2017.

W.Church and N. Barnes- There is no date indicated on the City's work order. It does indicate that they spent 1.5 days at the location. We show that the work was performed on 7/1/2014.



W STEPHENSON ST  
800

S HOPE ST  
300

6/29/2014 14:34



6/29/2014 14:34



03/11/2015 17:38





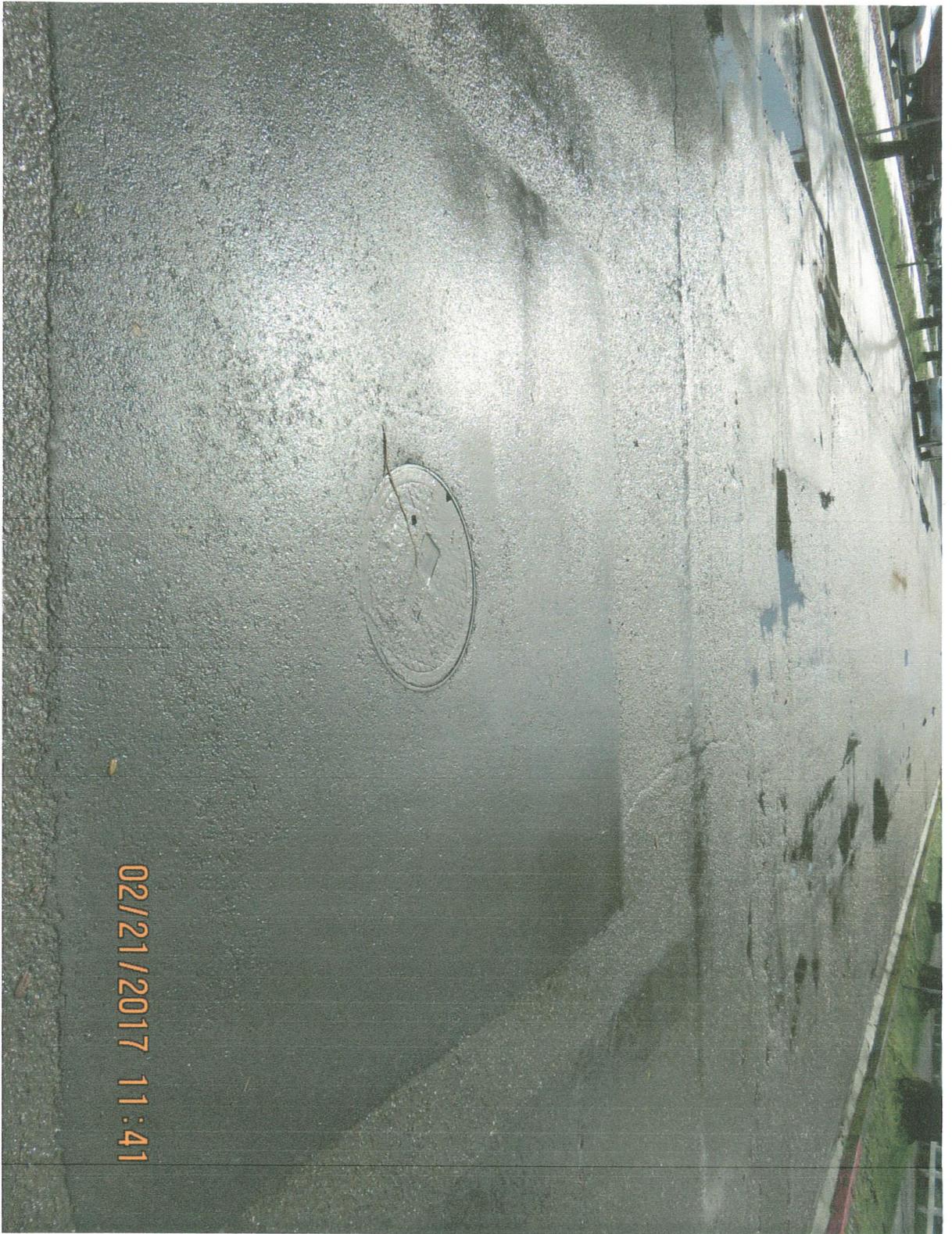
03/11/2015 17:42



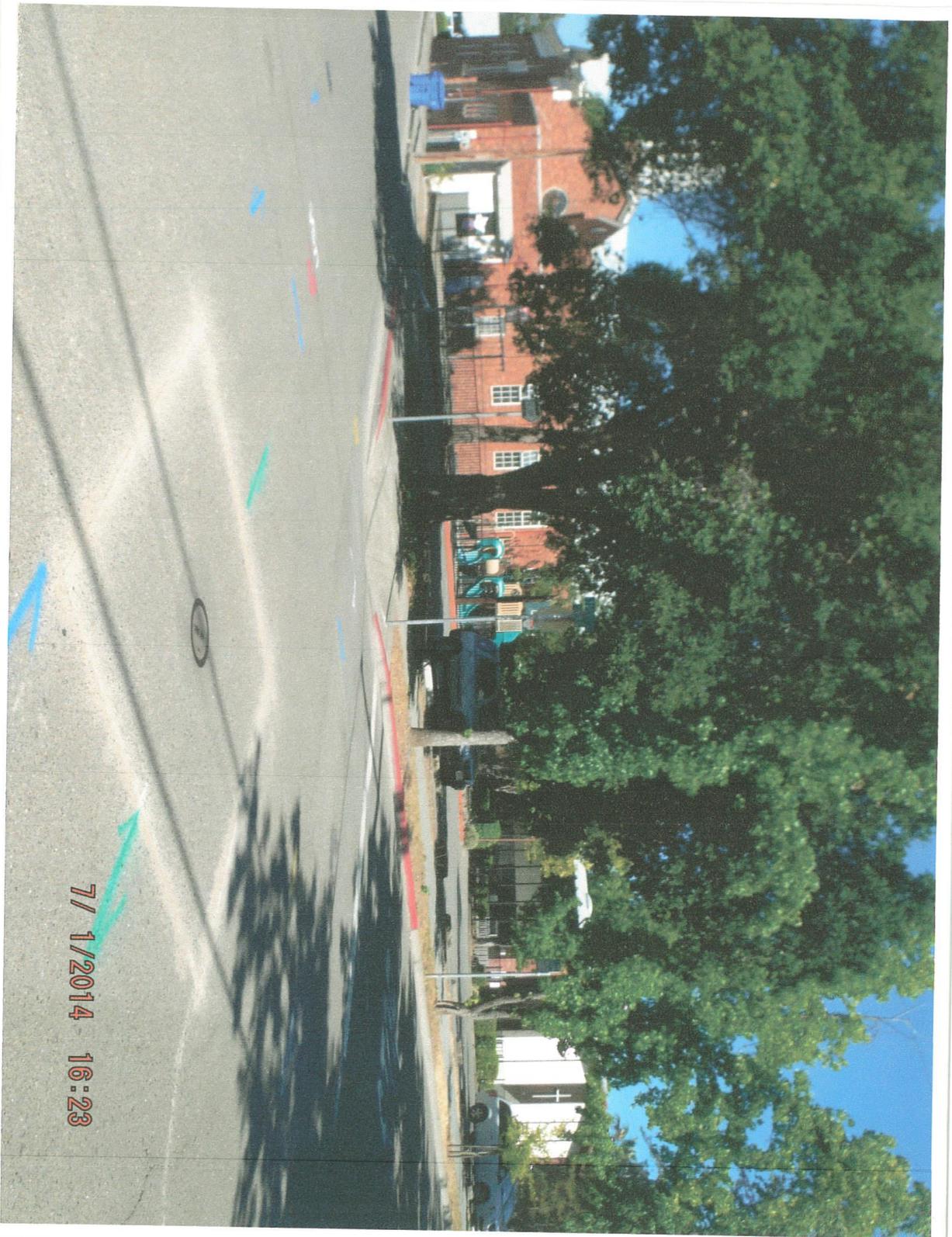
08/01/2016 06:19



02/21/2017 11:40



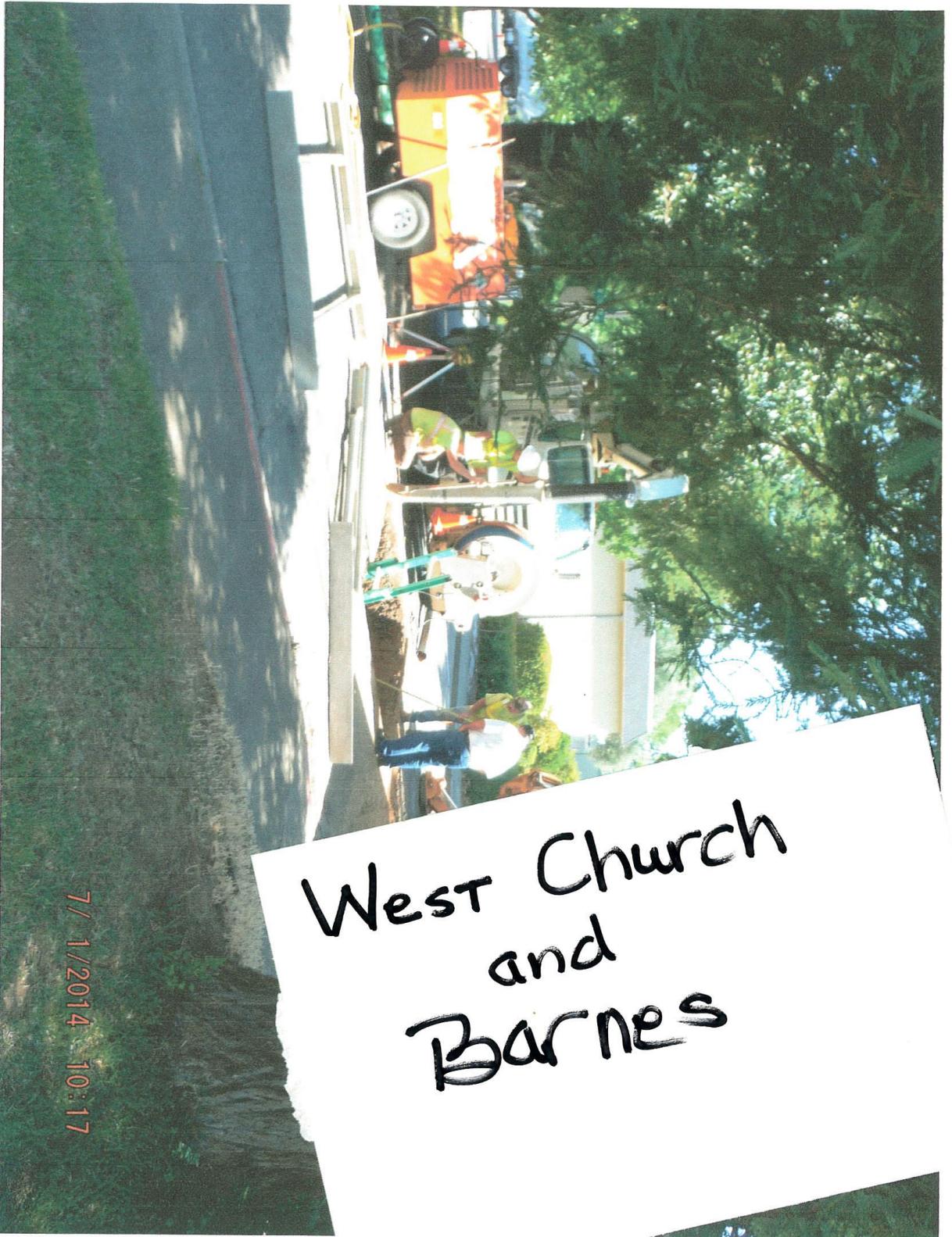
02/21/2017 11:41



7/1/2014 16:23

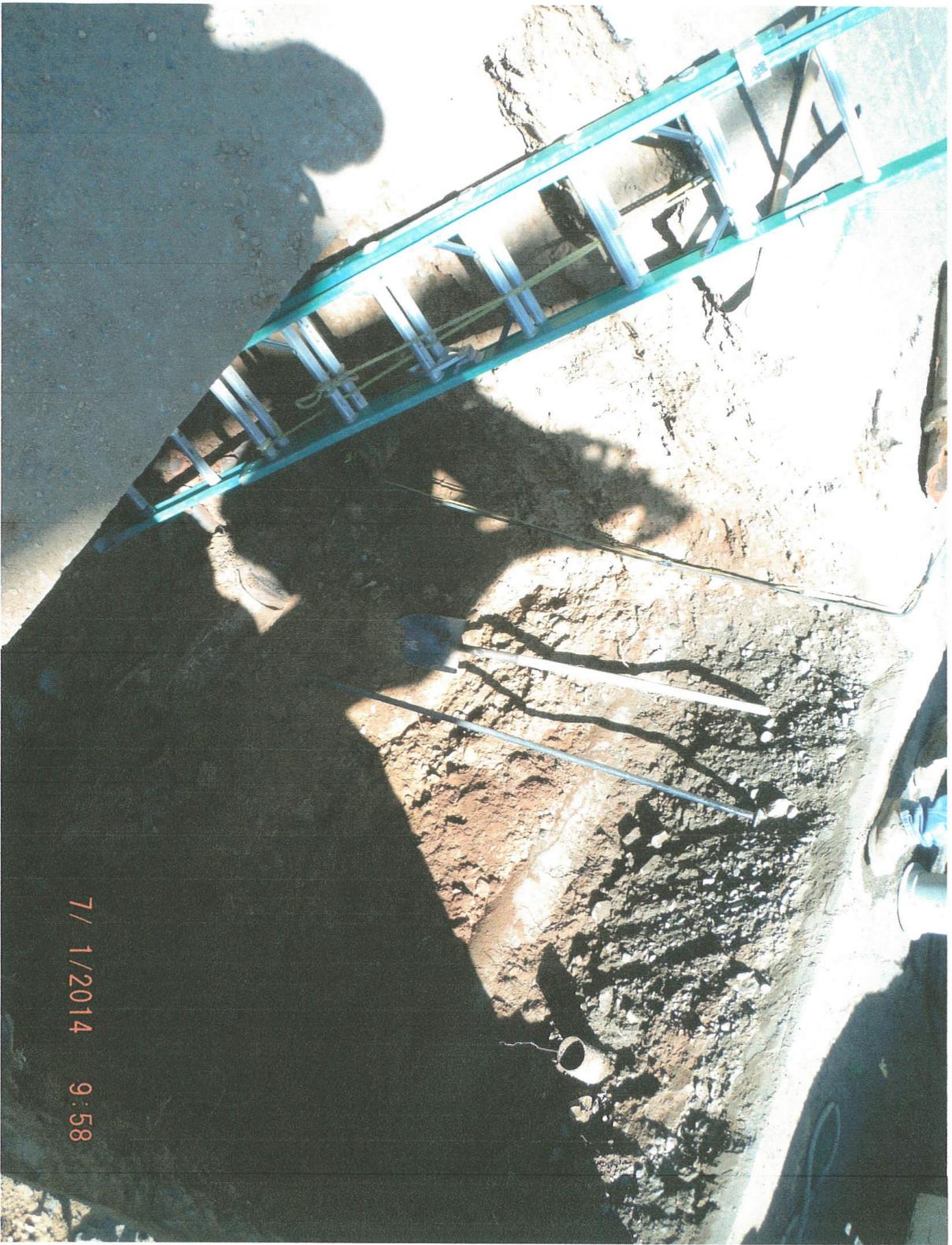


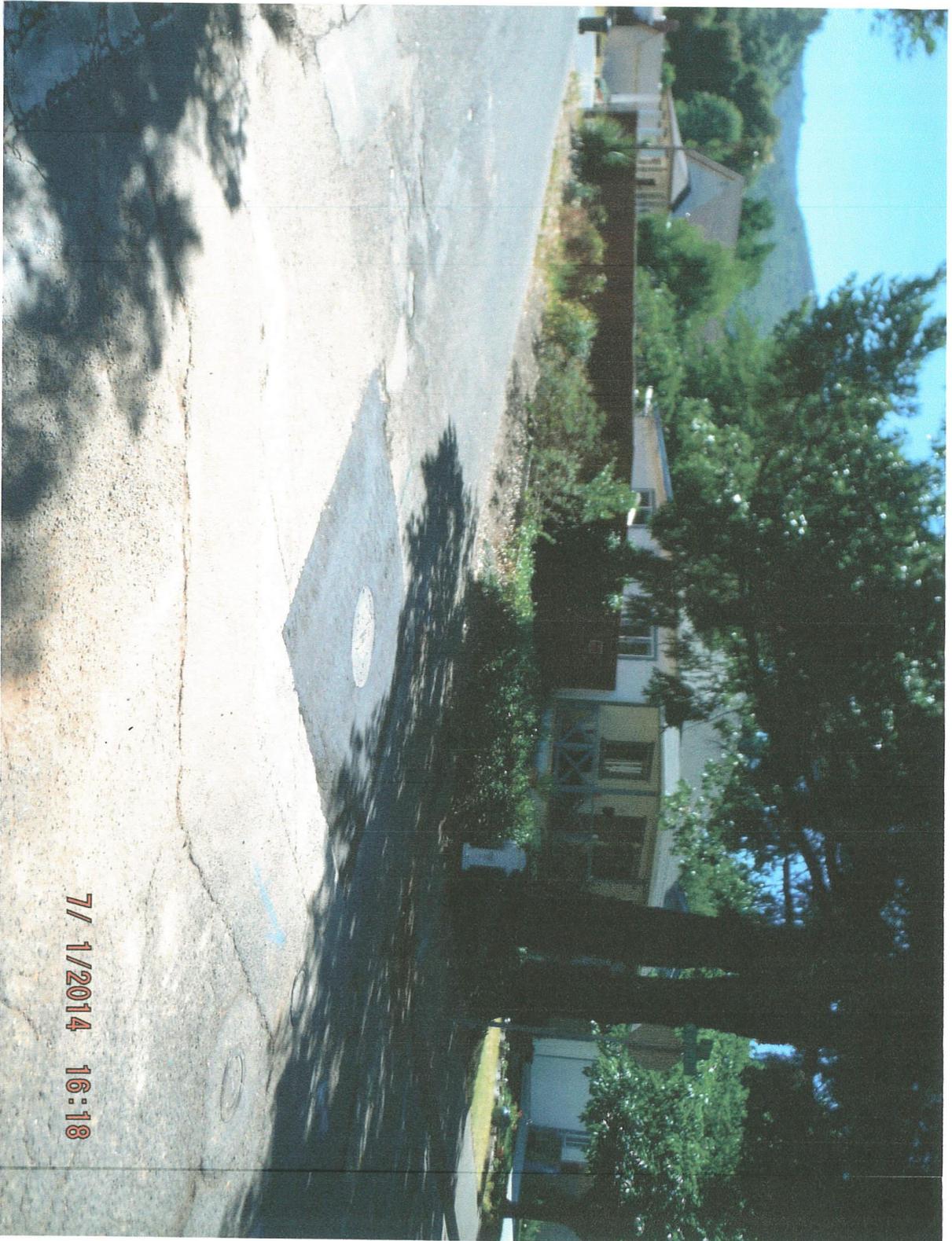
08/01/2016 06:16



West Church  
and  
Barnes

7/1/2014 10:17





7/ 1/2014 16:18



7/1/2014 11:00



*construction industry force account council*

Dave Thomas, President

Michael Hester, Vice President

Rob Carrion, Secretary

Bill Koponen, Treasurer

February 1, 2018

Will Clemens, Chair  
California Uniform Construction Cost Accounting Commission  
Office of the State Controller  
Local Government Programs and Services Division  
Local Government Policy Section  
P.O. Box 942850  
Sacramento, CA 94250

Sent Certified Mail: February 1, 2018

Re: Complaint against the Town of Corte Madera for being out of compliance of Public Contract Code Section 22034- Request for Commission review pursuant to Section 22042.5

Dear Commissioner Clemens,

This letter shall serve as a formal request for Commission review of the Town of Corte Madera Town Hall Tenant Improvements project. We believe that they are out of compliance with the California Public Contract Code, Section 22034 by failing to follow the proper informal bidding procedures. The Town indicated via email that the work in question was not competitively bid and was contracted for by negotiations. We request that the Commission review the work as required. The work in question is described as:

**Project Name:** Town of Corte Madera Tenant Improvements Project

**Project Location:** 300 Tamalpais Drive, Corte Madera, CA 94925

**Parcel #:** 024-032-23

**Scope of Work:** Building remodel; including demo, exterior stud wall with window openings, new windows and door system, lighting and outlet improvements, exterior stair installation and landscaping, the addition of 95 square feet of office floor space below the existing roof-line of the upper floor of the Town Hall building, new paint and carpet.

**Estimated Completion Date:** Contracted work completed February 2017

**Work Performance:** Per the Town the work was contracted for via negotiation; there are no bid advertisements, Notice to Bidders or bid results, nor were contractors on the informal bid list contacted

**Project Estimate:** \$135,000

**Total Project Value:** \$152,000

**Building Permit Issued:** 8/05/16

**Contractors:** Meylan Construction

Van Midde & Son Concrete

B & L Glass Company

Sun Iron Works, Inc.

Gary Migale Painting

**Agency Contact:** Todd Cusimano, Town Manager

Town of Corte Madera

300 Tamalpais Drive

Corte Madera, CA 94925

(415) 927-5050

Michelle Tucker, Executive Director

2420 Martin Road, Suite 250, Fairfield, CA 94534 • phone 800-755-3354 • fax 707-439-3810 • email info@cifac.org • web www.cifac.org



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**Background:**

- (#1) 1/19/88: Town adopted the Act and informal bidding ordinance
    - 6/14/16: Polsky Perlstein Architects submits plans to Town
  - (#2) 07/07/16: Van Midde Concrete submits \$15,000 proposal for demo, new stairs and landing
  - (#3) 07/08/16: B & L Glass submits \$23,202 proposal for new glass doors
  - (#4) 7/20/16: Town signs contract with Meylan Construction for \$71,128-no bid
  - (#5) 8/04/16: Gary Migale Painting submits proposal for \$8,920 for interior/exterior paint
  - (#6) 8/05/16: Building Permit issued for project (\$3,391) -note the project valuation listed is \$135,000
  - (#7) 8/08/16: Synergy Enterprises performs \$2,820 in asbestos abatement
  - (#8) 8/15/16: Asbestos Testing and Inspections performs test of asbestos sample per verbal agreement, cost of \$600
  - (#9) 8/15/16: Town contracts with Van Midde and Sons Concrete for \$15,000 to demo existing stairs and build new landing, stairs and sidewalk
  - (#10) 10/17/16: Conklin Bros submits flooring proposal for \$15,185/approved say day
  - (#11) 10/19/16: Meylan paid \$42,849 for construction
  - (#12) 11/15/16: Sun Iron Works submits \$2,761 proposal for welding engineering and inspection
  - (#13) 11/30/16: North Bay Office Furniture paid \$11,438.46 and \$3,679.84
  - (#14) 11/30/16: Van Midde and Son Concrete paid \$15,000
  - (#15) 12/07/16: B & L Glass paid \$27,633 for new doors
  - (#16) 12/07/16: Meylan paid \$30,220 for construction
  - (#17) 12/07/16: Sun Iron Works paid \$762 for new railings
  - (#18) 12/14/16: Conklin Bros Carpet paid \$15,560 for new flooring
  - (#19) 12/21/16: B & G Glass paid \$4,273 for film windows
  - (#20) 01/06/17: Sun Iron Works paid \$1,300 for additional work on railings
  - (#21) 01/11/17: Bay Alarm paid \$577.80 for alarm installation
  - (#22) 01/11/17: Gary Migale Painting paid \$12,710 for painting
  - (#23) 01/12/17: Full accounting of project totals \$168,497-Omitted are the following:
    - Codesource invoice omitted from transaction detail \$1,150
    - Synergy invoice omitted from transaction detail \$2,820
-

- 
- Asbestos Testing and Inspections invoice omitted from transaction detail \$600
  - Polsky Perlstein invoices prior to August 2016 omitted from transaction detail

(#24) 01/05/17: PRA request sent via email from CIFAC-email response indicates that Town did not bid the work and negotiated contracts-no bid notice, advertisement or bid results exist

(#25) 05/19/17: PRA request sent via mail for additional information

(#26) 07/06/16: Cost Accounting performed prior to commencement of project indicates \$169,928

Attached please find the supporting documentation. We have mailed a copy of our complaint to the Town of Corte Madera. We have attached a copy of that letter for your records.

The Construction Industry Force Account Council (CIFAC) is a non-profit organization that represents contractors, contractor associations and the various building trades. As such, we meet the definition of an "interested party" per Public Contract Code Section 22042.

Please feel free to contact Michelle Tucker, Executive Director if you should have any questions regarding this complaint. We request that you notify us in writing of the findings of the Commission.

Sincerely,



Michelle Tucker, Executive Director  
2420 Martin Road, Suite 250  
Fairfield CA, 94534  
[mtucker@cifac.org](mailto:mtucker@cifac.org)  
(800) 755-3354

Enclosures: A copy of the CUCCAC complaint letter to the Town of Corte Madera  
Copies of letters and emails to the Town of Corte Madera  
Copies of response letters and emails from the Town of Corte Madera  
A copy of proposals from prime contractors  
Copies of checks issued to contractors for the work  
A copy of the project accounting performed prior to commencement

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Dave Thomas, President

Michael Hester, Vice President

Rob Carrion, Secretary

Bill Koponen, Treasurer

February 1, 2018

Todd Cusimano, Town Manager  
Town of Corte Madera  
300 Tamalpais Drive  
Corte Madera, CA 94925

Sent Via Certified Mail: February 1, 2018

Re: Town of Corte Madera Tenant Improvements Project complaint due to non-compliance

Dear Mr. Cusimano,

The Construction Industry Force Account Council (CIFAC) is a non-profit organization that monitors governmental entities to ensure they abide by the California Public Contract Code. We represent contractors, contractor organizations and labor unions.

This letter is to inform you that we have filed a request for project review with the California Uniform Construction Cost Accounting Commission regarding the Town of Corte Madera Tenant Improvements Project. We believe that the Town has violated Section 22034 of the Public Contract Code. Section 22042.5 of the Public Contract Code allows for a Commission review when a "public agency is not in compliance with Section 22034".

Sincerely,

Michelle Tucker, Executive Director  
Construction Industry Force Account Council  
2420 Martin Road, Suite 250  
Fairfield CA, 94534  
[mtucker@cifac.org](mailto:mtucker@cifac.org)  
(800) 755-3354

CC California Uniform Construction Cost Accounting Commission

item #1

TOWN OF CORTE MADERA

RESOLUTION NO. 2412

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF CORTE MADERA  
IN THE MATTER OF UNIFORM PUBLIC CONSTRUCTION COST  
ACCOUNTING PROCEDURES

---

WHEREAS, prior to the passage of Assembly Bill No. 1666, Chapter 1054 Statutes 1983, which added Chapter 2 commencing with Section 22000 to Part 3 of Division 2 of the State of California Public Contract Code, existing law did not provide a uniform cost accounting standard for construction work performed or contracted by local public agencies; and

WHEREAS, Public Contract Code Section 22000 et. seq., the Uniform Public Construction Cost Accounting Act, establishes such a uniform cost accounting standard; and

WHEREAS, the California Uniform Public Construction Cost Accounting Commission established under the Act has developed uniform public construction cost accounting procedures for implementation by local public agencies in the performance of or in the contracting for construction of public projects; and

WHEREAS, the alternate bidding procedures provided for under the Act allow local public agencies to perform work by force account costing up to Fifteen Thousand Dollars (\$15,000.00) and to let to contract by informal procedures public projects of Fifty Thousand Dollars (\$50,000.00) or less.

NOW, THEREFORE, the Town Council of the Town of Corte Madera, California hereby elects under Public Contract Code Section 22030 to become subject to the uniform public construction cost accounting procedures set forth in the Act and to the Commission's policies and procedures manual and cost accounting review procedures, and they may each from time to time be amended, and directs that the Finance Director notify the State Controller forthwith of this election.

PASSED AND ADOPTED at a regular meeting of the Town Council this 19th day of January, 1988, by the following vote:

AYES: Airolidi, Larson, Marker, Medigovich

NOES: None

ABSENT: None

ABSTAIN: Schukin

#1

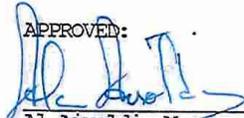
AYES: Airolidi, Larson, Marker, Medigovich

NOES: None

ABSENT: None

ABSTAIN: Schukin

APPROVED:



Al Airolidi, Mayor

ATTEST:



Chris Bell, Town Clerk

NOTE: Section 11, Resolution 2255, states ". . . failure to  
to vote on the part of such member shall be counted as a  
vote in favor of the question."

#1

TOWN OF CORTE MADERA

ORDINANCE NO. 748

AN ORDINANCE OF THE TOWN OF CORTE MADERA ADDING CHAPTER 3.33  
UNIFORM PUBLIC CONSTRUCTION COST ACCOUNTING PROCEDURES  
TO TITLE 3 REVENUE AND FINANCE OF THE CORTE MADERA MUNICIPAL CODE

THE TOWN COUNCIL OF THE TOWN OF CORTE MADERA DOES ORDAIN AS FOLLOWS:

Title 3 Chapter 3.33 Uniform Public Construction Cost Accounting Procedures.

- A. Public Projects as defined by the State of California Uniform Public Construction Cost Accounting Act (Section 22000, et seq. of the Public Contract Code), of Fifty Thousand Dollars (50,000.00) or less may be let to contract by informal procedures as set forth in Section 22032, et seq. of the Public Contract Code.
- B. A list of contractors shall be developed and maintained in accordance with the provisions of Section 22034 of the Public Contract Code.
- C. Where a public project is to be performed which is subject to the provisions of this Ordinance, a notice inviting informal bids shall be mailed to all contractors for the category of work to be bid, as shown on the list developed in accordance with Section 22034 of the Public Contract Code, and/or to all construction trade journals as specified by the California Uniform Construction Cost Accounting Commission in accordance with Section 22036 of the Public Contract Code. Additional contractors and/or construction trade journals may be noticed at the discretion of the Town of Corte Madera; provided however:
  - (1) If there is no list of qualified contractors maintained by the Town of Corte Madera for the particular category of work to be performed, the notice inviting bids shall be sent only to the construction trade journals specified by the Commission.
  - (2) If the product or service is proprietary in nature such that it can be obtained only from a certain contractor or contractors, the notice inviting informal bids may be sent exclusively to such contractor or contractors.

This ordinance shall be published within fifteen (15) days after adoption in the Twin Cities Times, and it shall become effective thirty (30) days after the date of its final passage.

\*\*\*\*\*

I, the undersigned, hereby certify that the foregoing is a full, true and correct copy of Ordinance No. 748 of the Town of Corte Madera, entitled as above; that it was introduced on January 19, 1988 and adopted by the Council on February 2, 1988 by the following vote:

#1

APPROVED:

  
Al Airoidi, Mayor

ATTEST:

  
Chris Bell, Town Clerk

(Note: Per Section 11, of Resolution 2255, ' . . . failure to vote on the part of such member shall be counted as a vote in favor of the question.')

21.04.140 - Uniform public construction cost accounting procedures.

- (a) Public projects as defined by the State of California Uniform Public Construction Cost Accounting Act (Section 22000, et seq. of the Public Contract Code), of one hundred thousand dollars or less may be let to contract by informal procedures as set forth in Section 22032, et seq. of the Public Contract Code.
- (b) A list of contractors shall be developed and maintained in accordance with the provisions of Section 22034 of the Public Contract Code.
- (c) Where a public project is to be performed which is subject to the provisions of this section, a notice inviting informal bids shall be mailed to all contractors for the category of work to be bid, as shown on the list developed in accordance with Section 22034 of the Public Contract Code, and/or to all construction trade journals as specified by the California Uniform Construction Cost Accounting Commission in accordance with Section 22036 of the Public Contract Code. Additional contractors and/or construction trade journals may be noticed at the discretion of the district; provided, however:
  - (1) If there is no list of qualified contractors maintained by the district for the particular category of work to be performed, the notice inviting bids shall be sent only to the construction trade journals specified by the commission.
  - (2) If the product or service is proprietary in nature such that it can be obtained only from a certain contractor or contractors, the notice inviting informal bids may be sent exclusively to such contractor or contractors.

(San. Dist. No. 2 Ord. 34 § 2 (part), 2002)

Chapter 3.33 - UNIFORM PUBLIC CONSTRUCTION COST ACCOUNTING PROCEDURES

Sections:

3.33.010 - Generally.

- (a) Public projects as defined by the State of California Uniform Public Construction Cost Accounting Act (Section 22000, et seq. of the Public Contract Code), of fifty thousand dollars or less may be let to contract by informal procedures as set forth in Section 22032, et seq. of the Public Contract Code.
- (b) A list of contractors shall be developed and maintained in accordance with the provisions of Section 22034 of the Public Contract Code.
- (c) Where a public project is to be performed which is subject to the provisions of this section, a notice inviting informal bids shall be mailed to all contractors for the category of work to be bid, as shown on the list developed in accordance with Section 22034 of the Public Contract Code, and/or to all construction trade journals as specified by the California Uniform Construction Cost Accounting Commission in accordance with Section 22036 of the Public Contract Code. Additional contractors and/or construction trade journals may be noticed at the discretion of the town; provided, however:
  - (1) If there is no list of qualified contractors maintained by the town for the particular category of work to be performed, the notice inviting bids shall be sent only to the construction trade journals specified by the commission.
  - (2) If the product or service is proprietary in nature such that it can be obtained only from a certain contractor or contractors, the notice inviting informal bids may be sent exclusively to such contractor or contractors.

(Ord. 748, 1988)

VA029 C #2

**VAN MIDDE & SON CONCRETE**

**490 B STREET  
SAN RAFAEL, CA 94901  
(415) 459-2530**

**Invoice**

DATE	INVOICE #
8/31/2016	10770

BILL TO

Town of Corte Madera  
300 Tamalpais Dr.  
Corte Madera, Ca 94925

JOB NAME/ADDRESS

Corte Madera Town Hall

TERMS

Due on receipt

DESCRIPTION	AMOUNT
<p>Job Description:</p> <p>Demo existing front landing and stairs. Install new landing and stairs and sidewalk. Install curbs on sides of sidewalk and landing. Install stair nosing in seat on 2 stairs.</p> <p style="text-align: center;"> <b>APPROVED FOR PAYMENT BY</b>    <b>GEORGE T. WARMAN, JR.</b>            DIR. ADMIN. SERVICES            TOWN TREASURER            TOWN OF CORTE MADERA  <u>8/31/16</u>            DATE         </p>	<p>15,000.00</p>
<p>Thank you for your business. CA State Lic. #676584</p>	<p><b>Total</b> <b>\$15,000.00</b></p>

201-731-7457

#3



3175 Cleveland Avenue  
Santa Rosa, CA 95403  
tel 707.546.4143  
fax 707.546.3920  
sales@biglass.com

Contractor's License #218220

# Bid Proposal and Acceptance

Page One of Two

### Job Info:

Name: Corte Madera Town Hall  
Address: 300 Tamalpais Ave, Corte Madera, Ca.  
To: Meylan Construction  
Attn: Joe Meylan

Bid Date: 08-Jul-16  
Bid Time: ASAP  
Plan Date: 4/11/2016

### Specifications Sections Being Bid:

Description	Installed	FOB Jobsite
<u>Kawneer Storefront Doors ( Two Doors )</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Kawneer Storefront Framing ( Two sidelights and Two Arch storefronts )</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Kawneer Door Hardware</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Glass &amp; Glazing ( Clear glass with Low e )</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>All Aluminum framing to be Bronze in color</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>PLEASE NOTE : THAT ON THE TWO ARCH GLASS UNITS , THERE IS NO WARRENTY</u>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>

Base Bid: \$ 23,202.00  
Per:  Plans  Plans & Specs

### Alternates

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ Add \_\_\_\_\_  
\_\_\_\_\_ Add \_\_\_\_\_  
\_\_\_\_\_ Add \_\_\_\_\_

### Base Bid:

Includes:	Excludes:
<input checked="" type="checkbox"/>	<input type="checkbox"/> Tax
<input checked="" type="checkbox"/>	<input type="checkbox"/> Flashing
<input checked="" type="checkbox"/>	<input type="checkbox"/> Hardware at storefront doors only.
<input type="checkbox"/>	<input type="checkbox"/> N/A Lifts / Scaffolding
<input type="checkbox"/>	<input type="checkbox"/> N/A Mirrors
<input type="checkbox"/>	<input checked="" type="checkbox"/> Masterkeying /Final Cylinders
<input type="checkbox"/>	<input checked="" type="checkbox"/> Demo as required for storefront re-configuration.

This proposal is valid for 30 days. If accepted, it is subject to material price increases outside of B & L Glass Company's control. Any subcontract will incorporate this proposal.

After approved submittals and final dimensions, lead time for materials is approx 6 to 8 week. Lead time for shop drawings is approx 2 to 3weeks.

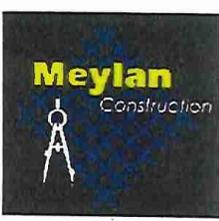
Accepted by: \_\_\_\_\_  
*[Signature]*

### Addendum:

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to proceed with the work as specified.

Date of Acceptance: \_\_\_\_\_ Signature: \_\_\_\_\_

#4



July 20, 2016 (Revised)

David Bracken  
Town of Corte Madera  
300 Tamalpais Drive  
Corte Madera, CA 94925

RE: Corte Madera Town Hall  
300 Tamalpais Avenue, Corte Madera

Dear Dave:

As requested, we are providing the following proposal for the work noted above. This proposal is based on plans prepared by Polsky|Perlstein Architects, "Corte Madera Town Hall" dated 6/14/16, sheets A0.0, A0.1, A0.2, A1.1, A1.2, A1.3, A2.1, A3.1, A3.2, SN, S1.1, and our site visits and discussions. Please review the following breakdown including the descriptions, costs and exclusions. Also, please take note of the items that are called out as alternates and/or allowances, if any. (An allowance is not a specific price, but a place holder in the budget; the actual price will depend on the item selected.)

The prices listed for each line item below include mark-up for general conditions, overhead and profit. General conditions are listed as a separate line item, and include supervision and coordination, regular and final clean-ups, and other general costs associated with this project which cannot be directly traced to one task. Also note that this pricing includes only the items specifically described below. In the event there is any item in the drawings, manuals, or specifications not described herein, that item is not included in this price.

This project can start with two weeks' notice and can be completed in approximately 4 to 5 weeks. This proposal is based on labor at prevailing wage rates and does not include any cost of obtaining building permits, or any architectural and design fees.

- 1. **Moving of Work Stations & Furniture** **\$1,400**  
*This is an allowance only for* labor and miscellaneous materials needed for moving existing furniture and workstations as needed for access to construction areas. This allowance is based on approximately one and a half day's labor and \$150 in material to disassemble existing workstations and does not include reassembly.
- 2. **Site & Dust Protection** **\$2,739**  
 Includes labor to erect dust barriers as needed to separate work area from occupied office areas. Includes use of negative air machine to minimize dust. Also includes protecting finishes such as carpet furniture and other surfaces during construction.
- 3. **Demolition** **\$8,455**  
 Includes demolition of existing ceiling areas as needed for installation of new structural beams. Includes removal of portions of existing exterior walls at alcove. Also includes

Phone: 415-256-1620 • Fax: 415-256-1624 • 3145 Kerner Blvd, Suite A • San Rafael • CA • 94901  
E-mail: kelly@meylanconstruction.com • Web: meylanconstruction.com  
License #680456

P-5216

DR

#4

Dave Bracken  
July 20, 2016  
Page 2 of 4

opening up of existing walls for access to install new support columns and for installation of new electrical. Includes breaking edge of existing stucco as needed for installation of new storefront assemblies, and for flashing and waterproofing at those assemblies.

- 4. **Structural Framing – Post & Beam** \$8,518  
Includes providing and installing new 2 x 4 being supports, 3 1/2"x14" LVL beams, 6 x 6 posts and 6 x 6 headers per structural drawings. Also includes providing and installing all metal mechanical fasteners and connectors. Includes reattaching existing ceiling joist to new LVL beam. All attempts will be made to ensure that new LVL beam can be let into existing joists to minimize any protrusion below ceiling plane.
- 5. **Structural Framing – Exterior Wall Framing** \$3,716  
Includes framing of new headers at existing alcove above new storefront assembly. Headers to be 4"x6" and includes 2"x10" top plates and 2"x4" plates and studs for walls.
- 6. **Exterior Sheathing** \$1,415  
Includes plywood exterior sheathing at new exterior wall.
- 7. **Ceiling Framing** \$1,693  
Includes adding blocking to existing ceiling framing as needed to close up ceiling after installation of beam.
- 8. **Insulation** \$560  
*This is an allowance only to provide thermal insulation and sound batt insulation in framing cavities.*
- 9. **Stucco & Flashing** \$9,773  
Includes providing building paper and sheet metal flashing as needed to maintain vapor barrier integrity where new storefront glazing assemblies meet existing exterior walls. Also includes patching stucco to match finish as close as possible
- 10. **Interior Gyp Board** \$3,051  
Includes providing and installing 5/8 inch type X gypsum board on new framed wall and ceiling surfaces. Also includes patching of any other disturbed drywall surfaces.
- 11. **Taping** \$3,250  
Includes smooth taping of all exposed drywall surfaces to match texture of existing walls. Also includes fire taping of ceiling where gypsum board will be covered with ceiling tile. Also includes minor patching of existing walls disturbed by construction.
- 12. **Glue-up Ceiling Tile** \$4,482  
Includes providing and installing new 12" x 12" glue up ceiling tiles with "frost" texture to match existing tile as close as possible. Area of new tile to include areas open for installation of structural beams, and expanded ceiling areas.

oo

#4

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July 20, 2016  
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13. **Finish Carpentry** \$1,465  
*This is an allowance for minimal wood trim as needed and is based on \$150 worth of material and one and a half man day's labor to install.*
14. **Electrical** \$7,017  
Includes make safe for demolition, rewiring as required for relocation of existing lights and installation of new florescent fixtures. Does not include any occupancy sensors or daylight harvesting systems. Also does not include any voice or data cabling.
15. **General Conditions** \$13,594  
Includes preconstruction, including submittals scheduling and preconstruction meetings to discuss logistics and coordination. Includes project management for weekly meetings coordination of subcontractors and maintenance of schedules. Includes part-time field superintendent for oversight of construction, subcontractors and field conditions. Includes regular weekly cleanups including removal of debris and disposal fees. Includes final construction cleanup. Does not include providing toilet facilities.

**Project Total: Seventy-One Thousand One Hundred Twenty-Eight Dollars (\$71,128)**

#### CHANGE ORDERS:

Any changes to the scope of work defined in this proposal, including but not limited to contract amount or contract time, whether they are additions, deletions, or modifications, must be authorized in writing by the Client/Owner. No Change Order work will begin until an approval signature has been received on a written Meylan Change Order. Change Order estimating, depending on scope of work, may require up to two (2) weeks for pricing, review, and approval by Client/Owner. All Change Orders will be priced including a 10% mark-up for General Conditions and 15% for Profit and Overhead. The overall construction schedule may increase or decrease depending on the scope of the Change Order work.

#### EXCLUSIONS:

1. Exterior site & concrete work
2. Metal hand railing
3. Exterior storefront window & door assemblies
4. Painting
5. Floor covering
6. Landscaping and irrigation
7. Plumbing
8. Fire sprinklers
9. HVAC
10. Millwork or cabinets
11. Countertops
12. Work cubicles or furniture
13. Abatement of hazardous materials
14. Concrete leveling or topping

Phone: 415-256-1620 • Fax: 415-256-1624 • 3145 Kerner Blvd, Suite A • San Rafael • CA • 94901  
E-mail: [kelly@meylanconstruction.com](mailto:kelly@meylanconstruction.com) • Web: [meylanconstruction.com](http://meylanconstruction.com)  
License #680456

P-5216

DB

#4

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15. Whiteboards
16. Audiovisual equipment
17. Appliances
18. Unforeseen conditions
19. Overtime and multiple phases
20. Disturbing or removing any hazardous materials
21. Design, engineering, energy calculations, testing, inspection, plan check or permit fees
22. Correction of any existing code violations or ADA upgrades

A signature is required to authorize this work. Please sign and date this proposal below, and return it to us. The attached Terms, which are incorporated into this proposal by this reference, will apply in the absence of an executed Contract. This proposal is valid for Thirty Days from the date above.

Please contact me if you have any questions or comments regarding this proposal or project.

Respectfully,

*Joe Meylan*

Joe Meylan  
President

Attachment (1)  
JM/kb

Approved:

By: 

Date: 7/20/2016

#4

MEYLAN CONSTRUCTION, INC.  
TERMS ON ACCEPTANCE OF PROPOSAL

1. PAYMENTS

Contractor shall submit Applications for Payment every two weeks following commencement of the work, and Owner shall make progress payments on account of the Contract Sum stated in the foregoing Proposal. Payments are due ten (10) days from invoice date. Payments due and unpaid under the Contract shall bear interest at 10% per annum on balances over 30 days.

2. CHANGES

Any changes to the scope of work defined in the preceding proposal or authorization letter, including but not limited to contract amount or contract time, whether they are additions, deletions, or modifications, must be authorized by the Client/Owner via written Meylan Change Order. **No Change Order work will begin until an approval signature has been received on a written Meylan Change Order.** Change Order estimating, depending on scope of work, may require up to two (2) weeks for pricing, review, and approval by Client/Owner. The overall construction schedule may increase or decrease depending on the scope of the Change Order work.

3. WARRANTY

Contractor warrants that materials and equipment furnished under this Agreement will be of good quality and new unless otherwise required or permitted by the Contract documents, that the Work will be free from defects not inherent in the quality required or permitted, and that the Work will conform with the required performance of the installation. This warranty excludes remedy for damage or defect caused by abuse, modifications not executed by the Contractor, improper or insufficient maintenance, improper operation, or normal wear and tear under normal usage.

4. INSURANCE

Contractor maintains the following insurance at the stated limits. Any additional requirements may be provided at Owner's expense. Certificates will be provided following acceptance of this proposal.

Commercial General Liability Mt. Hawley Insurance Company Per Occurrence Expires 10/01/16	Each Occurrence Bodily Injury & Property Damage Damage to Rented Premises Personal & Adv Injury General Aggregate Products - Comp/Op Agg	1,000,000 50,000 1,000,000 2,000,000 2,000,000
Automobile Liability Allied Property & Casualty Ins Co. Expires 10/01/16	Combined Single Limit (Ea accident) Any Auto	1,000,000
Excess Liability Mt. Hawley Insurance Company Expires 10/01/16	over Primary General Liability, Business Auto and Employers Liability General Aggregate per occurrence	4,000,000 4,000,000
Workers' Compensation Everest National Insurance Co. Expires 10/01/16	Employer's Liability per occurrence	1,000,000

5. DISPUTES

All claims or disputes between Contractor and Owner arising out or relating to this Agreement, or its breach, shall be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association. Notice of the demand for arbitration shall be filed in writing with the other party to this Agreement and with the American Arbitration Association and shall be made within a reasonable time after the dispute has arisen. The award rendered by the arbitrator or arbitrators shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction. Except by written consent of the person or entity sought to be joined, no arbitration arising out of or relating to this Agreement shall include, in any manner, any person or entity not a party to this Agreement, unless it is shown at the time the demand for arbitration is filed that (1) such person or entity is substantially involved in a common question of fact or law, (2) the presence of such person or entity is required if complete relief is to be accorded in the arbitration. This provision to arbitrate shall be specifically enforceable under applicable law in any court having jurisdiction thereof.

If any dispute, litigation, arbitration or other proceedings between the parties arises out of this Agreement, or if Meylan Construction otherwise has to employ the services of an attorney to enforce Meylan's rights under this Agreement, the losing party in such dispute, litigation, arbitration, or proceeding shall pay to the prevailing party all costs of such dispute, including without limitation, costs for arbitration or attorneys' fees, expert witness fees and costs in pursuing collection or enforcement of the prevailing party's awards.

6. CONTRACTORS' STATE LICENSE BOARD

Contractors are required by law to be licensed and regulated by the Contractors' State License Board. Any questions concerning a contractor may be referred to the Registrar of the Board whose address is:

Contractors' State License Board  
9835 Goethe Road  
Sacramento, CA 95827  
1 (800) 321-2752

Client Acceptance Signature:

Date:

7/12/2016

#5



**GARY MIGALE**  
PAINTING CONTRACTOR  
RESIDENTIAL & COMMERCIAL PAINTING  
P.O. BOX 1478  
NOVATO, CA 94948

(415) 897-8459 LIC. #601930

### Proposal

515

Date	Customer Phone
8/4/2016	
	Customer Fax

City of Corte Madera  
300 Tamalpais Dr.  
Corte Madera, Ca. 94925

We hereby submit specifications and estimates for:

Interior and exterior painting at the Corte Madera Town Hall per plans by Polsky Perlestein Architects dated 11 April 2016.

**INTERIOR:** Includes new area of addition and affected walls corner to corner; Town Manager's Office complete; new ceiling beam. Prime new drywall with PVA and paint (2) finish coats. Prep, prime as needed, paint trim.

**\*\*COLORS:** Match existing colors and sheens.

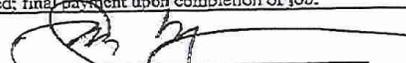
**EXTERIOR:** Paint west elevation wall corner to corner, including new railings.

**\*\*Match existing colors.**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Our painters are not responsible for 1- removing plumbing fixtures and gas appliances or cutting doors, 2- obstacles, breakables and valuables which have not been cleared from work area, 3- any damage due to structure settling or movement.

WE PROPOSE hereby to furnish material and labor - complete in accordance with above specifications, for the sum of: **\$8,920.00**

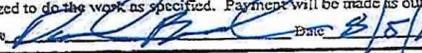
Payment to be made as follows:  
10% payable before work commences; progress payments to be determined; final payment upon completion of job.

  
Gary Migale

You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. Cancellation must be done in writing.

Note: This proposal may be withdrawn by us if not accepted within 60 days

ACCEPTANCE OF PROPOSAL: The above prices, specifications, payment terms and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature  Date 8/5/16 Signature \_\_\_\_\_ Date \_\_\_\_\_

#5

**During the course of construction the following conditions may apply to this contract. It is requested you review and initial each one.**

- 1. If the fine grade is being provided by another contractor or the owner, please be advised that if the grade falls above or below 1 inch, the additional labor and material needed to correct the grade will be billed to the owner.
- 2. Van Midde & Son Concrete is not responsible for underground utilities.
- 3. If, during the course of our work, underground utilities are interfered with, we can endeavor to repair them ourselves with the cost of \$75.00 per man/ per hour, plus materials being paid by the owner of the project or the owner may hire an outside repairman.
- 4. Any changes in the project after the layout and form work is established will be billed to the owner at \$75.00 per man/ per hour plus materials.
- 5. If we agree to remove an existing driveway of either asphalt or concrete, our bid is based on the assumption that the material to be removed is between 4" to 6" thick. If the old material is thicker than 6" and/or we run into wire or steel, the bid for this phase of the contract will have to be re-negotiated with the owner.
- 6. Please be advised that concrete can crack after installation, even though we take great care to create control joints to avoid them. They will most likely be small shrinkage cracks that will not affect the serviceability of the slab.

INITIALS

DO  
DO

DO

DO

DO

DO

Comments:

Please initial all the above items and sign the acceptance below.

Thank you, and we look forward to working with you on your project.

By my/our signature below, I/we agree to all the conditions of this contract:

 Date 7/27/16

\_\_\_\_\_ Date \_\_\_\_\_

#6

 <p><b>THE TOWN OF CORTE MADERA</b> 300 Tamalpais Drive Corte Madera, CA 94925 PH: (415) 927-5062 FAX: (415) 927-5039</p>	<b>Permit to Perform Work</b>	
	<b>Permit Number:</b>	BL-2016-0148

Inspection Request: (415) 927-5062

**Owner-Builder Declaration**

I hereby affirm under penalty of perjury that I am exempt from the Contractors' State License Law for the reason(s) indicated below by the checkmark(s) I have placed next to the applicable item(s) (Section 7031.5, Business and Professions Code. Any city or county that requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for the permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractors' State License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt from licensure and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):

I, as owner of the property, or my employees with wages as their sole compensation, will do  all of or  portions of the work, and the structure is not intended or offered for sale (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who, through employees' or personal effort, builds or improves the property, provided that the improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that it was not built or improved for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed Contractors to construct the project (Section 7044, Business and Professions Code: The Contractors' State License Law does not apply to an owner of property who builds or improves thereon, and who contracts for the projects with a licensed Contractor pursuant to the Contractors' State License Law.)

I am exempt from licensure under the Contractors' State License Law for the following reason:

By my signature below I certify that I am the property owner or authorized to act on the property owner's behalf and I acknowledge that, except for my personal residence in which I must have resided for at least one year prior to completion of the improvements covered by this permit, I cannot legally sell a structure that I have built as an owner-builder if it has not been constructed in its entirety by licensed contractors. I understand that a copy of the applicable law, Section 7044 of the Business and Professions Code, is available upon request when this application is submitted or at the following Web site: <http://www.leginfo.ca.gov/calaw.html>.

Signature of Owner or Owner's Agent: [Signature] Date: 2/5/16

Owner-Builder Declaration DOES NOT APPLY.

**Property Address:**  
300 TAMALPAIS DR  
CORTE MADERA CA 94925

**Parcel Number:** 024-032-23

**Date Issued:** 8/5/2016

**Date Submitted:** 4/12/2016

**Owner Info:**  
CORTE MADERA CITY CORTE MADERA CI  
300 TAMALPAIS DR  
CORTE MADERA CA 94925

**Contractor/Applicant Info:**  
CORTE MADERA CITY CORTE MADERA CI  
300 TAMALPAIS DR  
CORTE MADERA, CA 94925

**Project Valuation:** \$ 135,000.00

**Description/Scope of Work:**  
REMODEL, INCLUDING LIMITED DEMO, (N) EXT  
STUD WALL W/ WINDOW OPENINGS, (N)  
WINDOWS & DOOR SYSTEM, (N) LIGHTING &  
OUTLETS, (N) EXT STAIRS & LANDSCAPING.

**Construction Lending Agency Declaration**

I hereby affirm under penalty of perjury that there is a construction lending agency for the performance of the work for which this permit is issued (Section 3097, Civil Code.)

Lender's Name: \_\_\_\_\_

Lender's Address: \_\_\_\_\_

**Workers' Compensation Declaration**

WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS, IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3707 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a certificate of consent to self-insure for workers' compensation, issued by the Director of Industrial Relations as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. Policy No. \_\_\_\_\_

I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are:  
Carrier \_\_\_\_\_  
Policy No. \_\_\_\_\_ Expiration Date \_\_\_\_\_

I certify that, in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that, if I should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

**Licensed Contractor Declaration**

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

Contractor:  
License No.: \_\_\_\_\_ License Class: \_\_\_\_\_  
Address: \_\_\_\_\_  
Ph: \_\_\_\_\_

Licensed Contractor Declaration DOES NOT APPLY.

I HEREBY CERTIFY THE FOLLOWING: That I have read this document; that the above information is correct; and that I have truthfully affirmed all applicable declarations contained in this document. I agree to comply with all town and county ordinances and state laws relating to building construction, and hereby authorize representatives of the Town of Corte Madera to enter upon the above-mentioned property for inspection purposes.

Signature of  Contractor,  Owner, or  Agent: [Signature] Date: 2/5/16

(Agent for:  Contractor or  Owner)

**Special Instructions:**

**FEE SUMMARY**

BSASRF Fee	6.00
Cont. Education Fee	54.00
Street Impact Fee	1,350.00
SMIP Fee (Commercial)	37.80
Commercial Alteration PC	1,150.00
Commercial Alteration	780.00
Processing Fee	14.04
<b>TOTAL FEES:</b>	<b>3,391.84</b>
AMOUNT PAID:	0.00
<b>BALANCE:</b>	<b>3,391.84</b>

**Received by:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Check:**  Cash  Card

**PERMIT EXPIRATION NOTICE**

This permit will expire by limitation if the authorized work does not commence within 180 days from the date of issuance or if the authorized work is suspended or abandoned for a period of 180 days or more.

#6



300 Tamalpais Drive  
Corte Madera, CA 94925  
415-927-5062 (f) 415-927-5039

**NOTICE TO PROPERTY OWNER**  
***IMPORTANT!***

Dear Property Owner:

An application for a building permit has been submitted in your name listing you as the builder of the property improvements at the following project location:

We are providing you with this Owner-Builder Acknowledgment and Information Verification Form to make you aware of your responsibilities and of the possible risk you may incur by having this permit issued in your name as the Owner-Builder. **We will not issue a building permit until you have read, initialed your understanding of each provision, signed, and returned this form to the Corte Madera Building Division.** (An agent of the owner cannot execute this notice unless you, the property owner, obtain prior approval of the Town of Corte Madera Building Division.)

**OWNER'S ACKNOWLEDGMENT AND VERIFICATION OF INFORMATION**

*DIRECTIONS: Read each statement below, and initial in the space to the left, to signify that you understand or verify this information.*

1. I understand and affirm the following: that a frequent practice of unlicensed persons is to have the property owner obtain an "Owner-Builder" building permit that erroneously implies that the property owner is providing his or her own labor and material personally; that I, as an Owner-Builder, may be held liable and subject to serious financial risk for any injuries sustained by an unlicensed person, and his or her employees, while they are working on my property; that my homeowner's insurance may not provide coverage for those injuries; and that I am willfully acting as an Owner-Builder and am aware of the possible limits of my insurance coverage for injuries to workers on my property.
2. I understand that building permits are not required to be signed by property owners unless the property owners are *responsible* for the construction and are not hiring licensed Contractors to assume this responsibility.
3. I understand that as an "Owner-Builder" I am the responsible party of record on the permit. I understand that I may protect myself from potential financial risk by hiring a licensed Contractor and having the permit filed in his or her name instead of my own.
4. I understand that Contractors are required by law to be licensed and bonded in California and to list their license numbers on permits and contracts.
5. I understand that if I employ or otherwise engage any persons, other than California licensed Contractors, and the total value of my construction is at least five hundred dollars (\$500), including labor and materials, that I may be considered an "employer" under state and federal law.
6. I understand that if I am considered an "employer" under state and federal law, I must register with the state and federal government, withhold payroll taxes, provide workers' compensation disability insurance, and contribute to unemployment compensation for each "employee." I also understand that my failure to abide by these laws may subject me to serious financial risk.

#6



# APPLICATION for BUILDING PERMIT

300 Tamalpais Drive  
Corte Madera, CA 94925  
(415) 927-5062 (f) 415.927.5039

Clorical Time: \_\_\_ Init.

Please print clearly and fill in all applicable information.  
(Do not write in blue-shaded areas.)

Permit No.: BL-2010-014

PROJECT ADDRESS: 300 TAMALPAIS DRIVE

RESIDENTIAL  COMMERCIAL VALUATION OF CONSTRUCTION (Labor & Materials): \$ 135,000

DESCRIPTION OF SCOPE OF WORK: (and check all that apply below): REMODEL; (N) EXT STUD WALL W/ WINDOW OPENINGS, (N) WINDOWS & DOOR SYSTEM, (N) LIGHTING & OUTLETS, (N) APR 12 2018  
 New Building  Addition  Alteration  Repair  Commercial T.I.  Fire Protection  Mechanical  
 Electrical  Elect. Service Change  Plumbing  Gas Water Heater (Min. EF: storage = 0.67; instant = 0.62)  Other

NOTE: All of Corte Madera is in Climate Zone #3 (except for properties north of Sandpiper Circle and Wornum Way which are in Climate Zone #2.)  
 Re-Roofing residential, steep-slope (over 2:12): per C.E.C. Section 152(b)1H; clay & concrete tile roofs require a min. aged solar reflectance value of 0.15 and a min. thermal emittance value of 0.75 or a solar reflectance index (SRI) of 10. CRRC material packaging label required on site.  
 Re-Roofing commercial, low-slope (2:12 or less): must comply with C.E.C. Section 149(b) 1B; cool roof with a min. aged solar reflectance value of 0.55 and a min. thermal emittance value of 0.75 or a solar reflectance index (SRI) of 64. CRRC material packaging label required on site.  
 Re-Roofing commercial, steep-slope (over 2:12): must comply with C.E.C. Section 149(b) 1B; asphalt shingle & metal roofs require a min. aged solar reflectance value of 0.20 and a min. thermal emittance value of 0.75 or a solar reflectance index (SRI) of 16; clay tile, concrete & synthetic roofs require a min. aged solar reflectance value of 0.15 and a min. thermal emittance value of 0.75 or a solar reflectance index (SRI) of 10. CRRC material packaging label required on site.

Furnace ( A/C) Replacement: Setback thermostat required. Furnace and existing duct system shall be sealed with field verification & diagnostic testing by approved HERS Rater. For climate zone #2, A/C existing duct system shall be sealed with field verification & diagnostic testing by approved HERS Rater & A/C refrigerant charge verification is required at final inspection (2013 Building Energy Efficiency Standards, Section 150.2(b)1(E) and (F)).

Window Replacement (Residential - No Framing Changes): per Section 150.2(b)1B & Table 150.1-A of the 2013 CA Energy Efficiency Standards, for Climate Zone #3: manufactured replacement fenestration products shall not exceed a maximum U-Factor of 0.32. For Climate Zone #2: the maximum U-Factor is 0.32 & the maximum SHGC is 0.25. (Tubular skylights and greenhouse windows require only dual-glazing. Replacement skylights shall not exceed U-Factor of .55)

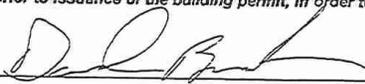
APPLICANT INFORMATION:  
Name: PALEKSI PERSTEIN ARCHITECTS Phone: (415) 927-1156 x302  
Street Address: 469 B MAGNOLIA AVE  
City/State/ZIP: LARKSPUR CA 94939  
Fax #: (415) 927-0947 E-mail Address: rich@palskyarchitects.com  
Applicant is:  OWNER  DESIGNER  CONTRACTOR  AGENT  OTHER:

OWNER INFORMATION:  
Name: TOWN OF CORTE MADERA Phone: (415) 927-5062  
Street Address: 300 TAMALPAIS DRIVE  
City/State/ZIP: C. M. CA 94925  
Fax #: ( ) - - E-mail Address: \_\_\_\_\_

#6

- 7. I understand that under California Contractors' State License Law, an Owner-Builder who builds single-family residential structures cannot legally build them with the intent to offer them for sale, unless all work is performed by licensed subcontractors and the number of structures does not exceed four within any calendar year, or all of the work is performed under contract with a licensed general building Contractor.
- 8. I understand that as an Owner-Builder if I sell the property for which this permit is issued, I may be held liable for any financial or personal injuries sustained by any subsequent owner(s) that result from any latent construction defects in the workmanship or materials.
- 9. I understand that I may obtain more information regarding my obligations as an "employer" from the Internal Revenue Service, the United States Small Business Administration, the California Department of Benefit Payments, and the California Division of Industrial Accidents. I also understand that I may contact the California Contractors' State License Board (CSLB) at 1-800-321-CSLB (2752) or www.cslb.ca.gov for more information about licensed contractors.
- 10. I am aware of, and consent to, an Owner-Builder building permit applied for in my name, and understand that I am the party legally and financially responsible for proposed construction activity at the following address:  
\_\_\_\_\_
- 11. I agree that, as the party legally and financially responsible for this proposed construction activity, I will abide by all applicable laws and requirements that govern Owner-Builders as well as employers.
- 12. I agree to notify the Town of Corte Madera immediately of any additions, deletions, or changes to any of the information I have provided on this form. Licensed contractors are regulated by laws designed to protect the public. If you contract with someone who does not have a license, the Contractors' State License Board may be unable to assist you with any financial loss you may sustain as a result of a complaint. Your only remedy against unlicensed Contractors may be in civil court. It is also important for you to understand that if an unlicensed Contractor or employee of that individual or firm is injured while working on your property, you may be held liable for damages. If you obtain a permit as Owner-Builder and wish to hire Contractors, you will be responsible for verifying the status of their workers' compensation insurance coverage and whether or not those Contractors are properly licensed.

Before a building permit can be issued, this form must be completed and signed by the property owner and returned to the Corte Madera Building Division. Note: A copy of the property owner's driver's license, notarization of this form, or other verification acceptable to the Town of Corte Madera, is required to be presented prior to issuance of the building permit, in order to verify the property owner's signature.

Signature of property owner  Date: 3/5/10

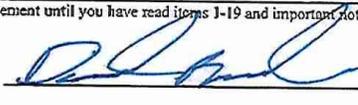
#7

<b>SYNERGY ENTERPRISES</b>  28436 SATELLITE STREET, HAYWARD, CA 94545		Phone: 510 259 - 1700 Fax: 510 259 - 1771 Toll Free: 800 439 - 9610  E-mail: Jake@synergycorporation.com
Proposal#: P-036220 Proposal: 08/03/2016 Estimator: Jake Holt  CA STATE LIC. #804759 EPA #CAD982029258#CAL000291177 CA STATE LEAD ABATEMENT CERT #A0481 OSHA REG #868	<b>Work Performed at:</b> Corte Madera Town Hall 300 Tamalpais Dr Corte Madera, CA 94925  Anne Do anne@meylanconstruction.com	<b>Billing Information:</b> Meylan Construction, Inc. 3145 Kerner Blvd, Ste A San Rafael, CA 94901  Keith -on site 415-256-1631 209-613-2580(mobile) anne@meylanconstruction.com
<b>Owner Information:</b> Corte Madera Town Hall 300 Tamalpais Dr Corte Madera, CA 94925  Anne Do		

**Scope of Work**  
 SYNERGY will supply all labor, equipment, materials, services and permits to complete work as referenced herein in strict accordance with all current applicable Federal, State, and Local regulations, standards and codes governing asbestos abatement and any other work done in connection with the Scope of Work.

Work to be Performed	Total
1. Properly isolate and contain west wall of main office room 2. Place area under HEPA filtered negative pressure differential 3. Remove asbestos containing drywall from demarcated west wall at main office room (approx. 310 s.f.) 4. HEPA vacuum area 5. Encapsulate work area 6. Properly dispose of waste  * Price includes 3 asbestos bulk samples at \$75.00 per sample  * \$600.00 to arrange, but not contract independent OSHA certified asbestos consultant (Contact Jake when scheduling)	\$2,820.00
<b>Payments:</b> Customer will pay a down payment of [ 0.00 ] to SYNERGY ENTERPRISES prior to scheduling work. The balance of the contract price of [ 2,820.00 ] will be due the day of the job is finished. PAYMENT MUST BE GIVEN TO FOREMAN AT JOB SITE UPON COMPLETION OF WORK. 1.5% per month will be due on any unpaid balance. <b>Terms:</b> [ Net 30 Days ]	<b>\$2,820.00</b>  <b>TOTAL</b>

Do not sign this agreement until you have read items J-19 and important notices on the following 2 pages of document.

CUSTOMER x:  Date: 8/8/16

CONTRACTOR x: \_\_\_\_\_ Date: \_\_\_\_\_

**WARRANTIES:** SYNERGY guarantees and warrants that for a period of one year from the date of completion of the Scope of Work, it will replace or repair any work which is defective in workmanship or materials or which does not conform to the specifications set forth in the Scope of Work. This guarantee does not extend to the performance of any materials for other than those uses for which the material is intended. SYNERGY makes no other representations or warranties of any kind and expressly disclaims all implied warranties, including warranties of merchantability and fitness for a particular purpose. "you the buyer may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction." (See Reverse Side)

## ASBESTOS TESTING & INSPECTIONS INC.

Date: August 15, 2016

Jake Holt  
Synergy Enterprises  
510-825-9619  
E-Mail: [jake.holt@synergycompanies.org](mailto:jake.holt@synergycompanies.org)

Re: Air Samples Results  
300 Tamalpais Dr.  
Corte Madera, CA

Dear Mr. Holt,

In accordance with our verbal agreement, Asbestos Testing & Inspections Inc. was contracted to take two air samples to determine asbestos content in the air, following abatement.

### Findings:

Asbestos Testing & Inspections Inc. noted that the containments were clear of all visible debris connected with the abatement. All critical barriers were in place with negative air filtration running. Following the inspection, final air testing was conducted. The final air results of both samples were below the allowable limits. The recognized re-occupancy level by PCM is  $\leq 0.1$  fibers/cc. Asbestos Testing & Inspections Inc. considers this to be a clean job.

Attached you will find the accompanying lab results.

We appreciate this opportunity to provide professional services for this project. If we can be of further assistance, or if you have any questions concerning this report, please do not hesitate to contact our office at (408) 710-7979.

Sincerely,  
Asbestos Testing & Inspections Inc.

*Mike Hickey*

Certified Asbestos Consultant  
Certification #10-4676

PHONE 408-710-7979 \* Email [mike@haztesting.com](mailto:mike@haztesting.com)  
14680 SECRETARIAT CT., MORGAN HILL, CA 95037

# 8

Asbestos Testing & Inspections Inc.  
14680 Secretariat Ct.  
Morgan Hill, CA 95037  
408-710-7979

# Invoice

Date	Invoice No.
08/17/16	4143

<b>Bill To:</b>
Meylan Construction 3145 Kerner Blvd. Ste A San Rafael CA 94901

<b>Ship To</b>
300 Tamalpais Dr. Corte Madera, CA

P.O. Number	Terms	Rep	Ship Date	Ship Via	FOB	Project
	Due on receipt		08/17/16			

Item	Description	Quantity	Price Each	Amount
Inspection	Asbestos inspection & final air testing		600.00	600.00
			<b>Total</b>	<b>\$600.00</b>

#9



**Proposal**  
Van Midde & Son Concrete  
490 B Street, San Rafael CA 94901  
p. (415) 459-2530  
fax. (415) 459-3028  
e-mail: info@vanmiddeconcrete.com  
website: www.vanmiddeconcrete.com  
CA State License: #676584

No. 012265

Date 7/7/2016

PROPOSAL SUBMITTED TO Meylan Construction	PHONE 415-256-1620	FAX NUMBER
Attn: Kelly	E-MAIL ADDRESS kelly@meylanconstruction.com	
3145 Kerner Blvd # A	JOB LOCATION Corte Madera Town Hall	
CITY, STATE, ZIP San Rafael, CA 94901	ESTIMATOR Ted Van Midde	

We hereby submit the following specifications and estimates:  
Job Description:

Demo existing front landing and stairs. Install new landing and stairs and sidewalk as shown. Install 2" curbs on sides of sidewalk and landing. Install stair nosing in seat as shown on 2 stairs. Excludes permits, handrails, irrigation, lighting.

L.S. \$15,000.00

If in the event it becomes necessary for contractor by lien or other action to enforce collection of any amount payable by buyer hereunder, buyer agrees to pay contractor all expenses including interest and attorney's fees. Finance charges of 1 1/2% per month (18% annual percentage rate) on overdue accounts may be charged. In the State of California contractors are required by law to be licensed and regulated by the Contractor's State License Board. Any questions concerning a contractor may be referred to the Registrar of the Board whose address is:  
Contractor's State License Board, PO Box 26000, Sacramento, CA 95826 or web address: <http://www.cslb.ca.gov>

**We Propose** hereby to furnish material and labor complete in accordance with the above specifications, for the sum of:  
**SEE ABOVE LUMP SUM AMOUNT(S)**

**PAYMENTS TO BE MADE AS FOLLOWS: PROGRESSIVE BILLING, FULL BALANCE DUE UPON COMPLETION OF JOB**

**Terms and Conditions:**

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry all necessary insurance. Our workers are fully covered by Worker's Compensation Insurance. If either party becomes involved in litigation arising out of this agreement, the court shall award costs/expenses including attorney fees to the party justly entitled to them.

Authorized  
Signature

Ted Van Midde III

Note: This proposal may be withdrawn by us if not accepted within 10 days.

**Acceptance of Proposal** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: 7/27/16

Signature:

Signature:

# 9

**During the course of construction the following conditions may apply to this contract. It is requested you review and initial each one.**

1. If the fine grade is being provided by another contractor or the owner, please be advised that if the grade falls above or below 1 inch, the additional labor and material needed to correct the grade will be billed to the owner.
2. Van Midde & Son Concrete is not responsible for underground utilities.
3. If, during the course of our work, underground utilities are interfered with, we can endeavor to repair them ourselves with the cost of \$75.00 per man/ per hour, plus materials being paid by the owner of the project or the owner may hire an outside repairman.
4. Any changes in the project after the layout and form work is established will be billed to the owner at \$75.00 per man/ per hour plus materials.
5. If we agree to remove an existing driveway of either asphalt or concrete, our bid is based on the assumption that the material to be removed is between 4" to 6" thick. If the old material is thicker than 6" and/or we run into wire or steel, the bid for this phase of the contract will have to be re-negotiated with the owner.
6. Please be advised that concrete can crack after installation, even though we take great care to create control joints to avoid them. They will most likely be small shrinkage cracks that will not affect the serviceability of the slab.

INITIALS

oo

oo

oo

oo

oo

oo

Comments:

Please initial all the above items and sign the acceptance below.

Thank you, and we look forward to working with you on your project.

By my/our signature below, I/we agree to all the conditions of this contract:



Date

7/27/16

Date

**CONKLIN BROS.** OF SANTA ROSA, INC.  
*The Floorcovering specialists of Northern California*

You can count on us...People have since 1880

C.L. 248359  
3780 Santa Rosa Ave., Santa Rosa, CA 95407  
Phone (707) 542-4981 FAX (707) 542-5192

---

**PROPOSAL**

---

To: Town of Corte Madera  
Attn: David Bracken  
Re: Corte Madera Town Hall

Supply and install:

Carpet – J+J Invision “Structure” color, 1804 Truss over fiber cushion double, stick method in Open Space/ Town Clerk/ Ass’t Town Clerk, Town Manager Office, Director of Finance Office and common hall outside Council Chambers.

Walk off Mats – Aqua, style 9AQM walk-off mat 6’x12’ at lobby entry and 3’x3’ at new side street entry.

Base – Burke 4” rubber topset base color 217 Charcoal Gray on new flooring

**\$15,185.00**

Notes:

Work to be done in two weekend phases (demo start at 6:00pm Friday and install on Saturday).

Includes normal minimal floor prep throughout and additional prep at new and existing entries

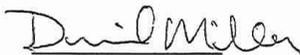
Includes the removal and recycle of existing carpet

Includes the removal and discarding of existing rubber base and pad

Excludes;

Moisture testing, sealing, waxing or protection

Furniture Moving



October 17, 2016

David Miller

This is an estimate only and is valid for 30 days from the above date and shall not be binding until such time as both parties execute a written contract.

# 11



**TOWN OF CORTE MADERA**

FINANCE DEPT. - P.O. BOX 159  
CORTE MADERA, CA. 94976-0159  
(415) 927-5055

NO. 214792

INVOICE NUMBER	DATE	P.O. NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
0816-13	09/15/2016		CORTE MADERA TOWN HALL	0.00	8,528.00
0916-25	10/15/2016		CORTE MADERA TOWN HALL	0.00	34,321.00
					42,849.00

PLEASE DETACH BEFORE DEPOSITING



**TOWN OF CORTE MADERA**

FINANCE DEPT. P.O. BOX 159  
CORTE MADERA, CA. 94976-0159  
(415) 927-5055

BANK OF MARIN  
www.bankofmarin.com  
(415) 227-BANK (200) 654-5111  
504 TAMALPAIS DR., CORTE MADERA, CA 94925

95-182  
1211

VENDOR NUMBER	DATE	CHECK NUMBER	CHECK AMOUNT
me103c	10/19/2016	214792	42,849.00

VOID AFTER 90 DAYS FROM  
THIS DATE OF ISSUE

**PAY** Forty Two Thousand Eight Hundred Forty Nine Dollars and No Cents

TO THE  
ORDER  
OF  
MEYLAN CONSTRUCTION  
2660 BRIDGEWAY AVENUE  
SAUSALITO, CA 94965

\_\_\_\_\_  
DAVID JAMES BRACKEN, TOWN MANAGER  
or by an AUTHORIZED DEPUTY

\_\_\_\_\_  
GEORGE T. WARMAN, JR., DIRECTOR OF ADMIN. SERVICES &  
TOWN TREASURER or by an AUTHORIZED DEPUTY



PROPOSAL/CONTRACT

November 15, 2016  
TOWN OF CORTE MADERA  
300 TAMALPAIS DRIVE  
CORTE MADERA, CA  
DAVID BRACKEN

PROJECT: TOWN HALL  
LOCATION: 300 TAMALPAIS DRIVE  
CORTE MADERA, CA  
(415) 927-5050  
PHONE:  
FAX:  
CELL: (415) 254-6203  
EMAIL: DBRACKEN@TCMMAIL.ORG

SUN IRON WORKS, INC., hereinafter "Seller" proposes to furnish the following To: TOWN OF CORTE MADERA, Hereinafter "Purchaser" in accordance with Plans and Specifications, except as Where agreed modified herein. MATERIAL COSTS ARE SUBJECT TO CHANGE. PRICES QUOTED INCLUDE APPLICABLE SALES TAX.

MATERIALS FURNISHED AND ERECTED:

MATERIALS FURNISHED FOR SUN IRON WORKS:

- 2 EA, 1-1/2" OD FREE STANDING RAILS

NOTES:

- 1. GALVANIZED
- 2. ~~TO BE CORE DRILLED~~

*Stewes installed. No core drilling needed, but will require field measurement to verify steeve locations.*

THIS PROPOSAL EXCLUDES: 1) WELDING INSPECTION 2) ALL ENGINEERING

ITEMS NOT INCLUDED:

(Unless listed above) Steel less than 1/8" thick. Non ferrous metals, thresholds, field painting, setting of embedded items, and work shown on electrical and mechanical drawings, castings, gutters, downspouts, fence and registers, grout and grouting, setting of embedded items and anchor bolts including responsibility for accuracy of same, setting level nuts to proper grade, miscellaneous items not noted as included above.

Bid Quote Amount . . . . . \$ 2,671.00

TERMS OF PAYMENT: 100% DUE UPON COMPLETION, WITH PAYMENTS FOR ALL SUBMITTED INVOICE BILLINGS INCURRING THROUGHOUT DURATION OF PROJECT, TO WORK TO CONCLUSION

Proposal, when signed by the "Purchaser" or an duly authorized representative, and confirmed by "Seller" is the Acceptance to the above Stated Terms & Conditions, Inclusive with Terms & Conditions, Stated Reverse Side Hereof, and Hereinafter is the fully Executed, Legally Binding, Contract in full force and effect.

Hereby, Proposal Accepted on the: 17, day  
of November, 2016

Respectfully,  
SUN IRON WORKS, INC.,

Town of Corte Madera  
Purchaser/Owner

Ralph J. Peltó  
Ralph J. Peltó, President

[Signature] Dir. of Public Works  
Signature Name & Title: (Print)

#12

**The Following are Exclusions and Additions to our Bid Proposal:**

- 1) B & L Glass Company does not accept charges or back charges of any kind unless Agreed to in writing prior to work beginning.
- 2) B & L Glass Company is not expected to do any "extra" or "change order" type of work without written authorization prior to work beginning.
- 3) Protection and "final cleaning" of materials is not by B & L Glass Company.
- 4) Replacement of any broken or damaged materials is not by B & L Glass Company unless damage was caused by glazing contractor's personnel.
- 5) B & L Glass Company will not be required to install any materials under unfavorable or unsafe weather conditions.
- 6) B & L Glass Company's invoice will be paid in full (less any retention as agreed per contract terms) within 30 days.
- 7) Materials will be furnished in accordance with published tolerances for color variation, thickness, sizes, finish texture and performance standards.
- 8) B & L Glass Company is not responsible for marking, taping or masking of glass or metal after installation.
- 9) To insure a proper installation, all framing (masonry or otherwise) pertinent to B & L Glass Company's work must be erect plumb and straight.
- 10) B & L Glass Company will not be required to begin work until sufficient areas are available to insure an efficient, continual work schedule. Likewise, the project will not be worked in an "out of sequence" manner by B & L Glass Company unless done so of its own free will.
- 11) The architect and general contractor will review and approve shop drawings and submittals in a timely manner.
- 12) B & L Glass Company will be fully compensated for any cutting, fitting or patching of work if required due to errors by others.
- 13) B & L Glass Company does not participate in any liquidated damages or penalty agreements.
- 14) B & L Glass Company will not accept any charges for his use of telephone, electric, watchman, sanitary, temporary structures, office expenses, permits, fees or prorated charges of any description.
- 15) If the cost for materials and/or labor is increased due to any delay caused by contractor, owner or architect the amount of such increases shall be added to the sum due for the work.
- 16) B & L Glass Company retains its right to file a lien or claim on its behalf.
- 17) Under this contract the B & L Glass Company will not indemnify contractor, owner or architect with respect to any occurrence or accident caused by the sole negligence or willfull misconduct of Contractor, Owner or Architect.
- 18) Any fees (attorney or otherwise) or interest accrued due to the lack of timely payments for any or all of the work completed are payable by the client.
- 19) **Please note:** Strain pattern in tempered or heat strengthened glass is sometimes visible, usually on reflection, under certain polarizing conditions such as a clear north sky or in sunlight reflected from glass at the necessary polarizing angle. Strain pattern appears as an iridescent effect, which may be checkerboard, link chain or more often in a multi-circular pattern related to the effects of the multi-nozzle (tube) air quench sections used in current horizontal roller hearth and automotive tempering furnaces. Strain pattern, seen with certain lighting conditions, is a characteristic of all tempered and heat strengthened glass and cannot be considered a defect. Nothing can be done to eliminate this effect when the lighting conditions are present to observe it. Strain pattern is positive confirmation that the glass has been thermally strengthened.

Signed by:   
Authorized B & L Glass representative

Date: 8-Jul-16

Signed by: \_\_\_\_\_  
Contractor

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

#13



TOWN OF CORTE MADERA

FINANCE DEPT. - P.O. BOX 159  
CORTE MADERA, CA. 94976-0159  
(415) 927-5055

NO. 215029

INVOICE NUMBER	DATE	P.O. NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
PROPOSAL #3333	11/30/2016		MAYLINE "MAILFLOW SYSTEMS" - DEPOSIT	0.00	3,679.84
					3,679.84

PLEASE DETACH BEFORE DEPOSITING



THE TOWN OF  
CORTE MADERA  
SAN FRANCISCO COUNTY CALIFORNIA

TOWN OF CORTE MADERA

FINANCE DEPT. P.O. BOX 159  
CORTE MADERA, CA. 94976-0159  
(415) 927-5055

BANK OF MARIEN  
www.bankofmarien.com  
(415) 927-6444 (800) 654-6111  
504 TAMALPAUL DR., CORTE MADERA, CA 94925

00-1187  
1211

VENDOR NUMBER	DATE	CHECK NUMBER	CHECK AMOUNT
no035c	11/30/2016	215029	3,679.84

VOID AFTER 90 DAYS FROM  
THIS DATE OF ISSUE

PAY Three Thousand Six Hundred Seventy Nine Dollars and Eighty Four Cents

TO THE ORDER OF  
NORTH BAY OFFICE FURNITURE  
205 5TH STREET  
SUITE J  
SANTA ROSA, CA 95401

TODD A. COSIMANO, TOWN MANAGER  
or by an AUTHORIZED DEPUTY  
*George T. Warman, Jr.*  
GEORGE T. WARMAN, JR., DIRECTOR OF ADMIN. SERVICES &  
TOWN TREASURER or by an AUTHORIZED DEPUTY

⑈0215029⑈ ⑆121141877⑆ 01336734⑈

#13



**TOWN OF CORTE MADERA**

FINANCE DEPT. - P.O. BOX 159  
CORTE MADERA, CA. 94976-0159  
(415) 927-5055

NO. 215203

INVOICE NUMBER	DATE	P.O. NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
33329-31	11/30/2016		RELECTION EXPENSE	0.00	11,438.46
					11,438.46

PLEASE DETACH BEFORE DEPOSITING



THE TOWN OF  
CORTE MADERA  
MEMBER COUNTY OF CALIFORNIA

**TOWN OF CORTE MADERA**

FINANCE DEPT., P.O. BOX 159  
CORTE MADERA, CA. 94976-0159  
(415) 927-5055

BANK OF MARIN  
www.bankofmarin.com  
(415) 927-BANK (350) 954-5111  
504 TAMALPAIS DR., CORTE MADERA, CA 94025

50-4157  
1211

VENDOR NUMBER	DATE	CHECK NUMBER	CHECK AMOUNT
no035c	12/14/2016	215203	11,438.46

VOID AFTER 90 DAYS FROM  
THIS DATE OF ISSUE

**PAY** Eleven Thousand Four Hundred Thirty Eight Dollars and Forty Six Cents

TO THE ORDER OF  
NORTH BAY OFFICE FURNITURE  
205 5TH STREET  
SUITE J  
SANTA ROSA, CA 95401

**NON-NEGOTIABLE**

TODD A. CUSIMANO, TOWN MANAGER  
or by an AUTHORIZED DEPUTY

**NON-NEGOTIABLE**

GEORGE T. WARMAN, JR., DIRECTOR OF ADMIN. SERVICES &  
TOWN TREASURER or by an AUTHORIZED DEPUTY

COPY

COPY

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COPY

#14



TOWN OF CORTE MADERA

FINANCE DEPT. - P.O. BOX 159  
CORTE MADERA, CA. 94976-0159  
(415) 927-5055

NO. 215031

INVOICE NUMBER	DATE	P.O. NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
10770	08/31/2016		CONCRETE WORK @ 300 TAMALPAIS DRIVI	0.00	15,000.00
					15,000.00

PLEASE DETACH BEFORE DEPOSITING



THE TOWN OF  
CORTE MADERA  
MAREN COUNTY CALIFORNIA

TOWN OF CORTE MADERA

FINANCE DEPT. P.O. BOX 159  
CORTE MADERA, CA. 94976-0159  
(415) 927-5055

BANK OF MARIN  
www.bankofmarin.com  
(415) 927-2444 (800) 454-5111  
504 TAMALPAIS DR., CORTE MADERA, CA. 94925

20-1127  
1211

VENDOR NUMBER	DATE	CHECK NUMBER	CHECK AMOUNT
va029c	11/30/2016	215031	15,000.00

VOID AFTER 90 DAYS FROM  
THIS DATE OF ISSUE

PAY Fifteen Thousand Dollars and No Cents

TO THE ORDER OF  
VAN MIDDE & SON CONCRETE  
490 B STREET  
SAN RAFAEL, CA 94901

TODD A. COSIMANO, TOWN MANAGER  
or by an AUTHORIZED DEPUTY  
*[Signature]*  
GEORGE T. WARMAN, JR., DIRECTOR OF ADMIN. SERVICES &  
TOWN TREASURER or by an AUTHORIZED DEPUTY

⑈021503⑈ ⑆1121141877⑆ 01336734⑈

#15



**TOWN OF CORTE MADERA**

FINANCE DEPT. - P.O. BOX 159  
CORTE MADERA, CA, 94976-0159  
(415) 927-5055

NO. 215049

INVOICE NUMBER	DATE	P.O. NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
32811	11/30/2016		PROJECT #2379 - TOWN HALL GLASS	0.00	27,633.00
					27,633.00

PLEASE DETACH BEFORE DEPOSITING



THE TOWN OF  
CORTE MADERA  
MARIN COUNTY CALIFORNIA

**TOWN OF CORTE MADERA**

FINANCE DEPT. P.O. BOX 159  
CORTE MADERA, CA. 94976-0159  
(415) 927-5055

BANK OF MARIN  
www.bankofmarin.com  
(415) 927-5000 (800) 654-5111  
504 TAMALPAIS DR., CORTE MADERA, CA 94925

02-1197  
12/11

VENDOR NUMBER	DATE	CHECK NUMBER	CHECK AMOUNT
bl028c	12/07/2016	215049	27,633.00

VOID AFTER 90 DAYS FROM  
THIS DATE OF ISSUE

**PAY** Twenty Seven Thousand Six Hundred Thirty Three Dollars and No Cents

TO THE  
ORDER  
OF  
B&L GLASS COMPANY  
3175 CLEVELAND AVENUE  
SANTA ROSA, CA 95403

**NON-NEGOTIABLE**

TODD A. CUSIMANO, TOWN MANAGER  
or by an AUTHORIZED DEPUTY

**NON-NEGOTIABLE**

GEORGE T. WARMAN, JR., DIRECTOR OF ADMIN. SERVICES &  
TOWN TREASURER or by an AUTHORIZED DEPUTY

COPY

COPY

COPY

COPY

COPY

#16



**TOWN OF CORTE MADERA**

FINANCE DEPT. - P.O. BOX 159  
CORTE MADERA, CA. 94976-0159  
(415) 927-5055

NO. 215118

INVOICE NUMBER	DATE	P.O. NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
1116-06	11/18/2016		PROGRESS BILLING NO. 3	0.00	30,220.00
					30,220.00

PLEASE DETACH BEFORE DEPOSITING



**TOWN OF CORTE MADERA**

FINANCE DEPT. P.O. BOX 159  
CORTE MADERA, CA. 94976-0159  
(415) 927-5055

BANK OF MARIN  
www.bankofmarin.com  
(415) 927-BANK (800) 854-5111  
504 TAMALPAYS DR., CORTE MADERA, CA 94925

92-1127  
12/11

VENDOR NUMBER	DATE	CHECK NUMBER	CHECK AMOUNT
me103c	12/07/2016	215118	30,220.00

VOID AFTER 90 DAYS FROM THIS DATE OF ISSUE

**PAY** Thirty Thousand Two Hundred Twenty Dollars and No Cents

TO THE ORDER OF  
**MEYLAN CONSTRUCTION**  
3145 KERNER BLVD  
SUITE A  
SAN RAFAEL, CA 94901-5410

~~NON NEGOTIABLE~~

TODD A. CUSIMANO, TOWN MANAGER  
or by an AUTHORIZED DEPUTY

~~NON NEGOTIABLE~~

GEORGE T. WARMAN, JR., DIRECTOR OF ADMIN. SERVICES &  
TOWN TREASURER or by an AUTHORIZED DEPUTY

COPY

COPY

COPY

COPY

COPY

#17



# TOWN OF CORTE MADERA

FINANCE DEPT. - P.O. BOX 159  
CORTE MADERA, CA. 94976-0159  
(415) 927-5055

NO. 215146

INVOICE NUMBER	DATE	P.O. NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
20961	11/30/2016		TOWN HALL - RAILINGS	0.00	762.00
					762.00

PLEASE DETACH BEFORE DEPOSITING



**TOWN OF CORTE MADERA**  
FINANCE DEPT. P.O. BOX 159  
CORTE MADERA, CA. 94976-0159  
(415) 927-5055

BANK OF MARIN  
WWW.BANKOFMARIN.COM  
(415) 927-2486 (800) 224-2111  
501 TAMALPAIS DR., CORTE MADERA, CA 94025

504187  
1211

VENDOR NUMBER	DATE	CHECK NUMBER	CHECK AMOUNT
su025c	12/07/2016	215146	762.00

VOID AFTER 90 DAYS FROM THIS DATE OF ISSUE

**PAY** Seven Hundred Sixty Two Dollars and No Cents

TO THE  
ORDER  
OF  
SUN IRON WORKS, INC.  
1261 FRANCISCO BLVD.  
SAN RAFAEL, CA 94901

NON-NEGOTIABLE

TODD A. CUSIMANO, TOWN MANAGER  
or by an AUTHORIZED DEPUTY

NON-NEGOTIABLE

GEORGE T. WARMAN, JR., DIRECTOR OF ADMIN. SERVICES &  
TOWN TREASURER or by an AUTHORIZED DEPUTY

COPY

COPY

COPY

COPY

COPY

#18



TOWN OF CORTE MADERA

FINANCE DEPT. - P.O. BOX 159  
CORTE MADERA, CA. 94976-0159  
(415) 927-5055

NO. 215176

INVOICE NUMBER	DATE	P.O. NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
11/28/2016STMT	11/28/2016	1882	PROPOSAL FOR CARPET	0.00	15,560.00
					15,560.00

PLEASE DETACH BEFORE DEPOSITING



THE TOWN OF  
CORTE MADERA  
MARIN COUNTY CALIFORNIA

TOWN OF CORTE MADERA

FINANCE DEPT. P.O. BOX 159  
CORTE MADERA, CA. 94976-0159  
(415) 927-5055

BANK OF MARIN  
www.bankofmarin.com  
(415) 927-8100 (800) 654-2111  
504 TAMALPAIS DR., CORTE MADERA, CA 94925

20-4162  
1211

VENDOR NUMBER	DATE	CHECK NUMBER	CHECK AMOUNT
co203c	12/14/2016	215176	15,560.00

VOID AFTER 90 DAYS FROM  
THIS DATE OF ISSUE

PAY Fifteen Thousand Five Hundred Sixty Dollars and No Cents

TO THE  
ORDER  
OF  
CONKLIN BROS. OF SANTA ROSA  
INC.  
3780 SANTA ROSA AVENUE  
SANTA ROSA, CA 95407

NON-NEGOTIABLE

TODD A. CUSIMANO, TOWN MANAGER  
or by an AUTHORIZED DEPUTY

NON-NEGOTIABLE

GEORGE T. WARMAN, JR., DIRECTOR OF ADMIN. SERVICES &  
TOWN TREASURER or by an AUTHORIZED DEPUTY

COPY

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#19



**TOWN OF CORTE MADERA**

FINANCE DEPT. - P.O. BOX 159  
CORTE MADERA, CA. 94976-0159  
(415) 927-5055

NO. 215226

INVOICE NUMBER	DATE	P.O. NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
7848	12/13/2016		FILM WINDOWS AT TOWN HALL	0.00	4,273.08
					4,273.08

PLEASE DETACH BEFORE DEPOSITING



THE TOWN OF  
CORTE MADERA  
MARIN COUNTY CALIFORNIA

**TOWN OF CORTE MADERA**

FINANCE DEPT. P.O. BOX 159  
CORTE MADERA, CA. 94976-0159  
(415) 927-5055

BANK OF MARIN  
www.bankofmarin.com  
(415) 927-BANK (800) 654-5111  
504 TAMALPAIS DR., CORTE MADERA, CA 94025

28-4182  
12/11

VENDOR NUMBER	DATE	CHECK NUMBER	CHECK AMOUNT
ba600c	12/21/2016	215226	4,273.08

VOID AFTER 90 DAYS FROM  
THIS DATE OF ISSUE

**PAY** Four Thousand Two Hundred Seventy Three Dollars and Eight Cents

TO THE  
ORDER  
OF  
B & G GLASS  
20 PIMENTEL CT., UNIT A-9  
NOVATO, CA 94949

**NON-NEGOTIABLE**

TODD A. CUSIMANO, TOWN MANAGER  
or by an AUTHORIZED DEPUTY

**NON-NEGOTIABLE**

GEORGE T. WARMAN, JR., DIRECTOR OF ADMIN. SERVICES &  
TOWN TREASURER or by an AUTHORIZED DEPUTY

COPY

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#20



**TOWN OF CORTE MADERA**

FINANCE DEPT. - P.O. BOX 159  
CORTE MADERA, CA. 94976-0159  
(415) 927-5055

NO. 215323

INVOICE NUMBER	DATE	P.O. NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
21058	12/23/2016		TOWN HALL CONTRACT QUOTED	0.00	1,300.00
					1,300.00

PLEASE DETACH BEFORE DEPOSITING



THE TOWN OF  
CORTE MADERA  
MARIN COUNTY CALIFORNIA

**TOWN OF CORTE MADERA**  
FINANCE DEPT. P.O. BOX 159  
CORTE MADERA, CA. 94976-0159  
(415) 927-5055

BANK OF MARIN  
www.bankofmarin.com  
(415) 927-BANK (800) 854-3111  
604 TAMALPAC CIRCLE, CORTE MADERA, CA 94920

BO-187  
1211

VENDOR NUMBER	DATE	CHECK NUMBER	CHECK AMOUNT
su025c	01/06/2017	215323	1,300.00

VOID AFTER 90 DAYS FROM  
THIS DATE OF ISSUE

**PAY** One Thousand Three Hundred Dollars and No Cents

TO THE ORDER OF  
**SUN IRON WORKS, INC.**  
1261 FRANCISCO BLVD.  
SAN RAFAEL, CA 94901

**NON-NEGOTIABLE**

**TODD A. CUSIMANO, TOWN MANAGER**  
or by an AUTHORIZED DEPUTY

**NON-NEGOTIABLE**

**GEORGE T. WARMAN, JR., DIRECTOR OF ADMIN. SERVICES &  
TOWN TREASURER** or by an AUTHORIZED DEPUTY

COPY COPY COPY COPY COPY

#21



**TOWN OF CORTE MADERA**

FINANCE DEPT. - P.O. BOX 159  
CORTE MADERA, CA. 94976-0159  
(415) 927-5055

NO. 215340

INVOICE NUMBER	DATE	P.O. NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
13614530	12/31/2016		FINISHED INSTALLIN	0.00	577.80
					577.80

PLEASE DETACH BEFORE DEPOSITING



**TOWN OF CORTE MADERA**

FINANCE DEPT. P.O. BOX 159  
CORTE MADERA, CA. 94976-0159  
(415) 927-5055

BANK OF MARIN  
www.bankofmarin.com  
(415) 827-5400 (800) 554-6111  
304 TAMALPOND DR., CORTE MADERA, CA 94925

BO-1167  
12/11

VENDOR NUMBER	DATE	CHECK NUMBER	CHECK AMOUNT
ba172c	01/11/2017	215340	577.80

VOID AFTER 90 DAYS FROM  
THIS DATE OF ISSUE

**PAY** Five Hundred Seventy Seven Dollars and Eighty Cents

TO THE ORDER OF  
BAY ALARM COMPANY-1795028  
P.O. BOX 7137  
SAN FRANCISCO, CA 94120-7137

~~NON-NEGOTIABLE~~

TODD A. CUSIMANO, TOWN MANAGER  
or by an AUTHORIZED DEPUTY

~~NON-NEGOTIABLE~~

GEORGE T. WARMAN, JR., DIRECTOR OF ADMIN. SERVICES &  
TOWN TREASURER or by an AUTHORIZED DEPUTY

COPY COPY COPY COPY COPY

#22



**TOWN OF CORTE MADERA**

FINANCE DEPT. - P.O. BOX 159  
CORTE MADERA, CA. 94976-0159  
(415) 927-5055

NO. 215371

INVOICE NUMBER	DATE	P.O. NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
1038	01/08/2017		PAINTING @ TOWN HALL	0.00	12,710.00
					12,710.00

PLEASE DETACH BEFORE DEPOSITING



THE TOWN OF  
CORTE MADERA  
MARIN COUNTY CALIFORNIA

**TOWN OF CORTE MADERA**

FINANCE DEPT. P.O. BOX 159  
CORTE MADERA, CA. 94976-0159  
(415) 927-5055

BANK OF MARIN  
www.bankofmarin.com  
(415) 927-BANK (800) 624-5111  
504 TAMALPAIS DR., CORTE MADERA, CA 94925

92415Z  
1211

VENDOR NUMBER	DATE	CHECK NUMBER	CHECK AMOUNT
mi017c	01/11/2017	215371	12,710.00

VOID AFTER 90 DAYS FROM  
THIS DATE OF ISSUE

**PAY** Twelve Thousand Seven Hundred Ten Dollars and No Cents

TO THE  
ORDER  
OF  
MIGALE, GARY  
PO BOX 1478  
NOVATO, CA 94948

**NON-NEGOTIABLE**

TODD A. CUSIMANO, TOWN MANAGER  
or by an AUTHORIZED DEPUTY

**NON-NEGOTIABLE**

GEORGE T. WARMAN, JR., DIRECTOR OF ADMIN. SERVICES &  
TOWN TREASURER or by an AUTHORIZED DEPUTY

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# 23

glAlnq  
1/12/2017 1:30:37PM  
Account No: E201-731-7457

Account Information  
TOWN OF CORTE MADERA  
Title: RELOCATION EXPENSES

Fiscal Year: 2017

Perio	Jrnl	Doc Type	Doc Date	Post Date	Group	Transaction Detail	Description	Reference	Amount D/
2	AP	IN	8/23/2016	8/24/2016	12737	JULY 2016-PROFESSIONAL SERVICE			362.50 D
					Vendor: po145c - POLSKY PERLSTEIN ARCHITECTS			Check#:	214369
3	AP	IN	9/20/2016	9/21/2016	12792	CORTE MADERA TOWN HALL			316.15 D
					Vendor: po145c - POLSKY PERLSTEIN ARCHITECTS			Check#:	214539
4	AP	IN	10/19/2016	10/19/2016	0816-13	CORTE MADERA TOWN HALL			8,528.00 D
					Vendor: me103c - MEYLAN CONSTRUCTION			Check#:	214792
4	AP	IN	10/19/2016	10/19/2016	0916-25	CORTE MADERA TOWN HALL			34,321.00 D
					Vendor: me103c - MEYLAN CONSTRUCTION			Check#:	214792
4	AP	IN	10/26/2016	10/26/2016	12848	PROFESSIONAL SERVICES			253.75 D
					Vendor: po145c - POLSKY PERLSTEIN ARCHITECTS			Check#:	214850
5	AP	IN	11/8/2016	11/9/2016	PROPOSAL #33329	OFFICE FURNITURE FOR TOWN HALL			11,438.46 D
					Vendor: no035c - NORTH BAY OFFICE FURNITURE			Check#:	215203
5	AP	IN	11/14/2016	11/15/2016	12904	PROFESSIONAL SERVICES			72.50 D
					Vendor: po145c - POLSKY PERLSTEIN ARCHITECTS			Check#:	215013
5	AP	IN	11/30/2016	12/7/2016	PROPOSAL #33330	MAYLINE "MALLFLOW SYSTEMS" DEP			3,679.84 D
					Vendor: no035c - NORTH BAY OFFICE FURNITURE			Check#:	215029
5	AP	IN	11/30/2016	12/7/2016	10770	CONCRETE WORK @ 300 TAMALPAIS			16,000.00 D
					Vendor: va029c - VAN MIDDLE & SON CONCRETE			Check#:	215031
6	AP	IN	12/7/2016	12/7/2016	32811	PROJECT #2379 - TOWN HALL GLASS			27,633.00 D
					Vendor: bl028c - B&L GLASS COMPANY			Check#:	215049
6	AP	IN	12/7/2016	12/7/2016	1116-06	PROGRESS BILLING NO. 3			30,220.00 D
					Vendor: me103c - MEYLAN CONSTRUCTION			Check#:	215118
6	AP	IN	12/7/2016	12/7/2016	20961	TOWN HALL - RAILINGS			762.00 D
					Vendor: su025c - SUN IRON WORKS, INC.			Check#:	215146
6	AP	IN	12/14/2016	12/14/2016	11/28/2016STMT	CARPET FOR TOWN HALL			15,560.00 D
					Vendor: co203c - CONKLIN BROS. OF SANTA ROSA			Check#:	215176
6	AP	IN	12/20/2016	12/21/2016	7848	FILM WINDOWS AT TOWN HALL			4,273.08 D
					Vendor: ba600c - B & G GLASS			Check#:	215226
6	AP	IN	12/20/2016	12/21/2016	33331	TOWN OF CORTE MADERA OFFICES P			1,256.23 D
					Vendor: no035c - NORTH BAY OFFICE FURNITURE			Check#:	215251
7	AP	IN	1/6/2017	1/6/2017	21058	TOWN HALL CONTRACT QUOTED			1,300.00 D
					Vendor: su025c - SUN IRON WORKS, INC.			Check#:	215323
7	AP	IN	1/11/2017	1/11/2017	13614530	FINISHED INSTALLIN			233.64 D
					Vendor: ba172c - BAY ALARM COMPANY-1795028			Check#:	215340
7	AP	IN	1/11/2017	1/11/2017	13614530	FINISHED INSTALLIN			577.80 D
					Vendor: ba172c - BAY ALARM COMPANY-1795028			Check#:	215340
7	AP	IN	1/11/2017	1/11/2017	1038	PAINTING @ TOWN HALL			12,710.00 D
					Vendor: ml017c - MIGALE, GARY			Check#:	215371

\$168,497

# 24

**Michelle Tucker**

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**From:** Rebecca Vaughn <rvaughn@tcmmail.org>  
**Sent:** Friday, April 7, 2017 3:48 PM  
**To:** Michelle Tucker  
**Cc:** Rebecca Vaughn  
**Subject:** RE: Public Records Request (Response from Town of Corte Madera in response to additional PRA Request dated 3/29/17)

Good afternoon Ms. Tucker – The Town has performed a diligent search of its records and does not have any documents that are responsive to either of your requests sent to the Town via email on March 29, 2017.

Thank you,  
Rebecca

Rebecca Vaughn  
Town Clerk / Assistant to the Town Manager  
Town of Corte Madera  
(415) 927-5085  
<http://www.townofcortemadera.org>

---

**From:** Michelle Tucker [mailto:mtucker@CIFAC.ORG]  
**Sent:** Wednesday, March 29, 2017 11:20 AM  
**To:** Rebecca Vaughn  
**Cc:** Michelle Tucker  
**Subject:** RE: Public Records Request (Response from Town of Corte Madera in response to PRA Request dated 1/05/17)

And any documentation reflecting the funding mechanisms for the project?

---

**From:** Michelle Tucker  
**Sent:** Wednesday, March 29, 2017 11:18 AM  
**To:** 'Rebecca Vaughn' <rvaughn@tcmmail.org>  
**Subject:** RE: Public Records Request (Response from Town of Corte Madera in response to PRA Request dated 1/05/17)

Good afternoon Rebecca,

Can you please send me a copy of the City's informal bid list/qualified contractors list and the most recent advertisement for the inclusion of contractors to be included on this list?

Thank you,

Michelle Tucker, Central Regional Compliance Manager  
Construction Industry Force Account Council  
[mtucker@cifac.org](mailto:mtucker@cifac.org)  
(209) 770-1283 Cell  
(209) 677-3994 Office  
P.O. Box 1292  
Miwuk, CA 95346  
Cifac.org

#24

**From:** Rebecca Vaughn [<mailto:rvaughn@tcmmail.org>]  
**Sent:** Monday, March 6, 2017 5:10 PM  
**To:** Michelle Tucker <[mtucker@CIFAC.ORG](mailto:mtucker@CIFAC.ORG)>  
**Subject:** RE: Public Records Request (Response from Town of Corte Madera in response to PRA Request dated 1/05/17)

Michelle,

Thank you for your follow-up e-mail. The Town of Corte Madera has provided you all of the documents that were responsive to your request under the Public Records Act(PRA). The PRA only requires the Town to provide documents.

However, in the spirit of cooperation and transparency, in response to your questions, the contract was set as a negotiated bid and was based on qualifications, experience, and reasonable cost for a project that included repairs, maintenance, and some new construction at Town Hall.

Thank you,  
Rebecca

Rebecca Vaughn  
Town Clerk / Assistant to the Town Manager  
Town of Corte Madera  
(415) 927-5085  
<http://www.townofcortemadera.org>

---

**From:** Michelle Tucker [<mailto:mtucker@CIFAC.ORG>]  
**Sent:** Tuesday, February 21, 2017 3:47 PM  
**To:** Rebecca Vaughn  
**Subject:** RE: Public Records Request (Response from Town of Corte Madera in response to PRA Request dated 1/05/17)

Rebecca,

I have had the opportunity to review the documents provided. Omitted was the bid advertisement/notice to bidders and bid results. My assumption would be that the project was not competitively bid formally. Was this project informally bid? How was Meylan Construction and other contractors chosen to perform the work?

Thank you,

Michelle

**From:** Rebecca Vaughn [<mailto:rvaughn@tcmmail.org>]  
**Sent:** Friday, January 13, 2017 5:00 PM  
**To:** Michelle Tucker <[mtucker@CIFAC.ORG](mailto:mtucker@CIFAC.ORG)>  
**Cc:** Rebecca Vaughn <[rvaughn@tcmmail.org](mailto:rvaughn@tcmmail.org)>  
**Subject:** RE: Public Records Request (Response from Town of Corte Madera in response to PRA Request dated 1/05/17)

#24

Good Afternoon – Attached please find the cover letter and attachments provided by the Town of Corte Madera in response to your request for public records dated 1/05/17. The attached pdf (which is also word-searchable) is bookmarked to help guide you to each individual section.

If you have any questions, I can be reached at 415-927-5085.

Thank you,  
Rebecca

Rebecca Vaughn  
Town Clerk / Assistant to the Town Manager  
Town of Corte Madera  
(415) 927-5085  
<http://www.townofcortemadera.org>

---

**From:** Rebecca Vaughn  
**Sent:** Friday, January 13, 2017 8:56 AM  
**To:** 'Michelle Tucker'  
**Subject:** RE: Public Records Request

Good Morning Michelle – I will have a response ready to send out to you today. I just wanted to check in with you first to see if you were interested in receiving the documents electronically, or if you wanted to request a quote to have the documents printed and mailed to you.

Thank you,  
Rebecca

Rebecca Vaughn  
Town Clerk / Assistant to the Town Manager  
Town of Corte Madera  
(415) 927-5085  
<http://www.townofcortemadera.org>

---

**From:** Michelle Tucker [<mailto:mtucker@CIFAC.ORG>]  
**Sent:** Thursday, January 05, 2017 9:50 AM  
**To:** Rebecca Vaughn  
**Subject:** Public Records Request

Re: Public Records Request-Town Hall Improvements project performed by Meylan Construction

Dear Ms. Vaughn,

The Construction Industry Force Account Council (CIFAC) is a construction industry supported non-profit organization dedicated to Public Contract Code compliance and education. We promote competitive bidding on public works construction projects by using a transparent and objective process.

Upon review of recent City meeting minutes, it has come to my attention that Meylan Construction Inc. appears to be performing construction work at the town hall. This letter is to obtain clarification from you regarding our concerns. Please provide copies of the following documents or the legal authority under which you claim exemption:

# 24

1. A copy of the bid advertisement for the Town Hall construction work
2. A copy of the Notice to Bidders
3. A copy of the city permit pertaining to the project
4. A copy of the bid results
5. A copy of the contract
6. A copy of the PWC 100 for this project
7. Copies of all inspection reports pertaining to the work in question
8. Copies of all payment requests for the work in question
9. Copies of any/all material invoices

Thank you for your prompt reply to this letter. We are requesting these documents per the California Public Records Act; Government Code 6250 et seq. and, therefore, will expect a reply by January 15, 2017. Please contact me if you have any questions at (209) 677-3994.

Sincerely,

Michelle Tucker, Central Regional Compliance Manager  
Construction Industry Force Account Council  
[mtucker@cifac.org](mailto:mtucker@cifac.org)  
(209) 770-1283 Cell  
P.O. Box 1292  
Miwuk, CA 95346  
Cifac.org



Dave Thomas, President

Michael Hester, Vice President

Rob Carrion, Secretary

Bill Koponen, Treasurer

May 9, 2017

Rebecca Vaughn, Town Clerk and Assistant to the Town Manager  
Town of Corte Madera  
300 Tamalpais Drive  
Corte Madera, CA 94925

Re: Public Records Request for the Town Hall Tenant Improvements Project

Dear Ms. Vaughn,

We have recently been in contact with you in regards to the Town Hall Tenant Improvements Project. In prior email communications, you indicated that the project was not competitively bid; the City chose to negotiate contracts for the performance of the work.

I have reviewed all of the documents provided by the City and would like additional documents. Please provide copies of the following documents or the legal authority under which you claim exemption:

1. Copies of the City Council agendas and meeting minutes reflecting any discussion and action taken on this project or related work
2. Copies of all payment requests relative to the project
3. Copies of any/all City Council agendas and meeting minutes finalizing the project and the release of any retentions withheld
4. A copy of the City Council resolution adopting the California Uniform (Public) Construction Cost Accounting Act
5. A copy of the adopted informal bidder's ordinance
6. A copy of the City's procurement and bid policy for public works construction projects
7. Copies of all budget documents pertaining to this project or related work, including the line item number, account number, fund number and line item cost
8. Copies of any estimates or cost studies performed prior to the commencement of the project
9. A list reflecting the start and completion dates for the work
10. Copies of all cost proposals received from contractors for the performance of work
11. Copies of all communications with contractors for the performance of work

Thank you for your prompt reply to this letter. We are requesting these documents per the California Public Records Act; Government Code 6250 et seq. and, therefore, will expect a reply by May 19, 2017. Please contact me if you have any questions at (209) 677-3994.

Sincerely,

Michelle Tucker, Central Regional Compliance Manager  
Construction Industry Force Account Council  
[mtucker@cifac.org](mailto:mtucker@cifac.org)

P.O. Box 1292  
MiWuk Village, CA 95346  
Cifac.org

Cathryn Hilliard, Executive Director  
2420 Martin Road, Suite 250, Fairfield, CA 94534 • phone 800-755-3354 • fax 707-459-3810 • email [info@cifac.org](mailto:info@cifac.org) • web [www.cifac.org](http://www.cifac.org)



#26

### SUMMARY SHEET

PROJECT: Corte Madera Town Hall		DATE: 07/06/16	
LOCATION: 300 Tamalpais Ave		PAGE: 3 of	
FLOOR: Street Level		PROPOSAL NO. P-5216	
CITY: Corte Madera		JOB NO. 0	
ARCHITECT: Polsky Perstein Architects		CHANGE ORDER NO. 0	

No.	TRADE	BASE	G.C.%		P&O%	
	<i>SubTotals from previous page ==&gt;</i>	130,109		130,109		147,851
19		-	0	-	0	-
20	Window Treatments	-	0	-	0	-
	Exclude	-	0	-	0	-
21	Finish Carpentry	1,290	0	1,290	176	1,466
22	Electrical	6,175	0	6,175	842	7,017
23		-	0	-	0	-
24	General Conditions 8%	11,963	0	11,963	1631	13,594
25		-	0	-	0	-
26		-	0	-	0	-
27		-	0	-	0	-
<b>SUB-TOTAL</b>		<b>149,537</b>		<b>149,537</b>		<b>169,928</b>
<b>GENERAL CONDITIONS</b>		<b>0%</b>				
<b>SUB-TOTAL</b>		<b>149,537</b>				
<b>PROFIT &amp; OVERHEAD</b>		<b>12%</b>				
<b>SUB-TOTAL</b>		<b>169,928</b>				
<b>PERMITS &amp; FEES</b>						
<b>BID AMOUNT</b>		<b>\$ 169,928</b>		<b>149,537</b>		<b>169,928</b>



#26

### SUMMARY SHEET

PROJECT: Corte Madera Town Hall		DATE: 07/06/16			
LOCATION: 300 Tamalpais Ave		PAGE: 2 of			
FLOOR: Street Level		PROPOSAL NO. P-5216			
CITY: Corte Madera		JOB NO. -			
ARCHITECT: Polsky Perstein Architects		CHANGE ORDER No. -			

No.	TRADE	BASE	G.C.%	P&O%	
<i>SubTotals from previous page ==&gt;</i>		41,602	0		47,275
10	Ceiling Framing	1,490	0	203	1,693
11	Insulation	500	0	68	568
12	Stucco & Flashing	8,600	0	1173	9,773
13	Interior Gyp Board	2,685	0	366	3,051
14	Taping	2,860	0	390	3,250
15	Exterior Storefront Window & Door Assemblies	36,685	0	5003	41,688
16	Glue Up Ceiling Tile	3,944	0	538	4,482
17	Painting	8,920	0	1216	10,136
18	Floor Covering	22,823	0	3112	25,935
<b>SUB-TOTAL</b>		<b>130,109</b>			<b>147,851</b>
<b>GENERAL CONDITIONS</b>		<b>0%</b>			
<b>SUB-TOTAL</b>		<b>130,109</b>			
<b>PROFIT &amp; OVERHEAD</b>		<b>12%</b>			
<b>SUB-TOTAL</b>		<b>147,851</b>			
<b>PERMITS &amp; FEES</b>					
<b>BID AMOUNT</b>		<b>\$ 147,851</b>		<b>130,109</b>	<b>147,851</b>

#26

### SUMMARY SHEET

PROJECT: Corte Madera Town Hall	DATE: 07/06/16
LOCATION: 300 Tamalpais Ave	PAGE: 1 of 3
FLOOR: Street Level	PROPOSAL No. P-5216
CITY: Corte Madera	JOB No.
ARCHITECT: Polsky Perstein Architects	CHANGE ORDER No.

No.	TRADE	BASE	G.C.%		P&O%	
1	Moving Of Work Stations & Furniture	1,230	0	-	0	-
			0	1,230	168	1,398
			0	-	0	-
			0	-	0	-
2	Site & Dust Protection	2,410	0	2,410	329	2,739
			0	-	0	-
			0	-	0	-
3	Landscaping	-	0	-	0	-
			0	-	0	-
			0	-	0	-
4	Exterior Site Work & Concrete	15,000	0	15,000	2045	17,045
			0	-	0	-
			0	-	0	-
5	Metal Hand Railing	3,511	0	3,511	479	3,990
			0	-	0	-
			0	-	0	-
6	Selective Demolition	7,440	0	7,440	1015	8,455
			0	-	0	-
			0	-	0	-
7	Structural Framing - Post & Beam	7,496	0	7,496	1022	8,518
			0	-	0	-
			0	-	0	-
8	Structural Framing - Exterior Wall Framing	3,270	0	3,270	446	3,716
			0	-	0	-
			0	-	0	-
9	Exterior Sheathing	1,245	0	1,245	170	1,415
			0	-	0	-
			0	-	0	-
<b>SUB-TOTAL</b>		<b>41,602</b>		<b>41,602</b>		<b>47,275</b>
<b>GENERAL CONDITIONS</b>						
<b>SUB-TOTAL</b>		<b>41,602</b>				
<b>PROFIT &amp; OVERHEAD</b>		12%		<b>5,673</b>		
<b>SUB-TOTAL</b>				<b>47,275</b>		
<b>PERMITS &amp; FEES</b>						
<b>BID AMOUNT</b>		\$		<b>47,275</b>		



construction industry force account council

Dave Thomas, President

Michael Hester, Vice President

Rob Carrion, Secretary

Bill Koponen, Treasurer

February 1, 2018

Will Clemens, Chair  
California Uniform Construction Cost Accounting Commission  
Office of the State Controller  
Local Government Programs and Services Division  
Local Government Policy Section  
P.O. Box 942850  
Sacramento, CA 94250

Sent Certified Mail: February 1, 2018

Re: Complaint against the City of Santa Fe Springs for being out of compliance of Section 22042(b) of the Public Contract Code-Request for Commission review

Dear Commissioner Clemens,

This letter shall serve as a formal complaint against the City of Santa Fe Springs. We believe that they have violated the California Public Contract Code, Section 22042 (b) by exceeding the force account limits. We request that the Commission review the work as required. The work in question is described as:

**Project Name:** Clarke Estate Restoration Project

**Project Location:** 10211 Pioneer Blvd, City of Santa Fe Springs, CA 90670

**Scope of Work:** Removal, replacement, custom fabrication and installation of 32 deteriorated windows and frames and 20 doors and frames. Complete preparation of entire exterior of building and primer/repainting of all exterior surfaces including trim, windows, doors and frames.

**Estimated Completion Date:** March 30, 2018

**Work Performance:** The City originally bid painting, window and door restoration as one project. After rejecting all bids, the City separated the project into two separate items: Windows & doors restoration and painting. The city bid and contracted out the painting, but continued to reject additional bids for the window & door portion after being re-advertised. The City made the decision to self-perform the windows and door restoration with city forces.

**Project Estimate:** \$90,000

**Total Project Value:** \$142,000

**Window/Door/Frame Fabrication:** A.S. Custom Woodworks

**Window & Door Installation:** Force account

**Agency Contact:** Don R. Powell, City Manager

City of Santa Fe Springs  
11710 Telegraph Road  
Santa Fe Springs, CA 90670  
(562) 868-0511 ext. 7510

Michelle Tucker, Executive Director

2420 Martin Road, Suite 250, Fairfield, CA 94534 • phone 800-755-3354 • fax 707-439-3810 • email info@cifac.org • web www.cifac.org



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**Background:**

- (#1) 10/10/15 City Council approves plans/specs and authorize city engineer to advertise for bids. The city estimated that the project would cost approx. \$90k
- (#2) 12/22/15 City Formally Bids Project, Original scope: Window/Door Frame Restoration and Exterior Painting. (Bids due Dec 22, 2015)
- (#3) 01/14/16 City rejects first bid (\$369k GDL Best Contractors) and instructs city engineer to re-advertise/bid
- (#4) 01/19/16 Rejection letter sent to GDL Contractors.
- (#5 & #6) 01/20/16 Project separated into TWO invitations: Windows/Door Restoration AND another for Painting. (Both bids due on Feb 9<sup>th</sup>)
- (#7) 02/09/16 City accepts Painting contract with AJ Fistes Corp. on Feb 25<sup>th</sup> for \$36,480.00
- (#8) 03/24/16 City rejects all bids (2) again for Window/Door Frame Restoration.
- |                        |            |              |
|------------------------|------------|--------------|
| Torga Electrical       | Bid amount | \$98,000.00  |
| Painting & Décor, Inc. | Bid Amount | \$211,088.00 |
- (#9) 03/29/16 City sends rejection letters to both bidders above, indicating that *“due to budget and time constraints the city has decided to postpone this project until the following off-season”*
- (#10) 10/27/16 City Council Minutes reflect: 1) Recommend: Approve Plans/Authorize City Engineer to advertise. 2) City Manager requests to “pull the item” 3) Public Works Director noted that there were portions of the project that will be looked into and see if the work can be done in-house.
- 12/11/17 CIFAC Compliance Manager, Morelli initiate’s his first telephone call to the Public works director to inquire about agenda item #19, after seeing it on the upcoming Dec. 14<sup>th</sup> City Council Meeting agenda. Morelli leaves a message. (His call was not returned)
- 12/13/17 Morelli places a “second” telephone call to the City’s Public Works Director, who again is not available. Morelli leaves a “second” message for the public works director to please return his call. (Again, his call was not returned)
- 12/14/17 Morelli, places a telephone call to the Interim City Manager. (Morelli had to leave a message) In his phone message, Morelli indicated that CIFAC had some questions/concerns with this project and informed the City Manager that he had left, two previous phone messages for the city’s public works director, but his calls were not returned. Morelli then asked if someone would please get back to him. (Again, no calls were returned)
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- (#11) 12/14/17 City Council Agenda item #19 asks to approve additional appropriation funds of \$52k to complete the window/door project; AND Authorize the Director of Public Works to complete the new Clarke Estate windows/Doors frames project with City forces.
- (#12) 12/19/17 Morelli sends an email to the City Clerk, indicating CIFAC's Formal Request for Records related to this project and attaches a copy of his written records request. A hardcopy of the records request was also certified mailed on this day
- (#13) 12/20/17 Morelli receives an email from the City Clerk, advising him that the City Clerk's office is in receipt of CIFAC's Public Records request and per Government Code Sec. 6253 was requesting additional time, indicating they would provide records no later than January 12, 2018.
- (#14) 01/10/18 City Clerk Intern emails their response with a one page check list (with comments) concerning the 10 items requested, including a Zip file of Records to Morelli. Morelli replied to the City after his initial review of records, indicating that per his original records request of Dec. 18, 2017 several items appeared to be missing: Invoices/info/details concerning the painting of project and other material/labor equipment/tool rental, etc. invoices.
- 01/16/18 City provides three (3) additional records via email to above request.  
*(These Records were related to the Painting. The City provided no additional invoices or documentation even though there appears to be additional expenses associated with this project, i.e. equipment rental, misc. expenses)*
- (#15) A.S Customs Woodwork Invoices totaling \$59,152.78
- (#16) 12/21/17 Requested time cards and was only sent an expenditure report: shows city labor costs of \$8,778.75. Refer to item #11, which reports that staff have installed windows at a cost of \$16,000, and an additional \$15,000 is needed to finish installation. This total does not include overhead rate of 20% applied to the entire project.

Attached please find the supporting documentation. We have mailed a copy of our complaint to the City of Santa Fe Springs. We have attached a copy of that letter for your records.

The Construction Industry Force Account Council (CIFAC) is a non-profit organization that represents contractors, contractor associations and the various building trades. As such, we meet the definition of an "interested party" per Public Contract Code Section 22042.

Please feel free to contact Michelle Tucker, Executive Director if you should have any questions regarding this complaint. We request that you notify us in writing of the findings of the Commission.

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Sincerely,



Michelle Tucker, Executive Director  
2420 Martin Road, Suite 250  
Fairfield CA, 94534  
[mtucker@cifac.org](mailto:mtucker@cifac.org)

Enclosures: A copy of the CUCCAC complaint letter to the City of Santa Fe Springs  
Copies of letters and emails to the City of Santa Fe Springs  
Copies of response letters and emails from the City of Santa Fe Springs  
A copy of AJ Fistes, Corporation signed proposal  
Copies of invoices for window/door fabrication  
A copy of the project accounting/expenditure summary report

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*construction industry force account council*

Dave Thomas, President

Michael Hester, Vice President

Rob Carrion, Secretary

Bill Koponen, Treasurer

February 1, 2018

Don R. Powell, Interim City Manager  
City of Santa Fe Springs  
11710 E. Telegraph Road  
Santa Fe Springs, CA 90670

Sent Via Certified Mail: February 1, 2018

Re: Complaint against the City of Santa Fe Springs Clarke Estate Restoration Project-Request for Commission review

Dear Mr. Powell,

The Construction Industry Force Account Council (CIFAC) is a non-profit organization that monitors governmental entities to ensure they abide by the California Public Contract Code. We represent contractors, contractor organizations and labor unions.

This letter is to inform you that we have filed a formal complaint against the City of Santa Fe Springs with the California Uniform Construction Cost Accounting Commission and requested a review of the Clarke Estate Restoration Project. We believe that the City has violated Section 22042(b) by exceeding the force account limits of the Public Contract Code.

Sincerely,

Michelle Tucker, Executive Director  
Construction Industry Force Account Council  
2420 Martin Road, Suite 250  
Fairfield CA, 94534  
[mtucker@cifac.org](mailto:mtucker@cifac.org)  
(800) 755-3354

CC California Uniform Construction Cost Accounting Commission

#1



# City of Santa Fe Springs

City Council Meeting

November 10, 2015

## **NEW BUSINESS**

### Clarke Estate Window/Door Frame Restoration and Exterior Painting – Authorization to Advertise for Construction Bids

#### **RECOMMENDATION:**

That the City Council: 1). Approve the Plans and Specifications; and 2). Authorize the City Engineer to advertise for construction bids.

#### **BACKGROUND**

The residence at the Clarke Estate was constructed during 1919-1921. The last improvements to the windows and door frames occurred in 1988. The proposed project includes the removal and replacement of approximately 30 deteriorated windows and frames and approximately 20 doors and frames. The project also includes the exterior painting of the Clarke Estate and the trim on the windows/doors. The exterior painting will match the existing color scheme.

The estimated construction cost of the Clarke Estate Window/Door Frame Restoration and Exterior Painting is \$70,000. The total project cost including construction, engineering and inspection, and contingency is \$90,000. The estimate for the project is derived from the most current cost of similar types of construction projects in the area.

The project Plans and Specifications are complete and the Public Works Department is ready to advertise for the construction bids for this project, upon City Council approval. A copy of the Plans and Specifications are available for review at the office of the City Clerk.

#### **FISCAL IMPACT**

The Clarke Estate Window/Door Frame Restoration and Exterior Painting is fully funded through the Bond Capital Improvement Project Fund.

#### **INFRASTRUCTURE IMPACT**

The project will reduce annual maintenance costs at the Clarke Estate.

Thaddeus McCormack  
City Manager

Attachment:  
None

Report Submitted By:

Noe Negrete, Director  
Department of Public Works

Date of Report: November 5, 2015

# 2

NOTICE INVITING SEALED BIDS

FOR

**CLARKE ESTATE WINDOW/DOOR FRAME RESTORATION  
AND EXTERIOR PAINTING**

IN THE CITY OF SANTA FE SPRINGS

PUBLIC NOTICE IS HEREBY GIVEN that the City of Santa Fe Springs as AGENCY, invites sealed bids for the above-stated project and will receive such bids in the City Engineer's Office, City of Santa Fe Springs, 11710 Telegraph Road, Santa Fe Springs, California 90670, until **11:00 a.m. on Tuesday, December 22, 2015.**

**Bids will be publicly opened and read at 11:30 a.m.** in the City Council Chambers, located at 11710 Telegraph Road, Santa Fe Springs on **Tuesday, December 22, 2015.** Bidders or their authorized agents are invited to be present for the opening of bids.

The work to be done consists of furnishing all materials, equipment, tools, labor, and incidentals as required by the Specifications, Special Provisions and Contract documents. **The general items of work includes the surface preparation and the application of paint system on the following exterior substrates: Concrete, Exterior Portland cement plaster, exterior gypsum board, wood, steel, galvanized metal and flashing, steel/pipe railing and hand rails, stainless steel flashing, plastic trim and aluminum (not anodized or otherwise coated).**

**A mandatory pre-bid meeting has been scheduled for Thursday, December 10, 2015 at 10:00 am, at Clarke Estate, 10211 Pioneer Boulevard, Santa Fe Springs, CA 90670. The meeting will begin promptly at 10:00 am. A City representative will be present. Attendance will be taken for follow-up contact purposes only. A formal presentation is not planned; however, verbal questions will be answered only in so far as directing the request to the proper portion of the Bid documents. Submittal of written questions following the meeting is encouraged and the CITY will determine if a response is warranted. Response to written questions will be in the form of a CITY-issued Addendum or Question and Answer Document as identified elsewhere in the Specifications for this project.**

**Attendance at this meeting is mandatory. The CITY will NOT accept bids from Contractors that do not attend the meeting. There will be no follow-up pre-bid meeting for any contractors whom may be unable to attend this meeting.**

The local prevailing wages, as determined by the State of California, Director of Industrial Relations pursuant to the provisions of Section 1773.2 of the Labor Code of the State of California are on file at the City Hall, City of Santa Fe Springs, 11710 Telegraph Road, Santa Fe Springs, California 90670, and are available for review by any interested party on request at City Hall. The Contractor for this work shall perform all the basic regulations, requirements and procedures pursuant to the Davis-Bacon Act and related prevailing wage statutes, including Title I of the State and Local Fiscal Assistance Act of 1972. All contractors and subcontractors must furnish

electronic certified payroll directly to the Labor Commissioner (aka Division of Labor Standards Enforcement)

- No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial relations pursuant to Labor Code section 1725.5.
- The project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

Attention is directed to the provisions of Section 1777.5 (Chapter 1411, Statutes of 1968) of the Labor Code concerning the employment of apprentices by the Contractor or any such subcontractor. Affirmative action to ensure against discrimination in employment practices on the basis of race, color, national origin, ancestry, sex, religion or handicap will also be required.

The AGENCY will deduct retention from progress payments as specified in Section 9 of Part 1 - General Provisions of the Special Provisions. The Contractor may substitute an escrow holder surety of equal value to the retention. The Contractor shall be the beneficial owner of the surety and shall receive any interest thereon. Substitution of securities for monies withheld to ensure performance of this contract will be permitted pursuant to Government Code Section 4590.

In entering into a public works contract, or a subcontract, to supply goods, services, or materials pursuant to a public works contract, the Contractor, or subcontractor, offers and agrees to assign to the awarding body all rights, title and interest in, and to, all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2 [commencing with Section 16700] of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services, or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time the awarding body tenders final payment to the Contractor, without further acknowledgment by the parties.

Special attention is called to Page B-4 of the Instruction to Bidders regarding liability insurance requirements. The successful bidder will be held to strict compliance with those requirements. Contractors who cannot comply should not bid.

The Department of Industrial Relations (DIR) State of California is currently in full implementation of Senate Bill 854 for new public works projects. The public works reforms (SB 854) were signed into law on June 20, 2014. The reforms made several significant changes to the administration and enforcement of prevailing wage requirements by the Department of Industrial Relations (DIR). SB 854 established a public works contractor registration program to replace prior Compliance Monitoring Unit (CMU) and Labor Compliance Program (LCP) requirements for bond-funded and other specified public works projects. The fees collected through the program established by SB 854 are used to fund DIR's public works activities. Contractors and Subcontractors must comply with DIR registration requirements as specified in Labor Code 1725.5, 1771.1(a), 1771.1, 1771.4. Additional information is available on DIR's Public Works webpage ([www.dir.ca.gov](http://www.dir.ca.gov)), with resources that include a webinar, presentation slides and frequently asked questions regarding SB 854. Special attention is called out to Page B-6 of Instruction to Bidders regarding Wage Scale.

#2

Bids must be prepared on the approved **original** proposal forms, **which are stamped "Official Bid" in red ink**, in conformance with the Instructions to Bidders and submitted in a sealed envelope plainly marked on the outside. **Bid documents must be purchased from or furnished by the City of Santa Fe Springs – no other company or agency has been given authorization to sell, duplicate or transfer Contract documents. Bid Proposals received from companies not on the official planholders list, which is posted to a link available from the City's website, shall not be accepted.**

The Bid must be accompanied by certified or cashier's check, or bidder's bond, made payable to the City of Santa Fe Springs as AGENCY, for an amount no less than 10 percent of the amount bid. A labor and materials bond and performance bond will be required prior to the execution of the contract in the form and amount set forth in the contract documents.

The successful bidder shall be licensed in accordance with provisions of the Business and Professions Code and shall possess a valid C33, C-6 or Class B license at the time this contract is awarded. The successful Contractor and all subcontractors will also be required to possess business licenses from the City of Santa Fe Springs prior to commencement of work.

The AGENCY reserves the right to reject any or all bids, to waive any irregularity in any bid received, and to be the sole judge of the merits of the respective bids received and to take all bids under advisement for a period of 30 days. The award, if made, will be made to the lowest responsible bidder as so determined by the AGENCY.

Copies of the Specifications, and Contract Documents may be obtained during regular business hours at the Office of the City Engineer of the City of Santa Fe Springs, 11710 Telegraph Road, Santa Fe Springs, California 90670. Regular business hours are from 7:30 a.m. to 5:30 p.m. (Closed on alternating Fridays)

**The cost of the Specifications and Contract Documents is \$50.00.** This amount is non-refundable and purchased Contract Documents need not be returned. Before picking up the Plans and Specifications in person at the Public Works Department, it is requested that payment first be made to the City Finance Department. Plans and specifications will be issued upon the showing of a valid receipt from the Finance Department. **An additional fee of \$14.75, also non-refundable, shall be charged for requests by mail. Specifications will be mailed via regular post office mail only.** Please direct written requests to the Department of Public Works, City of Santa Fe Springs, P.O. Box 2120, Santa Fe Springs, California 90670. Upon payment in full, Specifications will be mailed. It is the CITY's practice to mail Specifications the same day payment is received, but it remains the responsibility of the Contractor to request such with enough time prior to the bid opening date to evaluate the project and prepare bid documents. The City is not responsible for lost or delayed mail.

**Specifications are expected to be available for purchase after November 12, 2015.** Please call the number below to verify if documents are available. The official Planholder's list for the project will be posted to a link available through the City's website under

#2

[http://www.santafesprings.org/cityhall/public\\_works/results/default.asp](http://www.santafesprings.org/cityhall/public_works/results/default.asp). Audited id results will also be posted to the City's website.

Further information regarding this project can be obtained by calling Robert Garcia, Project Manager at (562) 868-0511, extension 7545.

BY ORDER OF the City of Santa Fe Springs.

NOE NEGRETE, CITY ENGINEER  
OF THE CITY OF SANTA FE SPRINGS

Activity: 455-397-S032  
November 17, 2015  
2015-18



# City of Santa Fe Springs

City Council Meeting

#3

January 14, 2016

## NEW BUSINESS

Clarke Estate Window/Door Frame Restoration and Exterior Painting - Rejection of Bids and Authorization to Re-Advertise For Bids

### RECOMMENDATION

That the City Council: 1.) Reject the bid submitted for the Clarke Estate Window/Door Frame Restoration and Exterior Painting; and 2.) Authorize the City Engineer to re-advertise the subject project for bids.

### BACKGROUND

The City Council authorized the City Engineer to advertise for construction bids at its meeting of November 10, 2015 for the Clarke Estate Window/Door Frame Restoration and Exterior Painting. Construction bids were opened on December 22, 2015 and a total of one (1) bid was received as represented below:

<u>Company Name</u>	<u>Bid Amount</u>
GDL Best Contractors, Inc.	\$369,000.00

After reviewing the bid submitted, staff recommends the bid be rejected and that the project be re-advertised. While this action will delay completion of this project by approximately two months, staff believes that the rejection of the bid at this time is in the best interest of the City as only \$90,000 has been budgeted for this project.

### FISCAL IMPACT

There is no fiscal impact associated with this action.

  
Thaddeus McCormack  
City Manager

Attachment:  
None

Report Submitted By: Noe Negrete, Director  
Public Works Department

Date of Report: January 7, 2016

Minutes of the January 14, 2016  
Housing Authority Successor Agency and City Council Meeting

parking of vehicles weighing over 6,000 pounds on the west side of Dice Road from a point 140 feet north of Burke Street to a point 220 feet north of Burke Street and implement a tow-away zone within the same limits for vehicles that violate the restriction.

Upon Motion by Council Member Sarno, seconded by Council Member Trujillo, Resolution No. 9499 was approved by the following vote:  
Ayes: Sarno, Trujillo, Zamora, Rounds and Moore  
Nays: None

- 9. Resolution No. 9500 – Request for Parking Restrictions During Certain Hours on Romandel Avenue South of Los Nietos Road  
**Recommendation:** That the City Council: That the City Council adopt Resolution No. 9500 to implement a parking restriction between the hours of 10:00 p.m. and 5:00 a.m. on the west side of Romandel Avenue from Los Nietos Road to a point 2025 feet southerly.

Upon Motion by Council Member Zamora, seconded by Mayor Pro Tem Rounds, Resolution 9500 was approved by the following vote:  
Ayes: Sarno, Trujillo, Zamora, Rounds and Moore  
Nays: None

- 10. Ordinance No. 1068: An Ordinance of the City Council of the City of Santa Fe Springs clarifying and imposing an express ban on marijuana cultivation/propagation, product labeling, storing, processing, transporting, delivery, sales/barters, dispensaries and cooperatives and testing laboratories in the City.  
**Recommendation:** That the City Council: 1.) Open the Public Hearing and receive any comments from the public regarding proposed Ordinance No. 1068, and thereafter close the Public Hearing. 2.) Introduce Ordinance No, 1068, clarifying and imposing an express ban on marijuana cultivation/propagation, product labeling, storing, processing, transporting, delivery, sales/barters, dispensaries and cooperatives and testing laboratories in the City.

City Attorney Skolnik introduced the Ordinance by reading the Title. Mayor Moore opened the public hearing at 6:12 p.m. and called for speakers. SPEAKER: Doris Dialogs spoke in opposition to the Ordinance and discussed the benefits of medical Marijuana services. City Attorney Skolnik clarified that Medical Marijuana dispensaries have never been legal in Santa Fe Springs. There were no additional speakers. Mayor Moore closed the public hearing at 6:16 p.m.

Upon motion by Mayor Pro Tem Rounds, seconded by Council Member Sarno, Ordinance No 1068 was approved at first reading by the following vote:  
Ayes: Sarno, Trujillo, Zamora, Rounds and Moore  
Nays: None

#3

- 11. Clarke Estate Window/Door Frame Restoration and Exterior Painting - Rejection of Bids and Authorization to Re-Advertise For Bids  
**Recommendation:** That the City Council: 1.) Reject the bid submitted for the Clarke Estate Window/ Door Frame Restoration and Exterior Painting; and 2.) Authorize the City Engineer to re-advertise the subject project for bids.

Minutes of the January 14, 2016  
Housing Authority Successor Agency and City Council Meeting

Upon motion of Council Member Sarno, second by Council Member Zamora staff recommendation to reject all bids was approved unanimously with the following vote:

Ayes: Sarno, Trujillo, Zamora, Rounds and Moore

Nays: None

12. Heritage Park Aviary Renovation – Award of Contract

**Recommendation:** That the City Council: 1.) Accept the bids; and 2.) Award a contract to Torga Electrical of San Bernardino, California in the amount of \$54,920.25

Upon motion of Mayor Pro Tem Rounds, seconded by Councilmember Trujillo, the staff recommendation was approved by the following vote:

Ayes: Sarno, Trujillo, Zamora, Rounds and Moore

Nays: None

13. Heritage Park Restroom Renovation – Award of Contract

**Recommendation:** That the City Council: 1.) Accept the bids; and 2.) Award a contract to Corral Construction & Development Inc. of Commerce, California in the amount of \$47,300.00

Upon motion of Council Member Sarno. Seconded by Mayor Moore, the staff recommendation for Item 13 was approved unanimously by the following vote:

Ayes: Sarno, Trujillo, Zamora, Rounds and Moore

Nays: None

14. Heritage Park Wedding Reception Area, Synthetic Turf – Award of Contract

**Recommendation:** That the City Council: 1.) Accept the bids; and 2.) Award a contract to Torga Electrical of San Bernardino, California in the amount of \$55,782.64

Upon motion by Council Member Zamora, Seconded by Council Member Sarno, the Staff Recommendation for Item 14 was approved unanimously by the following vote:

Ayes: Sarno, Trujillo, Zamora, Rounds and Moore

Nays: None

**RECESS**

Mayor Moore declared a recess at 6:20 p.m.

**RECONVENE**

Mayor Moore reconvened the meeting at 7:00 p.m.

**INVOCATION**

15. Rev. Father Ismael presented the invocation.

16. The Youth Leadership Committee led the Pledge of Allegiance



#4

11710 Telegraph Road CA - 90670-3679 · (562) 868-0511 · Fax (562) 868-7112 · www.santafesprings.org

"A great place to live, work, and play"

January 19, 2016

GDL Best Contractors, Inc.  
7611 Greenleaf Avenue  
Whittier, CA 90602

Attention: Mrs. Francisco Lopez, President

Subject: Clarke Estate Window/Door Frame Restoration and Exterior Painting  
Bid Rejection

Dear Mr. Lopez:

By order of the City Council of the City of Santa Fe Springs, as determined at their regular Council meeting of January 14, 2016, and in accordance with the provisions of the Section entitled, "AWARD OF CONTRACT," of the Instructions to Bidders of the Specifications for subject project, all bids have been rejected.

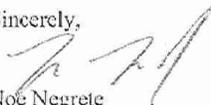
The City Council's decision does not preclude your firm from re-bidding on the project. To resubmit a bid; however, you will need to purchase a new set of the project Plans and Specifications, as identified in the soon to be released Notice Inviting Sealed Bids.

The bid bond submitted with your bid is enclosed for your records.

We appreciate your firm's time and interest in submitting your previous bid and look forward to doing business with you in the future.

Questions may be directed to Robert Garcia, Project Manager, at (562) 868-0511, ext. 7545.

Sincerely,

  
Noé Negrete  
Director of Public Works

Attachment: Bid Bond

cc: Thaddeus McCormack, City Manager  
Steve Skolnik, City Attorney

City Council  
Richard J. Moore • William K. Sounds • Jay Sarno • Juanita Trujillo • Joe Angel Zamora  
City Manager  
Thaddeus McCormack

#5

NOTICE INVITING SEALED BIDS  
FOR  
**CLARKE ESTATE WINDOW/DOOR FRAME RESTORATION**  
IN THE CITY OF SANTA FE SPRINGS

PUBLIC NOTICE IS HEREBY GIVEN that the City of Santa Fe Springs as AGENCY, invites sealed bids for the above-stated project and will **receive such bids in the City Engineer's Office, City of Santa Fe Springs, 11710 Telegraph Road, Santa Fe Springs, California 90670, until 11:00 a.m. on Tuesday, February 9, 2016.**

**Bids will be publicly opened and read at 11:30 a.m.** in the City Council Chambers, located at 11710 Telegraph Road, Santa Fe Springs on **Tuesday, February 9, 2016.** Bidders or their authorized agents are invited to be present for the opening of bids.

The work to be done consists of furnishing all materials, equipment, tools, labor, and incidentals as required by the Specifications, Special Provisions and Contract documents. The general items of work includes the replacement of windows with dual glaze and weather seal, replace doors, patch and repair window frames, replace mullion, replace louver vent and re-use all hardware.

**A mandatory pre-bid meeting has been scheduled for Tuesday, February 2, 2016 at 10:00 am, at Clarke Estate, 10211 Pioneer Boulevard, Santa Fe Springs, CA 90670. The meeting will begin promptly at 10:00 am. A City representative will be present. Attendance will be taken for follow-up contact purposes only. A formal presentation is not planned; however, verbal questions will be answered only in so far as directing the request to the proper portion of the Bid documents. Submittal of written questions following the meeting is encouraged and the CITY will determine if a response is warranted. Response to written questions will be in the form of a CITY-issued Addendum or Question and Answer Document as identified elsewhere in the Specifications for this project.**

**Attendance at this meeting is mandatory. The CITY will NOT accept bids from Contractors that do not attend the meeting. There will be no follow-up pre-bid meeting for any contractors whom may be unable to attend this meeting.**

The local prevailing wages, as determined by the State of California, Director of Industrial Relations pursuant to the provisions of Section 1773.2 of the Labor Code of the State of California are on file at the City Hall, City of Santa Fe Springs, 11710 Telegraph Road, Santa Fe Springs, California 90670, and are available for review by any interested party on request at City Hall. The Contractor for this work shall perform all the basic regulations, requirements and procedures pursuant to the Davis-Bacon Act and related prevailing wage statutes, including Title I of the State and Local Fiscal Assistance Act of 1972. All contractors and subcontractors must furnish electronic certified payroll directly to the Labor Commissioner (aka Division of Labor Standards Enforcement)

- No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial relations pursuant to Labor Code section 1725.5.
- The project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

Attention is directed to the provisions of Section 1777.5 (Chapter 1411, Statutes of 1968) of the Labor Code concerning the employment of apprentices by the Contractor or any such subcontractor. Affirmative action to ensure against discrimination in employment practices on the basis of race, color, national origin, ancestry, sex, religion or handicap will also be required.

The AGENCY will deduct retention from progress payments as specified in Section 9 of Part 1 - General Provisions of the Special Provisions. The Contractor may substitute an escrow holder surety of equal value to the retention. The Contractor shall be the beneficial owner of the surety and shall receive any interest thereon. Substitution of securities for monies withheld to ensure performance of this contract will be permitted pursuant to Government Code Section 4590.

In entering into a public works contract, or a subcontract, to supply goods, services, or materials pursuant to a public works contract, the Contractor, or subcontractor, offers and agrees to assign to the awarding body all rights, title and interest in, and to, all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2 [commencing with Section 16700] of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services, or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time the awarding body tenders final payment to the Contractor, without further acknowledgment by the parties.

Special attention is called to Page B-4 of the Instruction to Bidders regarding liability insurance requirements. The successful bidder will be held to strict compliance with those requirements. Contractors who cannot comply should not bid.

The Department of Industrial Relations (DIR) State of California is currently in full implementation of Senate Bill 854 for new public works projects. The public works reforms (SB 854) were signed into law on June 20, 2014. The reforms made several significant changes to the administration and enforcement of prevailing wage requirements by the Department of Industrial Relations (DIR). SB 854 established a public works contractor registration program to replace prior Compliance Monitoring Unit (CMU) and Labor Compliance Program (LCP) requirements for bond-funded and other specified public works projects. The fees collected through the program established by SB 854 are used to fund DIR's public works activities. Contractors and Subcontractors must comply with DIR registration requirements as specified in Labor Code 1725.5, 1771.1(a), 1771.1, 1771.4. Additional information is available on DIR's Public Works webpage ([www.dir.ca.gov](http://www.dir.ca.gov)), with resources that include a webinar, presentation slides and frequently asked questions regarding SB 854. Special attention is called out to Page B-6 of Instruction to Bidders regarding Wage Scale.

Bids must be prepared on the approved **original** proposal forms, **which are stamped "Official Bid" in red ink**, in conformance with the Instructions to Bidders and submitted in a sealed

5

Bids must be prepared on the approved original proposal forms, which are stamped "Official Bid" in red ink, in conformance with the Instructions to Bidders and submitted in a sealed envelope plainly marked on the outside. Bid documents must be purchased from or furnished by the City of Santa Fe Springs – no other company or agency has been given authorization to sell, duplicate or transfer Contract documents. Bid Proposals received from companies not on the official planholders list, which is posted to a link available from the City's website, shall not be accepted.

The Bid must be accompanied by certified or cashier's check, or bidder's bond, made payable to the City of Santa Fe Springs as AGENCY, for an amount no less than 10 percent of the amount bid. A labor and materials bond and performance bond will be required prior to the execution of the contract in the form and amount set forth in the contract documents.

The successful bidder shall be licensed in accordance with provisions of the Business and Professions Code and shall possess a valid C6 or Class B license at the time this contract is awarded. The successful Contractor and all subcontractors will also be required to possess business licenses from the City of Santa Fe Springs prior to commencement of work.

The AGENCY reserves the right to reject any or all bids, to waive any irregularity in any bid received, and to be the sole judge of the merits of the respective bids received and to take all bids under advisement for a period of 30 days. The award, if made, will be made to the lowest responsible bidder as so determined by the AGENCY.

Copies of the Specifications, and Contract Documents may be obtained during regular business hours at the Office of the City Engineer of the City of Santa Fe Springs, 11710 Telegraph Road, Santa Fe Springs, California 90670. Regular business hours are from 7:30 a.m. to 5:30 p.m. (Closed on alternating Fridays)

**The cost of the Specifications and Contract Documents is \$50.00.** This amount is non-refundable and purchased Contract Documents need not be returned. Before picking up the Plans and Specifications in person at the Public Works Department, it is requested that payment first be made to the City Finance Department. Plans and specifications will be issued upon the showing of a valid receipt from the Finance Department. **An additional fee of \$14.75, also non-refundable, shall be charged for requests by mail. Specifications will be mailed via regular post office mail only.** Please direct written requests to the Department of Public Works, City of Santa Fe Springs, P.O. Box 2120, Santa Fe Springs, California 90670. Upon payment in full, Specifications will be mailed. It is the CITY's practice to mail Specifications the same day payment is received, but it remains the responsibility of the Contractor to request such with enough time prior to the bid opening date to evaluate the project and prepare bid documents. The City is not responsible for lost or delayed mail.

**Specifications are expected to be available for purchase after January 26, 2016.** Please call the number below to verify if documents are available. The official Planholder's list for the project will be posted to a link available through the City's website under

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Further information regarding this project can be obtained by calling Robert Garcia, Project Manager at (562) 868-0511, extension 7545.

BY ORDER OF the City of Santa Fe Springs.

NOE NEGRETE, CITY ENGINEER  
OF THE CITY OF SANTA FE SPRINGS

Activity: 455-397-S032  
January 26, 2016  
2015-18

NOTICE INVITING SEALED BIDS

FOR

**CLARKE ESTATE EXTERIOR PAINTING**

IN THE CITY OF SANTA FE SPRINGS

PUBLIC NOTICE IS HEREBY GIVEN that the City of Santa Fe Springs as AGENCY, invites sealed bids for the above-stated project and will **receive such bids in the City Engineer's Office**, City of Santa Fe Springs, 11710 Telegraph Road, Santa Fe Springs, California 90670, **until 11:00 a.m. on Tuesday, February 9, 2016.**

**Bids will be publicly opened and read at 11:30 a.m.** in the City Council Chambers, located at 11710 Telegraph Road, Santa Fe Springs on **Tuesday, February 9, 2016.** Bidders or their authorized agents are invited to be present for the opening of bids.

The work to be done consists of furnishing all materials, equipment, tools, labor, and incidentals as required by the Specifications, Special Provisions and Contract documents. The general items of work includes the surface preparation and the application of paint system on the following exterior substrates: Concrete, Exterior cement plaster, exterior gypsum board, wood doors/windows, steel, galvanized metal and flashing, steel/pipe railing and hand rails, stainless steel flashing, plastic trim and aluminum (not anodized or otherwise coated).

**A mandatory pre-bid meeting has been scheduled for Tuesday, February 2, 2016 at 10:00 am, at Clarke Estate, 10211 Pioneer Boulevard, Santa Fe Springs, CA 90670. The meeting will begin promptly at 10:00 am. A City representative will be present. Attendance will be taken for follow-up contact purposes only. A formal presentation is not planned; however, verbal questions will be answered only in so far as directing the request to the proper portion of the Bid documents. Submittal of written questions following the meeting is encouraged and the CITY will determine if a response is warranted. Response to written questions will be in the form of a CITY-issued Addendum or Question and Answer Document as identified elsewhere in the Specifications for this project.**

**Attendance at this meeting is mandatory. The CITY will NOT accept bids from Contractors that do not attend the meeting. There will be no follow-up pre-bid meeting for any contractors whom may be unable to attend this meeting.**

The local prevailing wages, as determined by the State of California, Director of Industrial Relations pursuant to the provisions of Section 1773.2 of the Labor Code of the State of California are on file at the City Hall, City of Santa Fe Springs, 11710 Telegraph Road, Santa Fe Springs, California 90670, and are available for review by any interested party on request at City Hall. The Contractor for this work shall perform all the basic regulations, requirements and procedures pursuant to the Davis-Bacon Act and related prevailing wage statutes, including Title I of the State and Local Fiscal Assistance Act of 1972. All contractors and subcontractors must furnish electronic certified payroll directly to the Labor Commissioner (aka Division of Labor Standards

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Enforcement)

- No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial relations pursuant to Labor Code section 1725.5.
- The project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

Attention is directed to the provisions of Section 1777.5 (Chapter 1411, Statutes of 1968) of the Labor Code concerning the employment of apprentices by the Contractor or any such subcontractor. Affirmative action to ensure against discrimination in employment practices on the basis of race, color, national origin, ancestry, sex, religion or handicap will also be required.

The AGENCY will deduct retention from progress payments as specified in Section 9 of Part 1 - General Provisions of the Special Provisions. The Contractor may substitute an escrow holder surety of equal value to the retention. The Contractor shall be the beneficial owner of the surety and shall receive any interest thereon. Substitution of securities for monies withheld to ensure performance of this contract will be permitted pursuant to Government Code Section 4590.

In entering into a public works contract, or a subcontract, to supply goods, services, or materials pursuant to a public works contract, the Contractor, or subcontractor, offers and agrees to assign to the awarding body all rights, title and interest in, and to, all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2 [commencing with Section 16700] of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services, or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time the awarding body tenders final payment to the Contractor, without further acknowledgment by the parties.

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Bids must be prepared on the approved **original** proposal forms, **which are stamped "Official Bid" in red ink**, in conformance with the Instructions to Bidders and submitted in a sealed envelope plainly marked on the outside. **Bid documents must be purchased from or furnished by the City of Santa Fe Springs – no other company or agency has been given authorization to sell, duplicate or transfer Contract documents. Bid Proposals received from companies not on the official planholders list, which is posted to a link available from the City's website, shall not be accepted.**

The Bid must be accompanied by certified or cashier's check, or bidder's bond, made payable to the City of Santa Fe Springs as AGENCY, for an amount no less than 10 percent of the amount bid. A labor and materials bond and performance bond will be required prior to the execution of the contract in the form and amount set forth in the contract documents.

The successful bidder shall be licensed in accordance with provisions of the Business and Professions Code and shall possess a valid C33, or Class B license at the time this contract is awarded. The successful Contractor and all subcontractors will also be required to possess business licenses from the City of Santa Fe Springs prior to commencement of work.

The AGENCY reserves the right to reject any or all bids, to waive any irregularity in any bid received, and to be the sole judge of the merits of the respective bids received and to take all bids under advisement for a period of 30 days. The award, if made, will be made to the lowest responsible bidder as so determined by the AGENCY.

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**Specifications are expected to be available for purchase after January 26, 2016.** Please call the number below to verify if documents are available. The official Planholder's list for the project will be posted to a link available through the City's website under

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[http://www.santafesprings.org/cityhall/public\\_works/results/default.asp](http://www.santafesprings.org/cityhall/public_works/results/default.asp). Audited bid results will also be posted to the City's website.

Further information regarding this project can be obtained by calling Robert Garcia, Project Manager at (562) 868-0511, extension 7545.

BY ORDER OF the City of Santa Fe Springs.

NOE NEGRETE, CITY ENGINEER  
OF THE CITY OF SANTA FE SPRINGS

Activity: 455-397-S032  
January 26, 2016  
2015-18

#7

CITY OF SANTA FE SPRINGS

**CONTRACT AGREEMENT**

FOR

**CLARKE ESTATE EXTERIOR PAINTING**

IN THE CITY OF SANTA FE SPRINGS

This Contract Agreement is made and entered into the above-stated project this 25<sup>th</sup> day of February 2016, BY AND BETWEEN the City of Santa Fe Springs, as AGENCY, and AJ Fistes Corporation as CONTRACTOR in the amount of \$36,480.00.

WITNESSETH that AGENCY and CONTRACTOR have mutually agreed as follows:

ARTICLE I

The contract documents for the aforesaid project shall consist of the Notice Inviting Sealed Bids, Instructions to Bidders, Proposal, General Specifications, Standard Specifications, Special Provisions, Plans, and all referenced specifications, details, standard drawings, CDBG contract provisions and forms, and appendices; together with this Contract Agreement and all required bonds, insurance certificates, permits, notices, and affidavits; and also including any and all addenda or supplemental agreements clarifying, or extending the work contemplated as may be required to ensure its completion in an acceptable manner. All of the provisions of said contract documents are made a part hereof as though fully set forth herein.

ARTICLE II

For and in consideration of the payments and agreements to be made and performed by AGENCY, CONTRACTOR agrees to furnish all materials and perform all work required for the above-stated project, and to fulfill all other obligations as set forth in the aforesaid contract documents.

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ARTICLE III

CONTRACTOR agrees to receive and accept the prices set forth in the Proposal as full compensation for furnishing all materials, performing all work, and fulfilling all obligations hereunder. Said compensation shall cover all expenses, losses, damages, and consequences arising out of the nature of the work during its progress or prior to its acceptance including those for well and faithfully completing the work and the whole thereof in the manner and time specified in the aforesaid contract documents; and also including those arising from actions of the elements, unforeseen difficulties or obstructions encountered in the prosecution of the work, suspension or discontinuance of the work, and all other unknowns or risks of any description connected with the work.

ARTICLE IV

AGENCY hereby promises and agrees to employ, and does hereby employ, CONTRACTOR to provide the materials, do the work and fulfill the obligations according to the terms and conditions herein contained and referred to, for the prices aforesaid, and hereby contracts to pay the same at the time, in the manner, and upon the conditions set forth in the contract documents. No work or portion of the work shall be paid for until it is approved for payment by the City Engineer. Payment made for completed portions of the work shall not constitute final acceptance of those portions or of the completed project.

ARTICLE V

CONTRACTOR acknowledges the provisions of the State Labor Code requiring every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that code and certifies compliance with such provisions. Contractor further acknowledges the provisions of the State Labor Code requiring every employer to pay at least the minimum prevailing rate of per diem wages for each craft classification or type of workman needed to execute this contract as determined by the Director of Labor Relations of the State of California. The Contractor is required to pay the higher of either the State or Federal Wages.

ARTICLE VI

CONTRACTOR agrees to indemnify, defend and hold harmless AGENCY and all of its officers and agents from any claims, demand or causes of action, including related expenses, attorney's fees, and costs, based on, arising out of, or in any way related to the work undertaken by CONTRACTOR hereunder.

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ARTICLE VII

CONTRACTOR affirms that the signatures, titles and seals set forth hereinafter in execution of this Contract Agreement represent all individuals, firm members, partners, joint venturers, and/or corporate officers having principal interest herein.

IN WITNESS WHEREOF, the parties hereto for themselves, their heirs, executors, administrators, successors, and assigns do hereby agree to the full performance of the covenants herein contained and have caused this Contract Agreement to be executed in triplicate by setting hereunto their name, titles, hands, and seals as of the date noted above.

By:

CONTRACTOR ANASTASIO FUSTES, PRESIDENT

2214 ATLANTIC AVE

ADDRESS

LONG BEACH, CA 90806

THE CITY OF SANTA FE SPRINGS

By:

MAYOR

ATTEST:

  
CITY CLERK

APPROVED AS TO FORM:

  
CITY ATTORNEY

#8



# City of Santa Fe Springs

City Council Meeting

March 24, 2016

## NEW BUSINESS

Clarke Estate Window/Door Frame Restoration– Rejection of Bids

### RECOMMENDATION

That the City Council reject the bids submitted for the Clarke Estate Window/Door Frame Restoration.

### BACKGROUND

The City Council authorized the City Engineer to re-advertise for construction bids at its meeting of January 14, 2016 for the Clarke Estate Window/Door Frame Restoration. Construction bids were opened on February 9, 2016 and a total of two (2) bids were received as represented below:

<u>Company Name</u>	<u>Bid Amount</u>
Torga Electrical	\$98,900.00
Painting & Décor, Inc.	\$211,088.00

After reviewing the bids submitted, staff recommends the bids be rejected and the project be postponed until the following off-season. While this action will further delay completion of the project, staff believes that at this time the rejection of these bids is in the best interest of the City as only \$45,000 has been budgeted for this project.

### FISCAL IMPACT

There is no fiscal impact associated with this action.

Thaddeus McCormack  
City Manager

### Attachment(s):

None

Report Submitted By: Noe Negrete, Director  
Department of Public Works

Date of Report: March 18, 2016

ITEM NO.: 11



q-A

11710 Telegraph Road · CA 90670-3679 · (562) 868-0511 · Fax (562) 868-7112 · [www.santafesprings.org](http://www.santafesprings.org)

"A great place to live, work, and play"

March 29, 2016

Torga Electrical  
3224 N. D Street  
San Bernardino, CA 92405

Attention: Roque Guerrero

Subject: Clarke Estate Window/Door Frame Restoration

Dear Mr. Guerrero:

The City of Santa Fe Springs would like to thank you for submitting a bid for the subject project. However, due to budget and time constraints the City has decided to postpone this project until the following off-season.

We appreciate your firm's time and interest in submitting a bid and look forward to doing business with you in the future.

The bid bond submitted with your bid is enclosed for your records.

Very truly yours,

Noe Negrete  
Director of Public Works

NN/vjd

Richard J. Moore, Mayor • William K. Rounds, Mayor Pro Tem  
City Council  
Jay Sarno • Juanito Trujillo • Joe Angel Zamora  
City Manager  
Thaddeus McCormack



9-B

11710 Telegraph Road CA 90670-3679 (562) 868-0511 Fax (562) 868-7112 www.santafesprings.org

"A great place to live, work, and play"

March 29, 2016

Painting & Décor, Inc.  
PO Box 5926  
Orange, CA 92863

Attention: Nyle Buchner, President

Subject: Clarke Estate Window/Door Frame Restoration

Dear Mr. Buchner:

The City of Santa Fe Springs would like to thank you for submitting a bid for the subject project. However, due to budget and time constraints the City has decided to postpone this project until the following off-season.

We appreciate your firm's time and interest in submitting a bid and look forward to doing business with you in the future.

The bid bond submitted with your bid is enclosed for your records.

Very truly yours,

Noe Negrete  
Director of Public Works

NN/vjd

Richard J. Moore, Mayor + William K. Rounds, Mayor Pro Tem  
City Council  
Jay Sano + Juanita Trujillo + Joe Angel Zamora  
City Manager  
Thaddeus McCormack



City of Santa Fe Springs

City Council Meeting

October 27, 2016

# 10

NEW BUSINESS

Clarke Estate Window/Door Frame Restoration – Authorization to Advertise for Construction Bids

RECOMMENDATION

That the City Council take the following actions:

- 1. Approve the Plans and Specification; and
2. Authorize the City Engineer to advertise for construction bids.

BACKGROUND

The residence at the Clarke Estate was constructed in 1919-1921 with the last improvements to the windows and door frames in 1988. The proposed project includes the removal and replacement of approximately 30 deteriorated windows and frames and approximately 20 doors and frames. The project also includes painting the window/door frames and wood trims affected by the repair to match existing colors.

The City Council rejected all bids at its meeting of January 14, 2016 and again on March 24, 2016 for the Clarke Estate Window/Door Frame Restoration due to the bid proposal exceeding the budgeted project amount. The project's original scope of work included the painting of all exterior and court yard elevations. This component of the project was completed in June 2016.

The estimated construction cost of the Clarke Estate Window/Door Frame Restoration is \$70,000. The total project cost including construction, engineering and inspection and contingency is \$85,000. The estimate for the project is derived from the most current cost of similar types of construction projects in the area.

The project Plans and Specifications are complete and the Public Works Department is ready to advertise for the construction bids for this project, upon City Council approval. A copy of the Plans and Specifications are available for review at the office of the City Clerk.

FISCAL IMPACT

The Clarke Estate Window/Door Frame Restoration project originally included the painting of all exterior and court yard elevations at the Clarke Estate. The budget for that project was \$90,000 with funding provided by the Bond Capital Improvement fund. The Clarke Estate, Activity Center and Town Center Hall painting projects has since been completed at a cost of \$55,000. This leaves a balance of \$35,000 for the Window/Door Frame Restoration project. Staff anticipates a shortfall of approximately \$50,000 in funding and will request an appropriation at a future meeting when the Award of Contract is recommended.

Report Submitted By: Noe Negrete, Director Date of Report: October 19, 2016
Department of Public Works

ITEM NO. 9

10

INFRASTRUCTURE IMPACT

The Clarke Estate Window/Door Frame Restoration project will reduce annual maintenance costs at the Clarke Estate.



Thaddeus McCormack  
City Manager

Attachment:  
None

**NEW BUSINESS**

7. Arlee Avenue Sidewalk Construction – Award of Contract

**Recommendation:** That the City Council:

- Accept the bids; and
- Award a contract to Elite Bobcat Services Engineering, Inc. of Corona, California in the amount of \$52,638.00.

It was moved by Council Member Sarno, seconded by Council Member Zamora, to accept the bid and award a contract to Elite Bobcat Services Engineering, Inc., by the following vote:

**Ayes:** Sarno, Trujillo, Zamora, Rounds, Moore  
**Nayes:** None

8. Approval of Parcel Map No. 72288 – 9010 and 9016 Norwalk Boulevard

**Recommendation:** That the City Council:

- Approve Parcel Map No. 72288;
- Find that Parcel Map No. 72288 together with the provisions for its design and improvement, is consistent with the City's General Plans; and
- Authorize the City Engineer and City Clerk to sign Parcel Map No. 72288.

It was moved by Mayor Pro Tem Rounds, seconded by Council Member Trujillo, to approve Parcel Map No. 72288; find that Parcel Map No. 72288 together with the provisions for its design and improvement is consistent with the City's General Plans; and authorize the City Engineer and City Clerk to sign Parcel Map No. 72288, by the following vote:

**Ayes:** Sarno, Trujillo, Zamora, Rounds, Moore  
**Nayes:** None

9. Clarke Estate Window/Door Frame Restoration - Authorization to Advertise for Construction Bids

**Recommendation:** That the City Council:

- Approve the Plans and Specifications; and
- Authorize the City Engineer to advertise for construction bids.

# 10

Thaddeus McCormack, City Manager requested to pull the item.

\* Noe Negrete, Public Works Director noted that there was portions of the project that will be looked into and see if the work can be done in-house.

10. Authorization to Purchase a Department of Fire-Rescue Command Vehicle and Related Communication Equipment

**Recommendation:** That the City Council:

- Approve a FY 2016-17 Community Development Block Grant allocation in the amount of \$215,036.00 and Fire and Rescue Department funds in the amount of \$2,321.32 to purchase a fire command vehicle and related communication

*City of Santa Fe Springs*

*Regular Meetings*

*December 14, 2017*

# 11

**NEW BUSINESS**

15. Resolution No. 9563 – Approving Use of Senate Bill 1 Funds for Greenleaf Avenue Rehabilitation Project

**Recommendation:** That the City Council:

- Adopt Resolution No. 9563 approving the Greenleaf Avenue Rehabilitation Project to be partially funded by Senate Bill 1-The Road Repair and Accountability Act; and
- Authorize the Director of Public Works to submit an application to the California Transportation Commission for Road Maintenance and Rehabilitation Account (RMRA) funds.

16. Renewal and Approval of Use Agreement for Athletic Fields and Facilities with Santa Fe Springs 49ers Youth Football Sport Organization and Other Field Use Updates

**Recommendation:** That the City Council:

- Renew and approve the Use Agreement for Athletic Fields and Facilities with the Santa Fe Springs 49ers Youth Football sport organization.

17. Consideration of Second Extension of an Exclusive Negotiating Agreement By and Between the City of Santa Fe Springs and SFS Hospitality, LLC for Development of a Hotel or Hotels within the City of Santa Fe Springs

**Recommendation:** That the City Council:

- Authorize the Mayor or designee thereof, to execute all documents and take any actions necessary and appropriate to extend, for an additional 210 days, the Exclusive Negotiating Agreement with SFS Hospitality, LLC for Development of a Hotel or Hotels within the City of Santa Fe Springs.

18. Authorize the Purchase of Two (2) 2018 Altec Aerial Utility Vehicles

**Recommendation:** That the City Council:

- Authorize the Director of Purchasing Services to purchase two (2) 2018 Altec Aerial utility vehicles from Altec Industries, Inc. utilizing the National Joint Powers Alliance (NJPA) cooperative contract number 031014-ALT; and authorize a purchase order to be issued in the amount of \$211,861 for this transaction.

19. Clarke Estate Windows/Door Frame Restoration Project – Additional Appropriation

# 11

**Recommendation:** That the City Council:

- Approve appropriation funds of \$52,000 from the Bond Funded Capital Improvement Projects Fund to Activity No. 455-397-S032 to complete installation of the Clarke Estate Windows/Door Frames; and
- Authorize the Director of Public Works to complete installation of the new Clarke Estate windows/door frames with City forces.

20. Snake Basket Fountain – Review Security Options

**Recommendation:** That the City Council:

- Evaluate Snake Basket Fountain security options reviewed by the Heritage Arts Advisory Committee (HAAC);



# City of Santa Fe Springs

City Council Meeting

December 14, 2017

# 42  
11

## NEW BUSINESS

Clarke Estate Window /Door Frame Restoration Project – Additional Appropriation

### RECOMMENDATIONS

That the City Council take the following actions:

- Approve appropriation funds of \$52,000 from the Bond Funded Capital Improvement Projects Fund to Activity No. 455-397-S032 to complete installation of the Clarke Estate Windows/Door Frames; and
- Authorize the Director of Public Works to complete installation of the new Clarke Estate windows/door frames with City forces.

### BACKGROUND

The City Council, at their August 25, 2013 meeting, approved a project list for the Capital Improvement Program that included the Clarke Estate Window/Door Frame Project. The project included painting the exterior of the facility, including the windows and door frames. The approved project budget was \$90,000.

Pursuant to Staff evaluation, it was determined that the condition of the Clarke Estate windows required replacement with new windows. The architectural design of the Clarke Estate required that each window be individually measured and fabricated. The total cost for painting the Clarke Estate exterior (including required construction activities) was approximately \$46,000.

Staff solicited bids for fabrication and installation of 32 new windows. Based on the bid amounts (\$98,900 and \$211,088), the City Council approved rejecting all bids. A second bid process resulted in the same outcome.

The approach that was finally implemented was to solicit bids for fabrication of the windows only and Staff would be responsible for installation. The total cost to fabricate the windows is approximately \$65,000. Eighteen (18) windows have been installed to date at a Staff labor cost of \$16,000. The estimated Staff cost to install the balance of fourteen (14) windows is \$15,000.

### FISCAL IMPACT

Staff is requesting an additional appropriation of \$52,000 for the costs of fabricating the Clarke Estate windows, and for City forces to complete installation of the new windows. Staff is scheduling the project to be completed by March 30, 2018.

Following is a summary of project costs and estimated additional appropriation to complete the Clarke Estate Window/Door Frame Restoration Project:

Report Submitted By: **Noe Negrete, Director**  Date of Report: December 8, 2017  
Department of Public Works

ITEM NO. 19

**Project Expenditures**

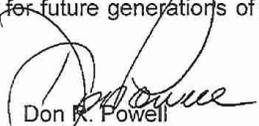
	<b>Cost</b>
Painting	\$ 46,000
Window Fabrication	\$ 65,000
Window Installation (Staff cost)	\$ 31,000
<b>Total</b>	<b>\$ 142,000</b>

**Project Funding**

	<b>Cost</b>
Approved Project Appropriation	\$ 90,000
Requested Additional Appropriation	\$ 52,000
<b>Total:</b>	<b>\$ 142,000</b>

**INFRASTRUCTURE IMPACT**

The custom fabricated windows are consistent the architectural integrity and historical designation of the Clarke Estate. In addition, the new windows provide additional security for the building. The Clarke Estate window/door frame restoration project protects a vital City asset for future generations of patrons of this historically significant building.

  
Don R. Powell  
Interim City Manager

Attachments:  
None



construction industry force account council

Dave Thomas, President

Michael Hester, Vice President

Rob Carrion, Secretary

Bill Koponen, Treasurer

# 12

December 18, 2017

SENT Certified Mail # 7004 2890 0001 4737 5430

Janet Martinez, City Clerk  
City of Santa Fe Springs  
11710 E. Telegraph Road  
Santa Fe Springs, CA 90670

Re: Clarke Estate Restoration Project

Dear Janet Martinez:

The Construction Industry Force Account Council (CIFAC) is a construction industry supported non-profit organization dedicated to Public Contract Code compliance and education. We promote competitive bidding on public works construction projects by using a transparent and objective process.

Upon review of the meeting minutes of your agency, it has come to my attention that your agency may be out of compliance with the California Public Contract Code. This letter is to obtain clarification from you regarding our concerns. Please provide copies of the following documents or the legal authority under which you claim exemption:

1. Copies of an agency bid solicitations, (formal or informal) RFPs, RFQs, including scope of work.
2. A copy of the bid results
3. Copies of any/all documentation reflecting funding mechanisms associated with the project
4. A copy of any estimates or cost studies performed prior to the commencement of the project, including an estimate of cost associated with city personnel self-performing the work
5. A copy of the City Councils resolution rejecting bids
6. A copy of the City's notice to contractors rejecting all bids
7. Detailed scope of work to be performed by City personnel, including any changes to scope listed previously in the bid documents
8. Start and completion dates for the work
9. Copies of City employee time cards/work logs who worked on the project including inspectors and supervisors
10. Copies of any/all material, painting and window/door fabrication invoices

Thank you for your prompt reply to this letter. We are requesting these documents per the California Public Records Act; Government Code 6250 et seq. and, therefore, will expect a reply by December 30, 2017. Please contact me if you have any questions.

Sincerely,

Tony Morelli  
Southwestern Regional Compliance Manager  
Construction Industry Force Account Council  
[amorelli@cifac.org](mailto:amorelli@cifac.org) (805) 419-1543 Cell  
P.O. Box 2442 Camarillo, CA 93010

CIFAC Investigation #TM171201



# 12

U.S. Postal Service™  
**CERTIFIED MAIL™ RECEIPT**  
 (Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

SANTA FE SPRINGS, CA 90670

**OFFICIAL USE**

Postage	\$ 49
Certified Fee	3.35
Return Receipt Fee (Endorsement Required)	2.75
Restricted Delivery Fee (Endorsement Required)	
<b>Total Postage &amp; Fees</b>	<b>\$10.59</b>

Sent To  
 J. MARTINEZ, City of Santa Fe Springs  
 Street, Apt. No.,  
 or PO Box No. 11710 E. TELEGRAPH RD.  
 City, State, ZIP+4  
 SANTA FE SPRING CA 90670

PS Form 3800, June 2002 See Reverse for Instructions

7004 2890 0001 4737 5430



SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	<p>A. Signature <input type="checkbox"/> Agent  <input checked="" type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) <input type="checkbox"/> Agent  <input checked="" type="checkbox"/> Addressee</p> <p>C. Date of Delivery</p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes          If YES, enter delivery address below: <input type="checkbox"/> No</p>
<p>1. Article Addressed to:          J. Martinez, City Clerk          City of Santa Fe Springs          11710 E. Telegraph Rd          Santa Fe Springs CA          90670</p>	<p>3. Service Type  <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail  <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise  <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
<p>2. Article Number          (Transfer from service label)</p>	<p>7004 2890 0001 4737 5430</p>

**Anthony Morelli**

---

**From:** Janet Martinez <JanetMartinez@santafesprings.org>  
**Sent:** Wednesday, December 20, 2017 11:02 AM  
**To:** Anthony Morelli  
**Cc:** Vivian DeLeon; Noe Negrete  
**Subject:** RE: Clarke Estate Restoration Project -Request for records

#13

Good Morning Mr. Morelli,

The City Clerk's Office is in receipt of your Public Records Act request listed below. Per Government Code Section 6253, the City is requesting for additional time to search for, collect and examine any responsive records to your request. The City will provide you with a response, no later than January 12, 2018.

If you have any questions or concerns regarding the above, please let me know.

Regards,

Janet Martinez, CMC | City Clerk  
City of Santa Fe Springs | City Manager's Office  
11710 Telegraph Road | Santa Fe Springs, CA 90670  
(562) 409-7514 (Direct) | (562) 868-0511, Ext 7314 | (562) 868-7112 Fax  
[janetmartinez@santafesprings.org](mailto:janetmartinez@santafesprings.org) | [www.santafesprings.org](http://www.santafesprings.org)

Follow us... [Facebook](#) | [Twitter](#) | [YouTube](#) | [Instagram](#)

---

**From:** Anthony Morelli [mailto:amorelli@CIFAC.ORG]  
**Sent:** Tuesday, December 19, 2017 1:46 PM  
**To:** Janet Martinez <JanetMartinez@santafesprings.org>  
**Subject:** Clarke Estate Restoration Project -Request for records

Ms. Martinez, Please see (Attached) letter requesting records concerning the "Clarke Estate Restoration Project"

(Hard copy of our request to follow via U.S. Mail)

Thank you!

**Tony Morelli**  
Southwestern Regional Compliance Manager  
Construction Industry Force Account Council  
P.O. Box #2442, Camarillo, California 93010  
Mobile: 805.419.1543 Fax: 805.301.8002  
Email: [Amorelli@CIFAC.org](mailto:Amorelli@CIFAC.org) Web: [www.cifac.org](http://www.cifac.org)



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**Anthony Morelli**

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**From:** Anthony Morelli  
**Sent:** Wednesday, January 10, 2018 4:06 PM  
**To:** 'Fernando N. Munoz'  
**Cc:** Janet Martinez  
**Subject:** MISSING info re: Clarke Estate Restoration Project

#14

**Importance:** High

Mr. Munoz: Thank you for your prompt response to my record request. However, per my original Records Request of December 18, 2017, there are some missing items:

After initial review, I noticed that your attachment indicates that 10 invoices were included. Your attachment only had 4 invoices related to the project? (all from AS Custom Woodworks)

What about the painting portion... Was this Bid out formally or in-formally or performed by City workers? If bid out and awarded.. to who? Please provide that invoice.

If performed by city forces, please provide detail info: ALL Material invoices, (Including: New hardware, hinges, door knobs, paint, etc.) ALL labor costs, equipment/tool rentals, etc. Any and all expenses associated with the entire Clarke Restoration Project.

*Thank you for your cooperation!*

**Tony Morelli**

Southwestern Regional Compliance Manager  
Construction Industry Force Account Council  
P.O. Box #2442, Camarillo, California 93010  
Mobile: 805.419.1543 Fax: 805.301.8002  
Email: [Amorelli@CIFAC.org](mailto:Amorelli@CIFAC.org) Web: [www.cifac.org](http://www.cifac.org)



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**From:** Fernando N. Munoz [mailto:[FernandoMunoz@santafesprings.org](mailto:FernandoMunoz@santafesprings.org)]  
**Sent:** Wednesday, January 10, 2018 11:21 AM  
**To:** Anthony Morelli <[amorelli@CIFAC.ORG](mailto:amorelli@CIFAC.ORG)>  
**Cc:** Janet Martinez <[JanetMartinez@santafesprings.org](mailto:JanetMartinez@santafesprings.org)>  
**Subject:** Clarke Estate Restoration Project

A handwritten signature in blue ink, appearing to read "Janet Martinez", enclosed in a hand-drawn circle.

Good morning Mr. Morelli,

#14

Attached please find the responsive records to your request.

**Fernando Muñoz | City Clerk Intern**  
**City of Santa Fe Springs | City Manager's Office**  
11710 Telegraph Road | Santa Fe Springs, CA 90670  
(562) 868-0511, Ext 7314 | (562) 868-7112 Fax  
[fernandomunoz@santafesprings.org](mailto:fernandomunoz@santafesprings.org) | [www.santafesprings.org](http://www.santafesprings.org)

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The City of Santa Fe Springs encourages you to be environmentally friendly. Save paper and print this email only if necessary.

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City of Santa Fe Springs, 11710 E. Telegraph Road, Santa Fe Springs, CA, USA, [www.santafesprings.org](http://www.santafesprings.org)

A. S. Custom Woodworks

1255 Maine Ave. Unit E  
 Baldwin Park, CA 91706  
 626-454-9565  
 ascustomwoodworks@gmail.com

**Invoice**

# 15  
 13-03

Date	Invoice #
3/7/2017	4212575

Bill To
CITY OF SANTA FE SPRINGS 11710 TELEGRAPH RD SANTA FE SPRINGS CA. 90670 CLARKE STATES

Ship To
MUNICIPAL SERVICES 12636 EMMENS WAY
Received Finance Dept MAR 17 2017 CITY OF SANTA FE SPRINGS

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	WINDOW # 20 (62" X 45")	2,450.00	2,450.00
1	WINDOW # 18 (40" X 55")	2,450.00	2,450.00
	Sales Tax	8.25%	404.25
<p>Approved Payment By                        Acct No: <u>465-397-5032-4800</u>                      Date: <u>3-15-17</u></p> <p><b>FILE COPY</b></p> <p><b>PAID</b>                      3-23-17                      CK# 338142</p>			
<b>Total</b>			\$5,304.25

A. S. Custom Woodworks

1255 Maine Ave. Unit E  
 Baldwin Park, CA 91706  
 626-454-9565  
 ascustomwoodworks@gmail.com

15

**Invoice**

# 1111 - 12

Date	Invoice #
2/28/2017	4212574

Bill To
CITY OF SANTA FE SPRINGS 11710 TELEGRAPH RD SANTA FE SPRINGS CA. 90670 CLARKE STATES

Ship To
MUNICIPAL SERVICES 12636 EMMENS WAY
Received Finance Dept MAR 17 2017 CITY OF SANTA FE SPRINGS

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	WINDOW # 16 (80" X 52")	2,750.00	2,750.00
2	WINDOWS # 21 AND 22 ( 80" X 71")	2,875.00	5,750.00
	Sales Tax	8.25%	701.25
<p>Approved Payment By  <i>[Signature]</i> TH # 2936                  Acct No: 453-397-5032-4800                  Date: 3-15-17</p> <p><b>FILE COPY</b></p>			
<p>PAID                  3-23-17                  CK# 338142</p>			
We appreciate your business			<b>Total</b> \$9,201.25

A. S. Custom Woodworks  
1255 Maine Ave. Unit E  
Baldwin Park, CA. 91706  
ascustomwoodworks@gmail.com  
Phone: (626) 454-9565

# 15

INVOICE  
Invoice No.: 4212599  
Invoice Date: May 14 2017

**BILL TO:**  
City of Santa Fe Springs  
11710 E. Telegraph Road  
Santa Fe Springs, CA 90670

**SHIP TO:**  
Clarke Estate  
10211 Pioneer Blvd  
Santa Fe Springs, CA 90670

DESCRIPTION	AMOUNT
10 Windows #1-10 Manufacturing only. Installation done by others.	\$16,660.00

Received  
Finance Dept  
MAY 23 2017  
CITY OF  
SANTA FE SPRINGS

Approved Payment By  
WTH #2936  
Acct No: 455-597-5032-4800  
Date: 5-22-17 COPY

PAID  
5-26-17  
CK# 339344

Sales Tax (8.75%)	\$1,457.75
<b>TOTAL</b>	<b>\$19,575.50</b>

Make all checks payable to A. S. Custom Woodworks  
Thank you for your business!

**A. S. Custom Woodworks**

1255 Maine Ave. Unit E  
Baldwin Park, CA 91706  
626-454-9565  
ascustomwoodworks@gmail.com

#15 **Invoice**

Date	Invoice #
7/10/2017	4212584

Bill To
CITY OF SANTA FE SPRINGS 11710 TELEGRAPH RD SANTA FE SPRINGS CA. 90670 CLARKE STATES

Ship To

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	WINDOWS # 11 TRUE # 25 TO MATCH EXISTING MANUFACTURING ONLY INSTALLATION BY OTHERS	23,161.00	23,161.00
	Sales Tax	8.25%	1,910.78
<b>Approved Payment By</b> <i>[Signature]</i> #2936 Acct No: <u>453-397-5032-4800</u> Date: <u>7-17-17</u>			
<b>Total</b>			\$25,071.78

016

FINANCE SYSTEM  
TIME 17:36

CITY OF SANTA FE SPRINGS  
EXPENDITURE SUMMARY REPORT

PAGE 1  
DATE 12-21-2017

100.0% OF YEAR COMPLETE

FROM 07-01-2016 TO 06-30-2017

FUND 455 SUCCESS AGENCY BOND CAP PROJ

ACTV-OBJECT DESCRIPTION APPROPRIATION PERIOD-TO-DATE EXPENDITURE- YEAR-TO-DATE UNEXPENDED BALANCE %

ACTV-OBJECT	DESCRIPTION	APPROPRIATION	PERIOD-TO-DATE	EXPENDITURE- YEAR-TO-DATE	UNEXPENDED BALANCE	%
S032	CLARKE ESTATE WINDOW/DOOR REPA					
111E	LBR/REG/PW/ADMIN	.00	469.25	469.25	469.25	****
114F	LBR/OIL.5/PW/MAINTENANCE	.00	4,623.58	4,623.58	4,623.58	****
114T	LBR/OIL.5/PT/PW/MAINTENANCE	.00	735.95	735.95	735.95	****
115S	LBR/PT/PW/ADMIN	.00	759.29	759.29	759.29	****
115T	LBR/PT/PW/MAINTENANCE	.00	44.10	44.10	44.10	****
119E	APPLD BEN/PW/ADMIN	.00	629.30	629.30	629.30	****
119S	APPLD BEN/PT/PW/ADMIN	.00	443.41	443.41	443.41	****
119T	APPLD BEN/PT/PW/MAINTENANCE	.00	3.18	3.18	3.18	****
	SUB TOTAL	.00	7,708.06	7,708.06	7,708.06	****

4400	CONTRACTUAL SERVICES	.00	6,640.08	6,640.08	6,640.08	****
4800	CONSTRUCTION	-90,000.00	87,925.02	87,925.02	-2,074.98	97.7
	SUB TOTAL	-90,000.00	94,565.10	94,565.10	4,565.10	105.1
	TOTAL EXPENDITURES	-90,000.00	102,273.16	102,273.16	12,273.16	113.6

BH00	MISCELLANEOUS FEES	.00	-950.00	-950.00	-950.00	****
H465	TRANSFER FROM 465-2001 BOND	90,000.00	-52,724.02	-52,724.02	37,275.98	58.6
H468	TRANSFER FROM 468- 2002 BONDS	.00	-48,599.14	-48,599.14	-48,599.14	****
	SUB TOTAL	90,000.00	-102,273.16	-102,273.16	-12,273.16	113.6

	TOTAL APPLIED REVENUE	90,000.00	-102,273.16	-102,273.16	-12,273.16	113.6
	NET EXPENDITURES	.00	.00	.00	.00	****

	FUND (455) EXPENDITURES	-90,000.00	102,273.16	102,273.16	12,273.16	113.6
	FUND (455) APPLIED REVENUE	90,000.00	-102,273.16	-102,273.16	-12,273.16	113.6
	FUND (455) TOTAL	.00	.00	.00	.00	****

\*\*\*\*\*  
TIME 17:37

CITY OF SANTA FE SPRINGS  
EXPENDITURE SUMMARY REPORT

FROM 07-01-2016 TO 06-30-2017

PAGE 2  
DATE 12-2-17 16

100.0% OF YEAR COMPLETE

ACTV-OBJECT	DESCRIPTION	APPROPRIATION	PERIOD-TO-DATE	EXPENDITURE	YEAR-TO-DATE	UNEXPENDED BALANCE
	EXPENDITURES TOTAL	-90,000.00	102,273.16	102,273.16	102,273.16	12,273.16
	APPLIED REVENUE TOTAL	90,000.00	-102,273.16	-102,273.16	-102,273.16	-12,273.16
	REPORT TOTAL	.00	.00	.00	.00	.00

\*\*\*\*

019

CITY OF SANTA FE SPRINGS  
EXPENDITURE DETAIL REPORT

FUND 455 SUCCESS AGENCY BOND CAP PROJ FROM 07-01-2016 TO 06-30-2017

ACTV-OBJECT PROJECT TRANS DATE DESCRIPTION REF-1 REF-2 REF-3 REF-4 AMOUNT

5032 LBR/REG/PW/ADMIN 1 07/01/2016 CLARKE ESTATE WINDOW/DOOR REPA J2260133

111E LBR/REG/PW/ADMIN 1 07/01/2016 BALANCE FORWARD .00  
111E BALANCE FORWARD 469.25

OBJECT TOTAL 469.25

114F LBR/OTL.5/PW/MAINTENANCE BALANCE FORWARD .00  
114F LABOR EXPENSE 1 02/19/2017 1,042.63  
114F LABOR EXPENSE 2 03/19/2017 1,890.93  
114F LABOR EXPENSE 3 04/16/2017 1,110.78  
114F LABOR EXPENSE 4 04/30/2017 230.46  
114F LABOR EXPENSE 5 05/28/2017 57.82  
114F LABOR EXPENSE 6 06/30/2017 290.96

OBJECT TOTAL 4,623.58

114T LBR/OTL.5/PT/PW/MAINTENANCE BALANCE FORWARD .00  
114T LABOR EXPENSE 1 02/19/2017 99.23  
114T LABOR EXPENSE 2 03/19/2017 405.18  
114T LABOR EXPENSE 3 04/16/2017 231.54

OBJECT TOTAL 735.95

115S LBR/PT/PW/ADMIN 2 07/01/2016 BALANCE FORWARD .00  
115S LABOR EXPENSE 1 10/02/2016 715.35  
115S LABOR EXPENSE 1 10/02/2016 43.94

OBJECT TOTAL 759.29

115T LBR/PT/PW/MAINTENANCE BALANCE FORWARD .00  
115T LABOR EXPENSE 1 02/19/2017 44.10

OBJECT TOTAL 44.10

119E APPLD BEN/PW/ADMIN 1 07/01/2016 BALANCE FORWARD .00  
119E BALANCE FORWARD J2260135 629.30

OBJECT TOTAL 629.30

119S APPLD BEN/PT/PW/ADMIN 2 07/01/2016 BALANCE FORWARD .00  
119S LABOR EXPENSE 1 10/02/2016 APPLIED BENEFIT EXPENSE J2260136 440.04  
119S APPLIED BENEFIT EXPENSE 3.37

OBJECT TOTAL 443.41

119T APPLD BEN/PT/PW/MAINTENANCE BALANCE FORWARD .00  
119T APPLIED BENEFIT EXPENSE LD 3.18

OBJECT TOTAL 3.18

total labor - \$7708.06

019

PAGE 4  
DATE 12-21-2017

CITY OF SANTA FE SPRINGS  
EXPENDITURE DETAIL REPORT

FROM 07-01-2016 TO 06-30-2017

FINANCE SYSTEM  
TIME 17.37

FUND

DATE

DESCRIPTION

REF-1

REF-2

REF-3

REF-4

AMOUNT

ACTV-OBJECT PROJECT TRANS  
REPORT TOTAL

.00

019

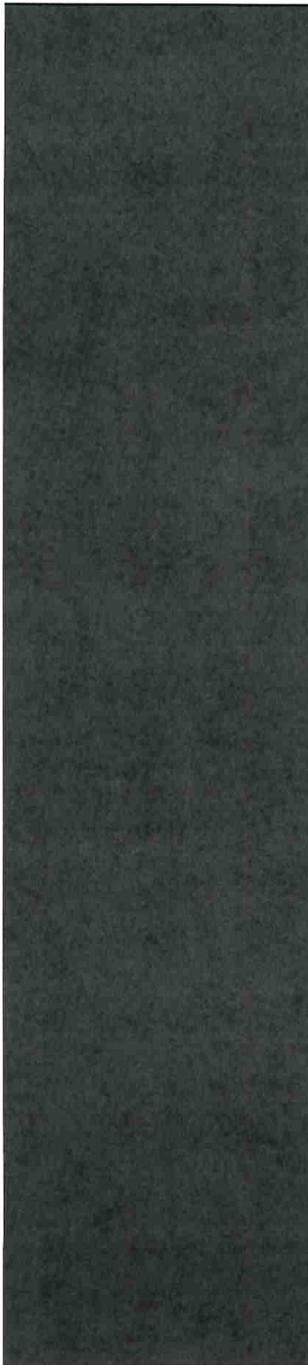
FINANCE SYSTEM  
TIME 17:37

CITY OF SANTA FE SPRINGS  
EXPENDITURE DETAIL REPORT

PAGE 2  
DATE 12-21-2017

FUND 455 SUCCESS AGENCY BOND CAP PROJ FROM 07-01-2016 TO 06-30-2017

ACTV-OBJECT	PROJECT TRANS	DATE	DESCRIPTION	REF-1	REF-2	REF-3	REF-4	AMOUNT
S032			CLARKE ESTATE WINDOW/DOOR REPA					
4400	CONTRACTUAL SERVICES		BALANCE FORWARD	J2260137				.00
4400	4	07/01/2016	BALANCE FORWARD	WER14091	CK334944	3326	ENG	4,940.08
4400	1	08/25/2016	7/16 ONWARD ENG	WER14091	CK336585	3446	ENG	200.00
4400	2	12/01/2016	10/16 ONWARD ENGINEERING	WER14091	CK337028	3480	ENG	700.00
4400	3	12/29/2016	11/16 ONWARD ENGINEERING					800.00
	OBJECT TOTAL							6,640.08
4800	CONSTRUCTION		BALANCE FORWARD	J2260138				.00
4800	1	07/01/2016	BALANCE FORWARD	WER14902	CK338213	38673901	PW	46,480.00
4800	2	03/23/2017	CASEMENT ADJUSTER	WE054000	CK338353	02227347	PW	443.92
4800	3	03/23/2017	CLARK ESTATE WINDOW SUPPLIES	WE054000	CK338353	02224987	PW	202.89
4800	4	03/23/2017	MASONARY SUPPLIES	WER14490	CK338142	4212575	PW	154.48
4800	5	03/23/2017	2 WINDOWS-CE	WER14490	CK338142	4212575	PW	5,304.25
4800	6	03/23/2017	3 WINDOWS-CE	WER14490	CK338142	4212574	PW	9,201.25
4800	7	04/30/2017	RECLS 2/23 WINDOWS #14&150CE	J1800003	CK337725		PW	5,629.00
4800	8	05/18/2017	HARDWARE	WE054000	CK339298	04244987	PW	52.08
4800	9	05/18/2017	PAINTERS TARPS	WE054000	CK339298	04244987	PW	221.65
4800	10	05/18/2017	LIFT RENTAL	WE039750	CK339191	536197	PW	660.00
4800	11	06/01/2017	10 WINDOWS #1-10-CE	WER14490	CK339344	4212599	PW	19,575.50
	OBJECT TOTAL							87,925.02
	EXPENDITURE SUB-TOTAL							102,273.16
BH00	MISCELLANEOUS FEES		BALANCE FORWARD	J2260139				.00
BH00	1	07/01/2016	BALANCE FORWARD					-950.00



0150

CITY OF SANTA FE SPRINGS  
EXPENDITURE SUMMARY REPORT

FROM 07-01-2017 TO 11-30-2017

FINANCE SYSTEM  
TIME 17:37  
FUND 455 SUCCESS AGENCY BOND CAP PROJ

41.7% OF YEAR COMPLETE

UNEXPENDED BALANCE

PERIOD-TO-DATE YEAR-TO-DATE

APPROPRIATION

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PAGE 1  
DATE 12-21-2017

CITY OF SANTA FE SPRINGS  
EXPENDITURE DETAIL REPORT

FROM 07-01-2017 TO 11-30-2017

FINANCE SYSTEM  
TIME 17:37

FUND 455 SUCCESS AGENCY BOND CAP PROJ

ACTV-OBJECT PROJECT TRANS DATE DESCRIPTION

S032 CLARKE ESTATE WINDOW/DOOR REPA

114F LBR/OT1.5/PW/MAINTENANCE BALANCE FORWARD  
114F 6 07/09/2017 LABOR EXPENSE LD  
114F 7 08/20/2017 LABOR EXPENSE LD

OBJECT TOTAL

4800 CONSTRUCTION BALANCE FORWARD

4800 12 08/24/2017 WINDOWS TO MATCH EXISTING/  
4800 13 08/24/2017 WINDOWS TO MATCH EXISTING/  
4800 14 09/21/2017 HARDWARE

OBJECT TOTAL

EXPENDITURE SUB-TOTAL

ACTIVITY TOTAL

FUND TOTAL

REF-1 REF-2 REF-3 REF-4

AMOUNT

.00

290.96

779.73

1,070.69

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12,217.10 A.S.

12,854.69 A.S.

88.63

25,160.48

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019

FINANCE SYSTEM  
TIME 17:37

CITY OF SANTA FE SPRINGS  
EXPENDITURE DETAIL REPORT

PAGE 2  
DATE 12-21-2017

FROM 07-01-2017 TO 11-30-2017

FUND	ACTV-OBJECT	PROJECT TRANS	DATE	DESCRIPTION	REF-1	REF-2	REF-3	REF-4	AMOUNT
									26,231.17

REPORT TOTAL

## **DECLARATION OF TIM ERIKSEN**

I, Tim Eriksen, declare:

1. I am the Public Works Director and City Engineer for the City of Ukiah.
2. This declaration is intended to respond to the Formal Complaint filed on November 30, 2017, by the North Coast Builders Exchange (“NCBE”) regarding “Public Contract Code 22042 (b) (c) City of Ukiah, City-wide Manhole Replacement and Installation Project”, which is Item 11.A on the Commission. The statements are based on my personal knowledge.
3. The City Council has not taken any action to make the installation of the manholes at West Stephenson and Hope Streets, West Church and North Barnes Streets and West Smith and North Bush Streets part of a City-wide project to install new manholes, whether consisting of three or four manholes.
4. The references in the NCBE complaint letter to “replacement and installation project” mischaracterizes the installation of three individual and separate manholes. These manholes were installed and do not replace any existing manholes. The three individual manholes were not constructed as one project. The City installs manholes throughout the City of Ukiah and the Ukiah Valley Sanitation District when a need arises on a case by case basis, although the City has publicly bid large projects involving repair and replacement of manholes in conjunction with repair or replacement of specific sewer mains and laterals or road construction projects. There are many different reasons that lead to the need to install a single manhole. Typically, however, a manhole is installed to avoid a Sanitary Sewer Overflow (SSO) or to avoid private property damage. Often, when the system experiences continual SSO’s in the same location, we will strategically install a manhole to provide access to main line cleaning. The second most common reason for manhole installation is to avoid long cleaning runs, in excess of 400 feet.
5. When sewer systems were originally designed in the 1800’s jetter trucks did not

exist and sewer lines were not maintained as they are now. This is a result of the harsh penalties and fines that are enforced by the Regional Water Quality Control Boards (RWQCB) for SSO's. The older design minimized the manholes mostly because of expense. With the need to clean lines on a strictly enforced schedule, a jetter truck is used. The jetter truck is a piece of equipment that sprays water with a self-propelling nozzle at a very high pressure to clean the lines. The pressure of the water is also what is used to propel the jet nozzle along the pipe. The further away that the nozzle gets the higher the pressure needs to be to pull the accumulation of hose up the sewer line. The pressure of the nozzle can very easily misdirect raw sewage up a customer's sewer lateral and can, and often does, inundate the customer with effluent. This usually results in blowing toilets and flooding other appliances. When the City experiences multiple occurrences in the same location of inundating a customer's facility with sewage, the installation of a new manhole is a consideration.

6. With one exception, the worksheets used to compute the project cost for each of the manholes, included the cost of all labor, equipment and materials used for each manhole. The City uses the Cal Trans Labor Surcharge and Equipment Rental Rates for equipment costs as shown on the work sheets attached as Exhibits A, B and C. Shoring was not included in the actuals because the Cal Trans rental rates do not include an hourly rate for shoring. This was an oversight. City staff has received a quote for the rental of shoring comparable to the equipment used by the City on these projects, including a lifting strap. Jim-N-I Rentals Inc. in Ukiah rents this equipment for \$420/week. Shoring was only needed for one day on each manhole. At a \$84/day rate, the total cost for shoring was \$252. No equipment other than the equipment included on the worksheet was used in the installation of all three manholes. On page 2 of the NCBE complaint letter, NCBE speculates that no cost was included on the worksheets for delivering equipment to the work sites and that truck costs were not included. All of these costs were included. The 6 yard Dump Trucks towed the equipment to the site. There was no separate cost for equipment delivery. Trucking Costs and Paving Truck costs are included in the cost of the 6 yard Dump Trucks.

7. If the total of the three projects includes a reasonable cost for shoring, the cost would be increased to \$38,275.62, well under the \$45,000 force account limit, even if these separate projects are treated as one project, which they were not.

8. The City of Ukiah and the Public Works Department has spent significant time and effort to familiarize our agency and all its appropriate team members with the Uniform Construction Cost Accounting Act procedures and how to comply with them. The City of Ukiah has sponsored training in coordination with the CIFAC, the County of Mendocino and the North Coast Builders Exchange. The City arranged for training from CIFAC in 2009. Additional training was co-sponsored by NCBE, the City and Mendocino County. The training was presented to staff by Sally Riley, Former Executive Director of CIFAC, which was conducted April 5 and 6, 2017 in Ukiah. 54 public employees attended the combined sessions, including nine City employees. (As flyer and sign-in sheets attached as Exhibits D and E. The City Manager's office also dedicated half of one of its twelve days in its Leadership Academy to compliance with the UCCAA.

9. As a result of the complaint about these projects formally presented to the City Council members at its meeting on June 21, 2017, by Lee Howard and CIFAC, the City Council formed an ad hoc committee consisting of Council member Douglas Crane, who is a licensed contractor, and Council member Maureen Mulheren to work with the Public Works Department on improving its force accounting procedures. (See the Agenda Summary Report ("ASR") and minutes of that meeting, attached hereto as Exhibits F and G. The Ad-Hoc Committee met on August 23, 2017, and is still working on some issues that would make operation at the City of Ukiah more transparent, including the use of the City's Munis accounting software to track estimates and the actual cost of each project to which the UCCAA applies.

10. The City of Ukiah and I specifically understand the importance of the Act and never intentionally ignore it. We always try to update and make our procedures easier to use for both our staff and the community that we serve. When we have questions about how to proceed I call CIFAC directly. I had multiple conversation with Sally Riley in the 2010-2015 time period

when I was coming up to speed on the Act. I do need to acquaint myself with the new leadership at CIFAC and create the same relationship that I had with Ms. Riley.

I declare under penalty of perjury of the laws of the State of California that the foregoing is true and correct. Executed on February 14, 2018, at Ukiah, California.



Tim Eriksen

Law Offices Of

**RAPPORT AND MARSTON**

An Association of Sole Practitioners

405 W. Perkins Street  
Ukiah, California 95482  
e-mail: drapport@pacbell.net

David J. Rapport  
Lester J. Marston  
Scott Johnson  
Darcy Vaughn  
Mary Jane Sheppard

(707) 462-6846  
FAX 462-4235

February 14, 2018

**SENT BY EMAIL ([localgovpolicy@sco.ca.gov](mailto:localgovpolicy@sco.ca.gov)) AND REGULAR U.S. MAIL**

Mr. Will Clemens, Chair  
Members of the California Uniform Construction Cost Accounting Commission State of  
California  
300 Capitol Mall  
Sacramento, CA 95814

Re: City of Ukiah Response to Complaint Filed by North Coast Builders' Exchange

Dear Chairman Clemens and Commissioners:

I am the City Attorney for the City of Ukiah. I have been asked to respond on behalf of the City to the Formal Complaint filed on November 30, 2017, by the North Coast Builders Exchange ("NCBE") regarding "Public Contract Code 22042 (b) (c)<sup>1</sup> City of Ukiah, City-wide Manhole Replacement and Installation Project", which is Item 11.A on the Commission agenda.<sup>2</sup>

The Complaint claims that the combined construction cost of three new manholes installed by the City sewer department between 2012 and 2016 in three separate locations on three separate collector lines exceeded the \$45,000 limit on force account work established by Public Contract Code Section 22032.

The Complaint alleges that: "The City chose, through City Council action, [to] combine these various job locations into one single project. This has been verified through Council members,

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<sup>1</sup> While the complaint alleges that the City has improperly classified the manhole installations as maintenance, no evidence is presented that the City has done so. The City has not relied on classifying the work as maintenance. Accordingly, the City does not further respond to this statement in the NCBE complaint letter.

<sup>2</sup> The references in the NCBE complaint letter to "replacement and installation project" mischaracterizes the three manhole installations at issue. As explained in the Eriksen Declaration, at ¶3,4, pp.2-3, all three were new manholes installed to prevent sewer back-ups during maintenance of the sewer mains.

**Letter to California Uniform Construction Cost  
Accounting Commission  
Subject: North Coast Builders Exchange Complaint  
Re: City of Ukiah, Agenda Item 11.A  
Date: February 20, 2018**

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members of our organization, and photographic evidence.”

**A. There is no evidence that the City Council took action to combine the installation of the three manholes as one City-wide project.**

The NCBE complaint contains no evidence that the City Council has taken action to combine the construction of the three manholes into one project.<sup>3</sup> The City Council can only take action by vote of the City Council at a publicly noticed meeting. (Gov’t Code §§ 54952.2, 54952.5 and 54954.2.) Beginning in 2010, all City Council meetings are video recorded and available on the City web site along with the agenda and minutes for each meeting. The agendas are word searchable and the video for each item can be located and separately viewed.

([http://www.cityofukiah.com/meetings/.](http://www.cityofukiah.com/meetings/))

CIFAC’s Public Records Act request, included with the NCBE complaint letter, asked for documents establishing such City Council action. The City Clerk could not find any minutes evidencing that such action was taken. (City response to CFAC records request.) The enclosed declaration from Tim Eriksen, the City’s Public Works Director, says that no such action was taken and he did not consider the construction of these three manholes at three separate locations as one project. His declaration also explains how the City Public Works Department decides to construct new manholes. (Eriksen Declaration, ¶3,4, pp. 2-3.) There is no evidence that it has treated these projects as separate projects to avoid having to publicly bid them.

**B. Even if the three manholes are treated as one project, they were constructed for less than \$45,000.**

The combined actual cost of the three projects, as reported by the City in the worksheets attached to the Eriksen Declaration as Exhibits A, B and C, totaled \$38,005.62 as follows:

West Stephenson & Hope Streets	\$13,056.66
West Church and North Barnes Streets	\$11,645.58
West Smith and North Bush Streets	\$13,303.38

Individually, the projects are far below the \$45,000 limit on force account work. The failure to prepare estimates for these small projects does not support a finding under Public Contract Code Sections 22044, unless the Commission has evidence that the projects exceeded the force

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<sup>3</sup> The complaint letter references several documents which are not attached to the complaint posted on the Commission’s website, including employee time cards, Attachment 1, and a Cal OSHA letter. The worksheets included with the letter were not the complete documents furnished in response to Public Records requests from NCBE.

**Letter to California Uniform Construction Cost  
Accounting Commission  
Subject: North Coast Builders Exchange Complaint  
Re: City of Ukiah, Agenda Item 11.A  
Date: February 20, 2018**

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account limit.<sup>4</sup>

Recognizing this, the NCBE claims that the City Council decided to treat the three projects as one City-wide project and that the City Public Works Department's failure to include the cost of shoring and some equipment seen on photographs included with NCBE's complaint letter would add more than \$6,995<sup>5</sup> to the combined costs which would exceed the \$45,000 force account limit. The enclosed Eriksen Declaration establishes that even if the per job cost of shoring were added to project costs, the total of the three projects would not exceed \$45,000, even if the City Council had taken action to make them one Citywide project, which it did not. (Eriksen Declaration, ¶5, p. 3.)

**C. The City diligently responded to Public Records Act requests from NCBE and CIFAC. It did not provide evidence to support NCBE's complaint, because the evidence does not exist.**

Records to support the NCBE claim of a City-wide project to install three manholes do not exist. There was no a citywide project to install these manholes. The City has diligently responded to the requests for information made by the North Coast Builders Exchange and CIFAC. Some of the requested records were not part of the packet provided to the Commission, including the full cost accounting sheets for each project, attached to the Eriksen declaration as Exhibits A-C. Complete responses from the City to the public information requests are accessible online at <https://cityofukiah.box.com/v/CUCCAC>.

The NCBE complaint letter alleges that the City has failed to provide records which would prove the City's violations in this case and that the City has a long history of knowingly and intentionally violating the Uniform Construction Cost Accounting Act. The NCBE complaint letter fails to provide evidence to support these claims.

Taking these allegations in reverse order, the Commission made a finding in November 2008 and another in February 2009 that the City exceeded the force account limit. Both of these findings were made nine years ago. Other than its allegation that the City violated the force account limit in installing these three manholes, NCBE has provided no evidence or even allegations of other violations in the last nine plus years.

NCBE takes credit for conducting meetings and trainings for the City on the Uniform

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<sup>4</sup> That is not to say that the City should not have done estimates or that it is not working to improve its accounting procedures. As indicated in the Eriksen Declaration, the City's new accounting software is being adapted to facilitate making both estimates and final reports on project costs by project code. (Eriksen Declaration, ¶8, p.3.)

<sup>5</sup> \$45,000-\$38,005.62.

**Letter to California Uniform Construction Cost  
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Date: February 20, 2018**

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Construction Cost Accounting Act. In fact, as reported in the attached Agenda Summary Report for the June 21, 2017, City Council meeting (Ex. F to Eriksen Declaration), the City requested UCCAA training from CIFAC after the 2008/09 violations and more recently the City co-sponsored<sup>6</sup> two trainings on compliance with the UCCAA on April 5 and 6, 2017, which was attended by a total of 54 people over the two days of which nine were City employees. See also attached email thanking City for its work in hosting the training.

Based on its formal complaint to the City Council on June 21, 2017,<sup>7</sup> regarding these manhole projects, the City Council organized an ad hoc committee consisting of two City Council members, to work with the Public Works Department on improving its force account accounting procedures. (See agenda summary report and minutes of that meeting and email from Sally Riley thanking the City for forming the Committee and agreeing to work with it to improve the City's accounting procedures. (Exs. D, E and F to Eriksen Declaration.) Contrary to the statement in the NCBE complaint letter, the ad hoc committee has met. (Eriksen Declaration, ¶8, p. 3.) Furthermore, the City has consulted with Sally Riley and CIFAC on multiple occasions, when it had questions about compliance with the force account limit. (See Eriksen Declaration, ¶9, pp. 3-4.)

NCBE implies that the City failed to disclose records that it had or was required to maintain. The only records it claims the City failed to maintain are cost estimates for the three manhole installations. NCBE is correct that the City did not prepare estimates for these three manholes. The likely cost of each individual project was far below the force account limit. The burden of preparing estimates, even for small projects, should be eliminated with the adaptation of the City's new accounting software. (See Eriksen Declaration, ¶8, p. 3.) Material and labor costs included on the worksheets are based on the data sheets headed "Water Parts," which were provided to Lee Howard in response to his Public Records Request. Full copies of those worksheets were not included with the NCBE complaint letter. (Compare Exs. A, B and C to Eriksen Declaration with worksheets submitted with NCBE complaint letter.) The item codes and unit prices for equipment are taken from the Cal Trans Labor Surcharge and Equipment Rental Rates, updated annually. Labor rates for City employees are separately listed. The material costs for these projects were based on the vendor charges. (E.g., page 2 lists the unit price, quantity and vendor for reground, red sand and basalite cement.) The only omission was

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<sup>6</sup> See Ex. D to Eriksen Declaration, which is the flyer for the training showing that it was co-sponsored by the City, Mendocino County and NCBE.

<sup>7</sup> The complaint filed by NCBE is not timely and should be rejected for this reason alone. Public Contract Code Section 22043(e) provides in pertinent part: "A request for commission review pursuant to Section 22042.5 shall be in writing . . . and received by the commission no later than eight days from the day an interested party formally complains to the public agency." CIFAC made detailed presentation of this complaint to the City Council at its meeting on June 21, 2017. (See ASR and meeting minutes, Exs. F and G to Eriksen Declaration.)

**Letter to California Uniform Construction Cost  
Accounting Commission**  
**Subject: North Coast Builders Exchange Complaint**  
**Re: City of Ukiah, Agenda Item 11.A**  
**Date: February 20, 2018**

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the cost of shoring determined after the fact to cost \$252 for all three manholes. (Eriksen Declaration, ¶6 and 7, pp. 2-3.)

The CIFAC records request asked for “. . . the Cal OSHA complaint, citation and plan to correct the violation.” The City did not receive an OSHA complaint or citation.<sup>8</sup>

### **Conclusion**

NCBE has failed to provide sufficient evidence to support a finding that the City has exceeded the force account limit, when City crews installed the three manholes. The City should strive to continually improve its accounting practices when contemplating and performing force account work, but absent evidence to prove that the City exceeded the force account limit in this case, the Commission cannot make a finding that it has.

Very truly yours,



David J. Rapport,  
Ukiah City Attorney

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<sup>8</sup> The letter from Cal OSHA reported that Cal OSHA had received a complaint. The letter did not enclose a copy of the complaint. The letter expressly says it does not constitute a complaint or citation but simply informs the City that Cal OSHA received a complaint. The response letter from Tim Eriksen was not a “plan” to avoid future violations. As requested by the Cal OSHA letter, it explained what the City did at the time of the alleged violation to stop the violation from continuing and to reduce the possibility that a similar violation would occur in the future.





## Water Parts

NAME	DESC	PRICE
<b>Accessory Kits</b>		
AC-4-G	Accessory Kit 4" MJ Grip Ring for <b>C900</b>	\$23.36
AC-4-M	Accessory Kit 4" MJ Restraint Megalug For <b>C900</b>	\$33.52
AC-4-R	Accessory Kit 4" MJ Restraint Megalug For Ductil Iron	
AC-4-S	Accessory Kit 4" MJ Std	\$13.08
AC-6-M	Accessory Kit 6" MJ Megalug for <b>C900</b>	\$45.64
AC-6-R	Accessory Kit, 6" MJ Restraint For Ductile Iron	\$33.76
AC-6-S	Accessory Kit 6" MJ Std	\$17.39
AC-6-G	Accessory Kit 6" MJ Grip Ring <b>C900</b>	\$42.01
AC-8M	Accessory Kit 8" MJ Megalug for <b>C900</b>	\$53.45
AC-8-R	Accessory Kit 8" MJ Megalug for Ductile Iron	\$34.91
AC-8-S	Accessory Kit 8" MJ Std.	\$12.22
AC-8-G	Accessory Kit 8" MJ Grip Ring <b>C-900</b>	
<b>Adapters Brass</b>		
AD-7	Adapter, Coupler Pack Joint Straight 3/4" CTS x FIP	\$13.38
AD-8	Adapter, Coupler Pack Joint Straight 3/4" CTS x MIP	\$12.68
AD-19	Adapter, Coupler Pack Joint Straight 1" CTS x FIP	\$14.15
AD-18	Adapter, Coupler Pack Joint Straight 1 CTS x MIP	\$14.46
AD-21-A	Adapter, Coupler Pack Joint Straight 1 1/2" CTS x FIP	\$14.15
AD-21-B	Adapter, Coupler Pack Joint Straight Quick Joint 1 1/2" CTS x MIP	\$0.00
AD-21-C	Adapter, Coupler Pack Joint Straight 1 1/2" CTS x MIP	\$0.00
AD-23-A	Adapter, Coupler Pack Joint Straight 2" CTS x FIP	\$65.94
AD-23-B	Adapter, Coupler Pack Joint Straight Quick Joint 2" CTS x FIP	\$0.00
AD-23	Adapter, Coupler Pack Joint Straight 2" CTS x MIP	\$31.54
<b>Adapters Sch 80 PVC</b>		
AD-80	Adapter, Metal-PVC (Sch 80) Transition Female FIPT 3/4"	\$17.30
AD-81	Adapter, Metal-PVC (Sch 80) Transition Female FIPT 1"	\$29.13
<b>Adapters Ductile Iron</b>		
AD-4-A	Adapter 4" Flg x MJ w/Std Acc. Pk	\$37.72
AD-6	Adapter, 6" Flg x MJ w/Std Acc. Pk.	\$52.29
AD-8	Adapter, 8" Flg x MJ s/Std Acc. Pk	\$57.92
<b>Bolt Sets</b>		
BS-F-1	Bolt Set Flange, 6"	\$7.39
BS-F-2	Bolt Set Flange, 4"	\$4.41
BS-F-3	Bolt Set Flange, 8"	\$5.91
BS-H-1	Bolt Set Hydrant, 6", Hollow	\$5.05
BS-S-1	Bolt Set Hydrant, 6" Solid	\$2.60
<b>Boxes, Meter</b>		
BX-G5	Box, Traffic Valve Concrete G-5	\$27.03
BX-9	Box, Concrete B-9	\$17.39
BX-12	Box, Concrete B-12	\$22.03
BX-16	Box, Concrete B-16	\$24.80
BX-24	Box, Water Concrete B24	\$31.91
BX-30	Box, Concrete B30	\$27.33
BX-36	Box, Concrete B-36	\$38.17
BX-48	Box, Water Concrete B48	\$81.46
<b>Ball Valve Branch Assembly</b>		
CO-30-A	Conn. Branch 7 1/2" 3/4" IP x 3/4" IP x 1" Comp.	\$100.56
<b>Bushing, Brass</b>		

B-223-A	Bushing, Brass 2" x 1"	\$11.38
B-224	Bushing, Brass 1" x 3/4"	\$3.01
B-225	Bushing, Brass 2 x 3/4"	\$11.77
B-227	Bushing, Brass 1 1/2" x 1"	\$6.37
B-228	Bushing, Brass 2" x 1 1/2"	\$9.60
<b>Backflow Kits</b>		
BK-100	Backflow Kit, Rubber Repair Kit for Wilkins 975XL 3/4-1" #WKNRK34975XLR	\$ 26.97
BK-110	Backflow Kit, Complete Rubber Kit 3/4 Watts RK 007 M3 RT, #WTT088852R	\$ 26.13
BK-120	Backflow Kit, Complete Rubber Kit 3/4 0888526, Watts #WTTTRK009M3RT34	\$ 80.04
BK-130	Backflow Kit, 0887152 RK 709 RT, 3/4-1" WATTS #WTT0887152	\$ 17.27
BK-140	Backflow Kit, Rubber Repair kit F/11/2&2 825, FEBCO #FB0905112	\$ 87.76
BK-150	Backflow Kit, Repair Part, FEBCO #FB905102	\$ 177.08
BK-160	Backflow Kit, Repair Part, FEBCO #FB0905061	\$ 90.73
BK-170	Backflow Kit, Rubber Parts Kit, (Check & RV), FEBCO #FB0905187	\$ 361.38
<b>Cap, Brass</b>		
<b>Clamps, Repair</b>		
CL-1-C	Clamp Stainless Steel Wrap 3/4" Copper	\$26.76
CL-1-S	Clamp Stainless Steel Wrap 3/4" Steel	\$27.55
CL-2-C	Clamp Stainless Steel Wrap 1" Copper	\$27.91
CL-2-S	Clamp Stainless Steel Wrap 1" Steel	\$28.52
CL-3-C	Clamp Stainless Steel Wrap 1 1/2" Copper	\$23.80
CL-3-S	Clamp Stainless Steel Wrap 1 1/2" Steel	\$30.10
CL-4-C	Clamp Stainless Steel Wrap 2" Copper	\$37.02
CL-4-S	Clamp Stainless Steel Wrap 2" Steel	\$33.90
CL-400	Clamp, Full Circle Repair 4" x 6", 3.95 to 4.20	\$ 128.37
CL-401	Clamp, Full Circle Repair 4" x 6", 2" IPT, Range 3.95 to 4.20	\$ 173.80
CL-402	Clamp, Full Circle Repair 4" x 12", , Range 3.95 to 4.20	\$ -
CL-403	Clamp, Full Circle Repair 4" x 12", , Range 4.45 to 4.85	\$ 183.04
CL-404	Clamp, Full Circle Repair 4" - 12", 2" IPT, Range 4.74 to 5.14	\$ 124.61
CL-405	Clamp, Full Circle Repair 4" -12", 2" IPT, Range 4.95 to 5.35	\$ 189.28
CL-406	Clamp, Full Circle Repair 4" -12", 2" IPT, Range 4.95 to 5.35	\$ 134.46
CL-407	Clamp, Full Circle Repair 4" x 12" 2" IPT 4.45 to 4.85	\$ 152.22
CL-600	Clamp, Full Circle Repair 6" x 7-1/2", Range 5.95 to 6.35	\$ 122.98
CL-601	Clamp, Full Circle Repair 6" x 12-1/2", Range 5.95 to 6.35	\$ 124.95
CL-602	Clamp, Full Circle Repair 6" x 8", Range 6.60 to 7.00	\$ 90.09
CL-603	Clamp, Full Circle Repair 6" x 12", Range 6.60 to 7.00	\$ 100.06
CL-604	Clamp, Full Circle Repair 6" x 8", Range 6.84 to 7.24	\$ 159.22
CL-605	Clamp, Full Circle Repair 6" x 12", Range 6.84 to 7.24	\$ -
CL-606	Clamp, Full Circle Repair 6" x 12", 2", Range 6.84 to 7.24	\$ 237.02
CL-607	Clamp, Full Circle Repair 6" x 12 1/2", 6.84 to 7.24	\$ -
CL-608	Clamp, Full Circle Repair 6" x 12", 2" IPT, Range 6.84 to 7.64	\$ -
CL-609	Clamp, Full Circle Repair 6" x 12", 2" IPT, Range 6.84 to 7.64	\$ 218.55
CL-800	Clamp, Full Circle Repair 8" x 12-1/2", Range 7.95 to 8.35	\$ 186.31
CL-801	Clamp, Full Circle Repair 8" x 16", Range 7.95 to 8.35	\$ 152.62
CL-802	Clamp, Full Circle Repair 8" x 8", Range 8.54 to 8.94	\$ 47.30
CL-803	Clamp, Full Circle Repair 8" x 12 1/2, 1" IP, Range 8.75 to 9.15	\$ 65.51
CL-804	Clamp, Full Circle Repair 8" x 8", Range 8.99 to 9.39	\$ 88.24
CL-805	Clamp, Full Circle Repair 8" x 12", 2" IPT, Range 8.99 to 9.39	\$ 82.39
CL-806	Clamp, Full Circle Repair 8" x 12", Range 9.27 to 9.67	\$ 48.13
CL-807	Clamp, Full Circle Repair 8" x 12-1/2", 2" IPT, Range 9.00 to 9.40	\$ 278.93
CL-808	Clamp, Full Circle Repair 8" x 12-1/2", Range 8.99 to 9.79	\$ -
CL-809	Clamp, Full Circle Repair 8" x 12", 2" IP, Range 9.30 to 9.70	\$ 278.93
CL-1000	Clamp, Full Circle Repair 10" x 12", Range 9.70 to 10.10	\$ 88.95
CL-1001	Clamp, Full Circle Repair 10" x 12", Range 9.70 to 10.30	\$ 101.38
CL-1002	Clamp, Full Circle Repair 10" x 12", Range 10.70 to 11.10	\$ 136.64
CL-1003	Clamp, Full Circle Repair 10" x 7-1/2", Range 11.75 to 12.15	\$ 122.69
CL-1004	Clamp, Full Circle Repair 10" x 10", Range 11.75 to 12.15	\$ 215.66

CL-1005	Clamp, Full Circle Repair 10" x 10", 2" IPT, Range 11.75 to 12.15	\$ 227.37
CL-1006	Clamp, Full Circle Repair 10" x 12-1/2", Range 11.75 to 12.15	\$ 192.43
CL-1007	7Clamp, Full Circle Repair 10" x 20", 2" IPT, Range 11.75 to 12.15	\$ 134.54
CL-1008	Clamp, Full Circle Repair 10" x 6", Range 11.85 to 12.25	\$ 112.36
CL-1009	Clamp, Full Circle Repair 10" x 12", Range 11.85 to 12.25	
CL-1010	Clamp, Full Circle Repair 10" x 16", 2" IPT, Range 11.60 to 12.40	\$ -
CL-1200	Clamp, Full Circle Repair 12" x 15", Range 13.14 to 14.34	\$ 234.39
CL-1201	Clamp, Full Circle Repair 12" x 15", 1" IPT, Range 13.20 to 14.20	\$ 47.00
CL-1202	Clamp, Full Circle Repair 12" x 16", 1" IPT, Range 13.20 to 14.20 (Don't Reorder)	\$ 50.20
CL-1203	Clamp, Full Circle Repair 10" x 20", 1" IPT, Range 13.20 to 14.20	\$ 48.00
CL-1204	Clamp, Full Circle Repair 12" x 24", Range 13.65 to 14.85	\$ 303.79
CL-1205	Clamp, Full Circle Repair 12" x 24", 2" IP, Range 13.65 to 14.85	\$ 343.20
CL-1600	Clamp, Full Circle Repair 16" x 10", Range 15.92 to 16.67	\$ 215.59
CL-1601	Clamp, Full Circle Repair 16" x 16", Range 15.92 to 16.67	\$ 350.17
CL-1602	Clamp, Full Circle Repair 16" x 36", Range 15.92 to 16.67	\$ 547.58
	<b>Conection CTS to Copper Flare Thread</b>	
C-1	3/4" Conectin, Pack Joint for CTS OD Tubing & Female Copper Flare Thrad	\$ 11.28
C-2	1" Conectin, Pack Joint for CTS OD Tubing & Female Copper Flare Thread	\$ 16.58
	<b>Couplings, Brass</b>	
CP-B-1	Coupler Brass 3/4"	\$ 3.05
CP-B-2	Coupler Brass 1"	\$ 5.23
CP-315-A	Coupler, Pack Joint Straight 3/4" CTS x CTS (Ford # C44-33-G)	\$ 15.82
CP-316	Coupler, Pack Joint Straight 1" CTS x CTS (Ford # C44-44-G)	\$ 18.07
CP-434-A	Coupler, Pack Joint Straight 1 1/2" CTS x CTS (Ford # C44-66-G)	\$ 58.13
CP-434-B	Coupler, Pack Joint Straight 2" CTS x CTS (Ford # C44-77-G)	\$ 83.98
	<b>Coupling Pipe</b>	
CPF-1-	Coupling, Flex 1" Std. Steel	\$ 4.50
CPF-1.5	Coupling, Flex 1 1/2" Std Steel	\$ 2.82
CPF-2	Coupling, Flex 2" Std. Steel	\$ 28.97
CPF-4-BW	Coupling, Flex, 4", White 4.00 to 4.13 Blue 4.50 to 4.85 (Powerseal Model 3501)	\$ 68.58
CPF-4-ER	Coupling, Flex 4", Extended Range (Ford Part #FC2W-4-L12)	\$ 129.75
CPF-6-BW	Coupling, Flex 6", Rg White 6.00 to 6.14, Blue 6.62 to 6.95 (Powerseal Model 3501)	\$ 126.28
CPF-6-ER	Coupling, Flex 6", Extended Range (Ford Part #FC2W-6-L12)	\$ 182.74
CPF-8-BW	Coupling, Flex, 8", Rg White 8.00 to 8.16, Blue 8.62 to 9.05 (Powerseal Model 3501)	\$ 122.35
CPF-8-ER	Coupling, Flex, 8" Etended Range (Ford Part #FC2W-8-L12)	\$ 208.28
CPF-10-R-BLK	Coupling, Flex, 10", Rg, Red End Ring 10.00, Black End Ring 11.10 to 11.40 (Ford Part #FC2A-L12) (Gasket Part #FC2AG-1000 & #FC2AG-1110-1140)	\$ 159.00
CPF-10-ER	Coupling, Flex, 10" Etended Range (Ford Part #FC2W-10-L12)	\$ 282.30
CPF-12-BLK	Coupling, Flex, 12", Rg, Black End Ring 12.00, Black End Ring 13.20 to 13.50 (Ford Part #FC2A-L12)(Gasket part #FC2AG-1200 & FC2AG-1320-1350)	\$ 189.26
CPF-12-ER	Coupling, Flex, 12" Etended Range (Ford Part #FC2W-12-L12)	\$ 329.90
CPF-16-ER	Coupling, Flex, 16" Etended Range (Ford Part #FC2W-16-L12)	\$ 504.27
	<b>Cover, Meter Box Lids</b>	
CV-G5	Cover, Water Steel G5 8" (Traffic) (Part # G05CT)	\$ 18.63
CO-M	Cover, C.I. Monument Christy G5C (Part # G05CT)	\$ 10.19
CV-B9-C	Cover, Water Concrete B9D (Part # B09D)	\$ 73.08
CV-B-X	Cover, Water Steel B9 & B9X	\$ 69.90
CV-B9XD-ST	Cover, Water Steel B9 & B9X (Part # B09-61D)	\$ 69.90
CV-B9X-C	Cover, Water Concrete B9X (Part # B09XD)	\$ 14.03
CV-B9XD-ST	Cover, Water Steel B9 & B9X (Checker Plate) (Part # B09C)	\$ 73.08
CV-12	Cover, Water Concrete B-12 (Part # B12D)	\$ 14.72
CV-12-R-ST	Cover, Water Steel B-12 w/Reading Lid (Part # 12-61G)	\$ 119.69
CV-12-R	Cover, Water Concrete B-12 w/Reading Lid (Part # B12G)	\$ 30.16
CV-16	Cover, Water Concrete B16 (Part # B16D) Do Not Order	\$ 6.93
CV-16R	Cover, Water Concrete B-16G w/C.I. Reading Lid (Part # B16G)	\$ 31.33
CV-16	Cover, Water C.I. B16 (Part # B16C) Do Not Order	\$ 56.80

<b>CV-24</b>	Cover, Water Concrete B24 ( <b>Part # B24D</b> ) <b>Do not order</b>	\$ 22.33
<b>CV-24R</b>	Cover, Water Concrete w/reading Lid for B-24 ( <b>Part # B24D</b> )	\$ 36.58
<b>CV-24R-ST</b>	Cover, Water Steel w/Reading Lid for B-24 ( <b>Part # B24-61G</b> )	\$ 140.61
<b>CV-30</b>	Cover, Water Concrete B-30 ( <b>Part # B30D</b> ) <b>Do not order</b>	\$ 16.88
<b>CV-30R</b>	Cover, Water Concrete B-30 w/Reading Lid ( <b>Part # B30E</b> )	\$ 29.94
<b>CV-30R-ST</b>	Cover, Water Steel, For B30 Box w/Reading Lid ( <b>Part # B30-61G</b> )	\$ 56.45
<b>CV-36R</b>	Cover, Water Concrete B36 w/Reading Lid ( <b>Part # B36E</b> )	\$ 39.60

CV-48R	Cover, Water Concrete B48 w/reading Lid (Part # B48M2)	\$ 115.50
CV-48	Cover B48M w/10 x 15 oval reading lid	\$ 97.50
CV-36R	Cover, Water Concrete w/reading Lid for B-36	\$ 34.51
CV-449	Cover, Traffic CI Brooks 1-RTRound	\$ 7.58
<b>Elbows, Brass</b>		
EL-34	Elbow, Pack Joint 3/4" CTS x CTS (Ford # L44-33-G-NL)	\$ 17.32
EL-100	Elbow, Pack Joint 1" CTS x CTS (Ford # L44-44-G-NL)	\$ 22.97
EL-150	Elbow, Pack Joint 1 1/2" CTS x CTS (Ford # L44-66-G-NL)	\$ 75.24
EL-200	Elbow, Pack Joint 2" CTS x CTS (Ford # L44-77-G-NL)	\$ 171.17
EL-3-S	3/4" Brass Street 45 Degree Elbow	\$ 4.43
EL-4-S	1" Brass Street 45 Degree Elbow	\$ 7.31
EL-1-S	3/4" Brass Street 90 Degree Elbow	\$ 4.43
EL-2-S	1" Brass Street 90 Degree Elbow	\$ 7.31
EL-B-3	3/4" Brass Elbow 45 Degree	\$ 4.31
EL-B-4	1" Brass Elbow 45 Degree	\$ 6.35
EL-B-1	3/4" Brass Elbow 90 Degree	\$ 4.16
EL-B-2	1" Brass Elbow 90 Degree	\$ 6.58
<b>Elbows, Ductile Iron</b>		
EL-400	Elbow, D.I. 4" MJ x MJ 11.25 degree	\$ 22.65
EL-400	Elbow, D.I. 4" fLG x Flg, 11.25 degree	\$ 33.19
EL-410	Elbow, D.I. 4" MJ x MJ 22.5 degree	\$ 26.74
EL-420	Elbow, D.I. 4" MJ x FLG 22.5 degree	\$ 70.11
EL-430	Elbow, D.I. 4" MJ x Flg, 45 degree	\$ 37.75
EL-440	Elbow, D.I. 4" Flg x Flg 45 degree	\$ 40.18
EL-450	Elbow, D.I. 4" MJ x MJ 45 degree	\$ 29.84
EL-460	Elbow, D.I. 4" Flg x MJ 90 degree	\$ 40.22
EL-470	Elbow, D.I. 4" Flg x Flg 90 degree	\$ 31.61
EL-600	Elbow, D.I. 6" MJ x MJ 11.25 degree	\$ 48.48
EL-601	Elbow, D.I. 6" MJ x Flg, 11.25 degree	\$ 83.12
EL-602	Elbow, D.I. 6" Flg x Flg 11.25 degree	\$ 120.40
EL-610	Elbow, D.I. 6" Flg x FLG 22.5 degree	\$ 88.34
EL-620	Elbow, D.I. 6" MJ x FLG 22.5 degree	\$ 62.02
EL-630	Elbow, D.I. 6" MJ x MJ 22.5 degree	\$ 59.76
EL-640	Elbow, D.I. 6" MJ x Flg, 45 degree	\$ 47.85
EL-650	Elbow, D.I. 6" Flg x Flg 45 degree	\$ 94.68
EL-660	Elbow, D.I. 6" MJ x MJ 45 degree	\$ 46.89
EL-800	Elbow, D.I. 8" MJ x MJ 11.25 degree	\$ 72.23
EL-810	Elbow, D.I. 8" Flg x FLG 22.5 degree	\$ 115.96
EL-820	Elbow, D.I. 8" MJ x FLG 22.5 degree	\$ 96.54
EL-830	Elbow, D.I. 8" MJ x MJ 22.5 degree	\$ 64.42
EL-840	Elbow, D.I. 8" MJ x Flg, 45 degree	\$ 107.33
EL-850	Elbow, D.I. 8" MJ x MJ 45 degree	\$ 49.03
EL-860	Elbow, D.I. 8" Flg x Flg 45 degree	\$ 65.96
EL-1200	Elbow, D.I. 1200" Flg x Flg 11.25 degree	\$ 54.38
<b>Extensions, Ductile Iron</b>		
EX-6	Extension, 6 x 6, Flg x Flg	\$ 84.94
EX-12	Extension, 6 x 12, Flg x Flg	\$ 9.36
EX-30	Extension, 6 x 6, Flg x Flg	\$ 6.58
EX-24	Extension, 6 x 24, Flg x Flg	\$ 127.86
<b>Flare Nuts</b>		
F-1	Flare, Nut, 3/4" (Ford # CTN-3-NL)	\$ 3.86
F-2	Flare, Nut, 1" (Ford # CTN-4-NL)	\$ 5.75
F-3	Flare, Nut, 1 1/2" (Ford # CTN-6-NL)	\$ 11.32
F-4	Flare, Nut, 2" (Ford # CTN-7-NL)	\$ 21.10
<b>Flanges</b>		

<b>FL-15-M</b>	Flange, Meter-Brass 1 1/2" x 1 1/2" MIP (Ford # CF38-66-2-NL)	\$ 30.96
<b>FL-15-F</b>	Flange, Meter-Brass 1 1/2" x 1 1/2" FIP (Ford # CF31-66-NL)	\$ 36.84
<b>FL-2-F</b>	Flange, Meter brass 2" x 2" FIP (Ford # CF31-77-NL)	\$ 49.83
<b>FL-2-M</b>	Flange, Meter brass 2" x 2" MIP (Ford # CF38-77-2.125-NL)	\$ 41.30
<b>Gaskets</b>		
<b>GA-4-RFF</b>	Gasket, Flange 4" , Rubber, Full Face	\$ 2.64
<b>GA-6-RR</b>	Gasket, Flange 6" Rubber, Ring	\$ 5.47
<b>GA-6-RFF</b>	Gasket, Flange 6" Rubber, Full Face	\$ 2.11
<b>GA-8-RFF</b>	Gasket, Flange 8", Rubber, Full Face	\$ 5.44
<b>GA-11</b>	Gasket 6" Rubber ring for gate valves	\$ 5.44
<b>GA-20</b>	Gasket., Flg Meter 2" (Ford # GT-141)	\$ 1.73
<b>GA-15</b>	Gasket., Flg Meter 1 1/2" (Ford # GT-140)	\$ 1.92
<b>GA-50-RFF</b>	Gasket, Hydrant Full Face Rubber	\$ 2.80
<b>W-19</b>	Washer, Rubber Meter 3/4"	\$ 0.08
<b>W-19-A</b>	Washer, Rubber Meter 1/2"	\$ 0.06
<b>W-20-A</b>	Washer, Rubber Meter 1"	\$ 0.10
<b>H-42</b>	Hydrant Valve 4" Rubber	\$ 2.00
<b>Hydrants</b>		
<b>H-49</b>	Hydrant Head #75	\$ 979.24
<b>H-50</b>	Hydrant Head #76	\$ 1,987.87
<b>Hydrant Caps</b>		
<b>CA-5</b>	Hydrant Cap, 2 1" Brass	\$ 15.86
<b>CA-6</b>	Hydrant Cap, 3 1/2" Cast Iron	\$ 19.81
<b>CA-10</b>	Hydrant Cap, 4 1/2" Brass	\$ 31.98
<b>C-27-A</b>	Hydrant Cap, 4 1/2" Brass	\$ 36.86
<b>C-16</b>	Cap Brass 1"	\$ 0.70
<b>Hydrant Nozzels</b>		
<b>N-166-A</b>	Hydrant Nozzle #76 Rich, 4 1/2"	\$ 52.40
<b>N-166-B</b>	Hydrant Nozzle, 4 1/2" Old Style	\$ 51.45
<b>Hydrant Rod Extension</b>		
<b>R-61</b>	Hydrant Rod Extension 33"	\$ 3.00
<b>R-62</b>	Hydrant Rod Extension 18"	\$ 2.30
<b>Hydrant Bury Sections</b>		
<b>H-54</b>	Hydrant Bury Section 24" x 6" Hydrant FLG x MJ Flg	\$ 119.44
<b>H-30-F</b>	Hydrant Bury Section 30" Hydrant FLG x FLG	\$ 122.02
<b>H-53</b>	Hydrant Bury Section 30" x 6" Hydrant FLG x MJ	\$ 104.85
<b>H-52</b>	Hydrant Bury Section, 36" x 6" Hydrant FLG x MJ	\$ 154.35
<b>H-51</b>	Hydrant Bury Section, 42" x 6" Hydrant FLG x MJ	\$ 228.56
<b>Hydrant Spools</b>		
<b>EX-93-A</b>	Hydrant Spool 3"	\$ 37.42
<b>EX-94</b>	Hydrant Spool 6"	\$ 37.25
<b>EX-94-B</b>	Hydrant Spool Breakoff 6"	\$ 65.58
<b>EX-95</b>	Hydrant Spool 8"	\$ 45.55
<b>EX-96</b>	Hydrant Spool 12"	\$ 65.06
<b>EX-98</b>	Hydrant Spool 24"	\$ 93.91
<b>Inserts</b>		
<b>I-2</b>	Insert, Stainless Steel 3/4"	\$ 0.80
<b>I-2-A</b>	Insert, Stainless Steel 1 1/2"	\$ 1.92
<b>I-3</b>	Insert, Stainless Steel 2"	\$ 1.50
<b>I-4</b>	Insert, Stainless Steel 1"	\$ 0.85
<b>Keys</b>		
<b>K-4</b>	Key, MasterWater SM865	\$ 2.75

<b>P-4</b>	Padlock, Water SM865	\$ 17.83
<b>Water Meters</b>		
<b>M-59-A</b>	Meter, Water 5/8" x 3/4"	\$ 82.03
<b>M-61</b>	Meter, Water 1"	\$ 201.00
<b>M-62</b>	Meter, Water 1 1/2"	\$ 409.40
<b>M-63</b>	Meter, Water 2"	\$ 598.02
<b>M-64</b>	Meter, Water 2" Compound	\$1,850.00
<b>Meter Couplers</b>		
<b>M-C-1</b>	Meter Coupler 3/4" x 2" (Ford # C38-23-2-NL)	\$ 8.69
<b>M-C-2</b>	Meter Coupler 3/4" x 2 1/4" (Ford # C38-23-2.25-NL)	\$ 8.29
<b>M-C-3</b>	Meter Coupler 3/4" x 2 1/2" (Ford # C38-23-2.5-NL)	\$ 8.67
<b>M-C-4</b>	Meter Coupler 3/4" x 3" (Ford # C38-23-3-NL)	\$ 10.51
<b>M-C-5</b>	Meter Coupler 1" x 2" (Ford # C38-24-2.5-NL)	\$ 11.04
<b>Nipples, Brass</b>		
<b>N-136</b>	Nipple, Brass 3/4" x 1 1/2"	\$ 1.71
<b>N-138</b>	Nipple, Brass 3/4" x 2"	\$ 2.02
<b>N-139</b>	Nipple, Brass 3/4" x 2 1/2"	\$ 2.35
<b>N-140</b>	Nipple, Brass 3/4" x Close	\$ 1.59
<b>N-141</b>	Nipple, Brass 3/4" x 3"	\$ 2.70
<b>N-142</b>	Nipple, Brass 3/4" x 3 1/2"	\$ 3.05
<b>N-143</b>	Nipple, Brass 3/4" x 4"	\$ 3.54
<b>N-144</b>	Nipple, Brass 3/4" x 4 1/2"	\$ 3.84
<b>N-145</b>	Nipple, Brass 3/4" x 5"	\$ 4.06
<b>N-146</b>	Nipple, Brass 3/4" x 5 1/2"	\$ 4.50
<b>N-147</b>	Nipple, Brass 3/4" x 6"	\$ 4.99
<b>N-148</b>	Nipple, Brass 1" x Close	\$ 2.36
<b>N-149</b>	Nipple, Brass 1" x 2 1/2"	\$ 3.17
<b>N-151</b>	Nipple, Brass 1" x 2"	\$ 3.26
<b>N-156</b>	Nipple, Brass 1" x 3"	\$ 3.93
<b>N-157</b>	Nipple, Brass 1" x 3 1/2"	\$ 4.30
<b>N-158</b>	Nipple, Brass 1" x 4"	\$ 4.89
<b>N-159</b>	Nipple, Brass 1" x 4 1/2"	\$ 5.18
<b>N-160</b>	Nipple, Brass 1" x 5"	\$ 6.32
<b>N-161</b>	Nipple, Brass 1" x 5 1/2"	\$ 6.80
<b>N-162</b>	Nipple, Brass 1" x 6"	\$ 7.19
<b>Plugs, Threaded, Brass</b>		
<b>P-TB-1</b>	Plug, Threaded Brass 3/4"	\$ 1.97
<b>P-TB-2</b>	Plug, Threaded Brass 1"	\$ 3.05
<b>P-TB-3</b>	Plug, Threaded Brass 1 1/4"	\$ 4.45
<b>P-TB-4</b>	Plug, Threaded Brass 1 1/2"	\$ 6.31
<b>P-TB-5</b>	Plug, Threaded Brass 2"	\$ 8.69
<b>Pipe, Water</b>		
<b>P-72-A</b>	Pipe, Water Iron 4" CL 52 w/MJ End	\$ 7.40
<b>P-73</b>	Pipe, Water PVC 4" CL150 C900	\$ 2.30
<b>P-75</b>	Pipe, Water PVC 6" CL 150 C900	\$ 5.68
<b>P-76-A</b>	Pipe, Water Iron 6" CL52 w/MJ End	\$ 8.43
<b>P-77</b>	Pipe, Water PVC 8" CL150C900	\$ 8.99
<b>P-10</b>	Pipe, Water PVC 10" CL150C900	\$ 7.93
<b>P-89</b>	Pipe, Water PVC 12" CL150 C900	\$ 10.93
<b>Resettters, Copper</b>		
<b>R-45</b>	Resetter, Water Meter 3/4" x 7"n	\$ 110.12
<b>R-46</b>	Resetter, Water Meter 3/4" x 12"	\$ 108.77
<b>R-49</b>	Reresetter, Water Meter 1" x 10"	\$ 75.08
<b>R-50</b>	resetter Water Meter 1" x 12"n	\$ 18.34

<b>Reducer, Brass</b>		
<b>RC-1</b>	1"x3/4" Brass Bell Reducer	\$ 5.28
<b>RE-4</b>	Bell Jt. CL. 4" for C900 Wtr Pipe	\$ 23.49
<b>RE-6</b>	Bell Jt. CL. 6" Kit for C900 Wtr Pipe	\$ 33.25
<b>RE-8</b>	Bell Jt. CL. 8" for C900 Wtr Pipe	\$ 52.55
<b>RE-64</b>	Reducer 4" MJx6" MJ w/Std Acc. Pk	\$ 110.74
<b>RE-10</b>	Reducer 6" MJx8" MJ w/Std Acc. Pk	\$ 62.21
<b>R-39-A</b>	Reducer C.I. 8" x 12"	\$ 25.00
<b>RE-64</b>	Reducer 6" x 4" Flg.	\$ 70.84
<b>RE-86</b>	Reducer 8" x 6" Flg	\$ 93.52
<b>RE-108</b>	Reducer 10" Flg x 8" MJ	\$ 321.72
<b>Tapping Saddles</b>		
<b>SD-20</b>	Saddle, Tapping 2" 2.38-2.50 3/4" IPT (Romac Part #202N-250 x 3/4" IP)	\$ 2.94
<b>SD-21</b>	Saddle, Tapping 2" 2.38-2.50 1" IPT (Romac Part #202N-250 x 1" IP)	\$ 2.94
<b>SD-14</b>	Saddle, Tapping 4" 3.45-4.05-2" IPT (Romac Part #202N-405 x 2" IP)	\$ 54.15
<b>SD-15</b>	Saddle, Tapping 4" 5.00-5.63-2" IP (Smith Blair Part # 313-056314-000)	\$ 48.65
<b>SD-16</b>	Saddle, Tapping 4" 4.50-5.40 2" IPT ( Romac Part #202N-540 x 2" IP)	\$ 73.36
	Saddle, Tapping 4" 4.80-5.10 2" IPT ( Ford Part #202 B-510-IP7)	
<b>SD-40</b>	Saddle Tapping 4.80, 3/4" IP for C900 (Ford Part # S91-403 Style A)	\$ 29.97
<b>SD-41</b>	Saddle Tapping 4.80, 1" IP for C900 (Ford Part # S91-404 Style A)	\$ 30.04
<b>SD-42</b>	Saddle Tapping, 4.80, 2" IP for C900 (Ford Part # S91-407 Style A)	\$ 75.51
<b>SD-18</b>	Saddl, Tapping 6.63 1" IPT	\$ 12.88
<b>SD-19</b>	Saddle, Tapping 6.00-6.63 2" IP (Romac Part #202N-6.63-2 IP)	\$ 15.69
<b>SD-62</b>	Saddle, Tapping 6.84-7.60 2" IP (Smith Blair Part #317-076014-000) or(Romac Part #202-	\$ 82.90
<b>SD-71</b>	Saddle, Tapping 7.69-8.63 2" IP (Smith-Blair Part # 313-087214-000)	\$ 8.67
<b>SD-61</b>	Saddle, Tapping 6.84-7.60 1" IP	\$ 12.88
<b>SD-63</b>	Saddle, Tapping Bronze 6.90, 3/4" IP for C-900 (Ford Part # S91-603 Style A)	\$ 38.69
<b>SD-64</b>	Saddle, Tapping Bronze 6.90, 1" IP for C-900 (Ford Part #S91-604 Style A)	\$ 32.49
<b>SD-65</b>	Saddle, Tapping Bronze 6.90 , 2" IP for C900 (Ford Part #S91-607 Style A)	\$ 80.97
<b>SD-81</b>	Saddle, Tapping 8.00-8.63 2" (Romac Part #202S-863 x2" IP)	\$ 13.57
<b>SD-82</b>	Saddle, Tapping 8.54-10.10- 2" IP (Smith-Blair Part #317-101014-000)	\$ 99.31
<b>SD-91</b>	Saddle, Tapping Bronze 9.05,3/4" IP for C900 (Ford Patr # S91-803 Style A)	\$ 38.23
<b>SD-92</b>	Saddle, Tapping Bronze 9.05,1" IP for C-900 (Ford Part #S91-804 Style A)	\$ 23.55
<b>SD-93</b>	Saddle, Tapping Bronze 9.05,2" IP for C-900 (S-91-807 Style A)	\$ 45.13
<b>SD-101</b>	Saddle, Tapping 10.64-12.12 2" IP (Smith-Blair Part #314-121214-000 )	\$ 119.15
<b>SD-111</b>	Saddle Tapping 11.10-12.12 2" IP (Romac Part #202N-1212 x 2" IP)	\$ 104.51
<b>SD-112</b>	Saddle Tapping 11.10- 2" IP for C900 (Ford Part #S91-1007 Style C)	\$ 154.78
<b>SD-121</b>	Saddle, Tapping 12.00-12.75, 2" IP (Romac Part #202N-12.75x 2" IP)	\$ 111.54
<b>SD-131</b>	Saddle, Tapping 13.20-14.38, 2" IP (Romac Part #202N-14.38 x 2" IP)	\$ 111.55
<b>SD-132</b>	Saddle, Tapping 13.20, 2" IP for C900 (Ford Part #FC202-1320-IP7)	\$ 103.32
<b>SD-150</b>	Saddle, Tapping 15.30-16.80, 2" IP (Romac Part #202N-16.80 x 2" IP)	\$ 148.87
<b>SD-170</b>	Saddle, Tapping 17.40-18.90, 2" IP (Romac Part #202N-18.90 x 2" IP)	\$ 175.65
<b>SD-171</b>	Saddle, Tapping 17.40, 2" IP for C900 (Ford Part #FC202-1740-IP7)	\$ 159.48
<b>SD-130</b>	Saddle, Tapping 13.14-14.38 1" IPT	\$ 11.39
<b>SD-120</b>	12.62-14.32 1 1/2" IPT	\$ 33.98
<b>SD-133</b>	Saddle, Tapping 12.25 4" IPT	\$ 34.55
<b>SD-122</b>	Saddle, Tapping 12.75-14.38 3.4" IPT DS	\$ 23.74
<b>SD-123</b>	Saddle, Tapping 12.75-14.38 1" IPT <b>Do Not Reorder</b>	\$ 22.30
<b>SD-124</b>	Saddle, Tapping 12.75-14.38 1 1/4" DS	\$ 22.31
<b>SD-125</b>	Saddle, Tapping 12.75-14.38, 1 1/2 IPT DS	\$ 22.31
<b>SD-134</b>	Saddle, Tapping 13.78-14.26 1" IPT <b>Do Not Reorder</b>	\$ 22.31
<b>SD-12</b>	Saddle Tapping 12 x6-12.62-12.88	\$ 618.73
<b>Stops, Curb, &amp; Angle</b>		
<b>SC-227</b>	Stop, Curb FIP x FIP 3/4" (Ford # B11-333W-NL)	\$ 45.66
<b>SC-229</b>	Stop, Curb FIP x FIP 1" (Ford # B11-444W-NL)	\$ 67.91
<b>SA-232</b>	Stop, Angle CTS x Meter Swivel Nut 1" x 3/4 (Ford # KV43-341W-G-NL)	\$ 72.14
<b>SA-233</b>	Stop, Angle FIP x Meter Swivel Nut 1" (Ford # KV13-444-W-NL)	\$ 80.65

SA-234	Stop, Angle FIP X Meter Swivel Nut 3/4" (Ford # KV13-332W-NL)	\$ 61.59
SA-234-A	Stop, Angle CTS x Meter Swivel Nut 3/4" (Ford # KV43-332W-G-NL)	\$ 60.54
SA-235	Stop, Angle CTS x Meter Swivel Nut 1" (Ford # KV43-444W-G-NL)	\$ 101.37
SA-236	Stop, Angle CTS x Meter Flg 1 1/2" (Ford # FV43-666W-G-NL)	\$ 238.65
SA-237	Stop, Angle CTS x Meter Flg 2" (Ford # FV43-777W-G-NL)	\$ 296.85
<b>Stops, Corp</b>		
SBC-227-A	Stop Ballcorp MIP x FIP 3/4" (Ford # FB1700-3-NL)	\$ 44.39
SBC-231	Stop, BallCorp Pack Joint MIP x CTS 3/4" (Ford # FB1100-3-G-NL)	\$ 42.80
SBC-239	Stop, BallCorp Pack Joint MIP x CTS 1" (Ford # FB1100-4-G-NL)	\$ 53.27
SBC-245	Stop, BallCorp, MIP x FIP 1" (Ford # FB1700-4-NL)	\$ 46.39
SBC-241	Stop, BallCorp Pack Joint MIP x CTS 1 1/2" (Ford # FB1100-6-G-NL)	\$ 128.53
SBC-242	Stop, BallCorp Pack Joint MIP x CTS 2" (Ford # FB1100-7-G-NL)	\$ 214.21
<b>Tees, Brass</b>		
T-1	3/4" Brass Tee	\$ 5.04
T-2	1" brass Tee	\$ 8.96
<b>Tees, Ductile Iron</b>		
T-40	Tee, 4"Flg x 4"Flg x 4"Flg	\$ 57.59
T-41	Tee, 4"MJ x 4"MJ x 4"Flg	\$ 51.78
T-57	Tee, 6"MJ x 6"MJ x 4" Flg	\$ 105.49
T-61	Tee, 6" MJ x 6" MJ x 6"Flg	\$ 108.25
T-58	Tee, C.I. 6" RT x 4" Flg	\$ 60.65
T-62	Tee 6" MJ x 6"MJ x 6"MJ	\$ 81.38
T-60	Tee, C.I. Tapped 6" RTx2"	\$ 92.83
T-84	Tee, 8" MJ x 8" MJ x 8" Flg	\$ 170.92
T-83	Tee, 8" MJ x 8" MJ x 6" Flg	\$ 119.33
T-82	Tee, 8"MJ x 8"MJ x 8"MJ	\$ 92.62
T-66	Tee, 6" Flg x 6" Flg x 6" Flg	\$ 171.45
T-86	Tee, 8" Flg x 8" Flg x 6" Flg	\$ 170.53
T-88	Tee, 8" Flg x 8" Flg x 8" Flg	\$ 157.66
<b>Tubing, Service</b>		
T-146	Tubing, Copper 3/4"	\$ 0.50
T-147	Tubing, Copper	\$ 0.94
T-150-A	Tubing, Water Plastic 3/4" CTS,200PSI-Westflex P.E.3408	\$ 0.16
T-151-A	Tubing, Water Plastic1" CTS, 200 PSI-Westflex P.E.3408	\$ 0.27
T-151-B	Tubing, Poly 1 1/2"	\$ 0.88
T-151-C	Tubing, Poly 2"	\$ 0.97
<b>Valves, Gate</b>		
V-40	Valve, Gate 4" Flg x MJ	\$ 405.83
V-41	Valve, Gate 4" Flg Xx Flg	\$ 149.08
V-42	Valve, Gate 4"Tapping x 4"MJ	\$ 161.96
V-43	Valve, Gate 4"MJ x 4"MJ	\$ 377.56
V-60	Valve, Gate 6"Flg x 6"Flg	\$ 463.06
V-61	Valve, Gate 6"MJ x 6"MJ	\$ 501.19
V-62	Valve, 6" Tapping x 6"MJ	\$ 608.79
V-63	Valve, Gate 6" Flg x 6"MJ	\$ 518.09
VA-8-T	Valve, 8" Tapping x 8"MJ	\$ 951.01
V-81	Valve, Gate 8" Flg x Flg	\$ 253.16
V-82	Valve, Gate 8"Flg x 8"MJ	\$ 700.41
V-100	Valve, Gate 10"MJx 10"MJ	\$ 407.55
V-83	Valve, Gate 8"MJ x 8"MJ	\$ 735.45
V-120	Valve, Gate 12"MJx 12"MJ	\$ 492.28
<b>Valves, Detector Check</b>		
VC-40	Valve, Detector Check 4" w/o trim	\$ 310.76
VC-60	Valve, Dectector Check 6" w/o Trim	\$ 452.79

## Sewer Part Numbers

1-AC-4	Adapter 4" PVC Female Slip x Thread	\$2.60
1-A-31	Adapter, Calder 4" Coupling	\$1.24
1-A-32	Adapter, Clader 6" Asst'd	\$2.86
1-C-364	Coupling, Calder 4" AC	\$3.45
1-C-365	Coupling, Calder 4" Clay	\$3.12
1-C-372	Coupling, Calder 6" AC	\$4.23
1-C-366	Coupling, PVC Sewer 4"	\$4.27
1-CP-4CL-P	Coupling, Sewer Flex 4" Clay-OVC or CI	\$28.11
1-CP-4A-P	Coupling, Sewer Flex 4" AC-PVC or CI	\$28.04
1-CP-4P-P	Coupling, Sewer Flex 4" PVC-CI	\$12.80
1-CP-4CO-P	Coupling, Sewer Flex 4" Concrete CI or PVC	\$15.27
1-C-367	Coupling, PVC Sewer 6"	\$11.79
1-CP-6A-P	Coupling, Sewer Flex 6" AC-PVC or DI-CI	\$31.92
1-CP-6CL-P	Coupling, Sewer Flex 6" Clay-PVC or CI	\$47.03
1-CP-6P-P	Coupling, Sewer Flex 6" PVC-PVC or CI-CI	\$6.19
1-CP-6CO-P	Coupling, Sewer Flex 6" Concrete CI or PVC	\$57.51
1-CP-8CL-P	Coupling Sewer Flex 8" Clay-CI or PVC	\$54.78
1-CP-8CO-P	Coupling Sewer Flex 8" Concrete-CI or PVC	\$71.65
1-CP-8A-P	Coupling Sewer Flex 8" AC-CI or PVC	\$58.25
1-CP-10-C-P	Coupling Sewer Flex 10" Clay-CI or PVC	\$77.60
1-CP-10A-P	Coupling Sewer Flex 10" AC-CI or PVC	\$96.85
1-CP-12C-P	Coupling Sewer Flex 12" Clay-CI or PVC	\$93.36
1-CI-64	Coupling, Increaser PVC 6" x 4" GxS	\$10.04
1-CI-84	Coupling, Increaser PVC 8" x 4" GxS	\$11.15
1-CI-86	Coupling, Increaser PVC 8" x 6" GxS	\$14.64
1-CO-4	Cleanout Plug Threaded SDR 35 4"	\$8.61
1-CO-4-2	Cleanout 2-two way Solvent Weld SDR 35 4"	\$1.58
1-CV-G5	Cover, Sewer Steel G5 8"	\$19.34
1-EL-4-1	Elbow, PVC Sewer 4" 45 degree S x G	\$5.27
1-EL-4-3	Elbow, PVC Sewer 4" 22 1/2 GxG	\$4.61
1-EL-4-2	Elbow, PVC Sewer 4" 22 1/2 SXG	\$5.12
1-EL-4-4	Elbow, PVC Sewer 4: 45 degree GxGxG	\$5.17
1-EL-4-5	Elbow, PVC Sewer 4" 90 degree SxG	\$3.15
1-EL-6-1	Elbow, PVC Sewer 6" 45 degree GxG	\$10.33
1-EL-6-2	Elbow, PVC Sewer 6" 22 1/2 GxG	\$4.67
1-EL-6-3	Elbow, PVC Sewer 6" 22 1/2" GxS	\$10.02
EL-7	Elbow, PVC Sewer 6" 45 degree G x S	\$6.52
1-GA-5	Gaslet Adapter 6" Manhole	\$2.50
1-LMT-6x4T	LMK Tees	\$155.67
1-LMT-6x4Y	LMK Wyes	\$206.79
1-M-5	Manhole, Grade Ring Cement 6" x 24"	\$43.71
1-M-6	Manhole, C.I., Cover	\$42.40
1-M-7	Manhole, Tapered Section 2" x 3"	\$156.28
1-M-8	Manhole, C.I. Frame & Lid "Sanitary Sewer"	\$244.03
1-M-9	Manhole, Cement 12" 4" Section	\$23.32
1-M-12	Manhole Sraight Section 24" x 36"	\$80.44
1-M-13	Manhole Sraight Section 18" x 36"	\$66.71
1-M-14	Manhole Sraight Section 12" x 36"	\$43.41
1-M-36	Manhole Sraight Section 36" x 36"	\$120.66
1-M-3-T-4	Manhole Grade Ring tape 4" x 50"	\$43.10
1-M-3-X	Manhole Grade Ring X-Seal, Ladtech	\$14.10
1-M-3-A1.5	Manhole Grade Ring, 24" x 1.5	\$2,305.00
1-M-3-A2	Manhole Grade Ring, 24" x 2	\$25.01
1-M-3-A4	Manhole Grade Ring, 24" x 4	\$43.13
1-M-3-SR	Manhole Grade Ring, Slope 3/4" x 1.5	\$25.01
1-P-98	Pipe, Sewer PVC 4" SDR35	\$1.10
1-P-99	Pipe, Sewer PVC 6" SDR35	\$2.11
1-P-100	Pipe Sewer PVC 8" SDR35	\$2.86

	Pipe Sewer PVC 10" SDR35 <b>Not on Price Sheet</b>	
	Pipe Sewer PVC 12" SDR35 <b>Not on Price Sheet</b>	
1-PM-4	Plug, Mechanical 4"	\$5.02
1-PM-6	Plug, Mechanical 6"	\$13.87
1-PVC-4	Plug, PVC Sewer 4"	\$1.24
1-PVC-6	Plug, PVC Sewer 6"	\$1.94
1-R-4	4" x 4" SWR x DMV Reducer Hub	\$3.13
1-SD-71	Saddle, Sewer 6.27-14.40 4" gasket	\$80.28
1-SW-49	Sweep, PVC 4" - 36" 90 Degree S x S	\$33.33
1-SW-40	Sweep, PVC 4" for SDR35, 45 degree Plain	\$19.49
1-SW-69	Sweep PVC 6"-36" 90 Degree SxS	\$49.49
1-SW-60	Sweep 6" for SDR35 45 degree Plain	\$32.90
1-SW-80	Sweep PVC 8" for SDR35, 45 Degree Plain	\$22.13
1-WY-6	Wye, PVC Sewer 6" GxGxG	\$19.18
1-WY-84	Wye, PVC Sewer 8" x 4" GxGxG	\$27.12
1-WY-4	Wye, PVC Sewer 4" 45 degree GxGxG	\$6.13
1-WY-64	Wye, PVC Sewer 6" x 4" GxGxG	\$21.97
	<b>Supplies</b>	
B	Base ( Granite Construction )	\$ 18.50
RG	Reground ( Granite Construction )	\$ 17.34
PG	Pea Gravel ( Granite Construction )	\$ 18.50
RS	Red Sand ( Granite Construction )	\$ 28.00
HM	Hot Mix	\$ 98.75
CM	Basalite Cement 94 lb ( FriedMan"s )	\$ 10.00
	<b>Equipment</b>	
Service Trk		\$ 26.95
Service Trk 2		\$ 26.95
Stake Bed Trk		\$ 26.95
Paint Trk		\$ 27.33
Air Compressor		\$ 21.00
Vibra Plate		\$ 8.84
Wacker		\$ 8.84
Concrete Saw		\$ 3.34
Vacon		\$ 81.82
Backhoe		\$ 52.39
3 yd Dump Trk		\$ 55.69
6 yd Dump Trk		\$ 55.69
10 yd Dump Trk		\$ 71.65
Water Trk		\$ 44.95
Flat Rack		\$ 55.00
Cement Mixer		\$ 6.09
Paver		\$ 184.11
Roller		\$ 32.35
Loader		\$ 103.12
Skidsteer		\$ 28.11
Grader		\$ 49.85
Signs & Stand		\$ 2.64
Barricades	BA-1	\$ 0.23
Barricades	BA-L-1	\$ 0.45
Traffic Cones (18")	T-18	\$ 0.0824
Traffic Cones(28")	T-28	\$ 0.1433
Hot Tap 3/4"	HT-3/4	\$ 75.00
Hot Tap 1"	HT-1	\$ 100.00
Hot Tap 1 1/2"	HT-1.5	\$ 150.00
Hot Tap 2"	HT-2	\$ 200.00
Hot Tap 3"	HT-3	\$ 300.00
Hot Tap 4"	HT-4	\$ 400.00

Hot Tap 6"	HT-6	\$ 600.00
Hot Tap 8"	HT-8	\$ 800.00
Trailer 5 ton		\$ 1.34
Trailer 10 ton		\$ 4.14
Forklift		\$ 40.86
<b>Labor (Average)</b>		
Lead Worker		
Dan Hunt	10039	
Don Brown	10071	\$76.86
Mario Dogali	10092	\$61.69
John Aguilar	10167	\$57.45
Jim Eddie	10330	\$57.45
Don Waddington	10192	\$57.45
Kevin Pierachini	10096	\$61.69
Nick Kirby	10331	\$57.49
Vincente Martinez	10523	\$57.45
Darin M.		\$ 62.48
Chuck J.		\$ 53.73
Casey D.		\$ 53.73
Anthony M.		\$ 53.73
Matt B.		\$ 53.73
Steven O.		\$ 53.73
Richard D.		\$ 53.73
Shane Y.		\$ 53.73





## Water Parts

NAME	DESC	PRICE
<b>Accessory Kits</b>		
AC-4-G	Accessory Kit 4" MJ Grip Ring for <b>C900</b>	\$23.36
AC-4-M	Accessory Kit 4" MJ Restraint Megalug For <b>C900</b>	\$33.52
AC-4-R	Accessory Kit 4" MJ Restraint Megalug For Ductil Iron	
AC-4-S	Accessory Kit 4" MJ Std	\$13.08
AC-6-M	Accessory Kit 6" MJ Megalug for <b>C900</b>	\$45.64
AC-6-R	Accessory Kit, 6" MJ Restraint For Ductile Iron	\$33.76
AC-6-S	Accessory Kit 6" MJ Std	\$17.39
AC-6-G	Accessory Kit 6" MJ Grip Ring <b>C900</b>	\$42.01
AC-8M	Accessory Kit 8" MJ Megalug for <b>C900</b>	\$53.45
AC-8-R	Accessory Kit 8" MJ Megalud for Ductile Iron	\$34.91
AC-8-S	Accessory Kit 8" MJ Std.	\$12.22
AC-8-G	Accessory Kit 8" MJ Grip Ring <b>C-900</b>	
<b>Adapters Brass</b>		
AD-7	Adapter, Coupler Pack Joint Straight 3/4" CTS x FIP	\$13.38
AD-8	Adapter, Coupler Pack Joint Straight 3/4" CTS x MIP	\$12.68
AD-19	Adapter, Coupler Pack Joint Straight 1" CTS x FIP	\$14.15
AD-18	Adapter, Coupler Pack Joint Straight 1 CTS x MIP	\$14.46
AD-21-A	Adapter, Coupler Pack Joint Straight 1 1/2" CTS x FIP	\$14.15
AD-21-B	Adapter, Coupler Pack Joint Straight Quick Joint 1 1/2" CTS x MIP	\$0.00
AD-21-C	Adapter, Coupler Pack Joint Straight 1 1/2" CTS x MIP	\$0.00
AD-23-A	Adapter, Coupler Pack Joint Straight 2" CTS x FIP	\$65.94
AD-23-B	Adapter, Coupler Pack Joint Straight Quick Joint 2" CTS x FIP	\$0.00
AD-23	Adapter, Coupler Pack Joint Straight 2" CTS x MIP	\$31.54
<b>Adapters Sch 80 PVC</b>		
AD-80	Adapter, Metal-PVC (Sch 80) Transition Female FIPT 3/4"	\$17.30
AD-81	Adapter, Metal-PVC (Sch 80) Transition Female FIPT 1"	\$29.13
<b>Adapters Ductile Iron</b>		
AD-4-A	Adapter 4" Flg x MJ w/Std Acc. Pk	\$37.72
AD-6	Adapter, 6" Flg x MJ w/Std Acc. Pk.	\$52.29
AD-8	Adapter, 8" Flg x MJ s/Std Acc. Pk	\$57.92
<b>Bolt Sets</b>		
BS-F-1	Bolt Set Flange, 6"	\$7.39
BS-F-2	Bolt Set Flange, 4"	\$4.41
BS-F-3	Bolt Set Flange, 8"	\$5.91
BS-H-1	Bolt Set Hydrant, 6", Hollow	\$5.05
BS-S-1	Bolt Set Hydrant, 6" Solid	\$2.60
<b>Boxes, Meter</b>		
BX-G5	Box, Traffic Valve Concrete G-5	\$27.03
BX-9	Box, Concrete B-9	\$17.39
BX-12	Box, Concrete B-12	\$22.03
BX-16	Box, Concrete B-16	\$24.80
BX-24	Box, Water Concrete B24	\$31.91
BX-30	Box, Concrete B30	\$27.33
BX-36	Box, Concrete B-36	\$38.17
BX-48	Box, Water Concrete B48	\$81.46
<b>Ball Valve Branch Assembly</b>		
CO-30-A	Conn. Branch 7 1/2" 3/4" IP x 3/4" IP x 1" Comp.	\$100.56
<b>Bushing, Brass</b>		

B-223-A	Bushing, Brass 2" x 1"	\$11.38
B-224	Bushing, Brass 1" x 3/4"	\$3.01
B-225	Bushing, Brass 2 x 3/4"	\$11.77
B-227	Bushing, Brass 1 1/2" x 1"	\$6.37
B-228	Bushing, Brass 2" x 1 1/2"	\$9.60
<b>Backflow Kits</b>		
BK-100	Backflow Kit, Rubber Repair Kit for Wilkins 975XL 3/4-1" #WKNRK34975XLR	\$ 26.97
BK-110	Backflow Kit, Complete Rubber Kit 3/4 Watts RK 007 M3 RT, #WTT088852R	\$ 26.13
BK-120	Backflow Kit, Complete Rubber Kit 3/4 0888526, Watts #WTTTRK009M3RT34	\$ 80.04
BK-130	Backflow Kit, 0887152 RK 709 RT, 3/4-1" WATTS #WTT0887152	\$ 17.27
BK-140	Backflow Kit, Rubber Repair kit F/11/2&2 825, FEBCO #FB0905112	\$ 87.76
BK-150	Backflow Kit, Repair Part, FEBCO #FB905102	\$ 177.08
BK-160	Backflow Kit, Repair Part, FEBCO #FB0905061	\$ 90.73
BK-170	Backflow Kit, Rubber Parts Kit, (Check & RV), FEBCO #FB0905187	\$ 361.38
<b>Cap, Brass</b>		
<b>Clamps, Repair</b>		
CL-1-C	Clamp Stainless Steel Wrap 3/4" Copper	\$26.76
CL-1-S	Clamp Stainless Steel Wrap 3/4" Steel	\$27.55
CL-2-C	Clamp Stainless Steel Wrap 1" Copper	\$27.91
CL-2-S	Clamp Stainless Steel Wrap 1" Steel	\$28.52
CL-3-C	Clamp Stainless Steel Wrap 1 1/2" Copper	\$23.80
CL-3-S	Clamp Stainless Steel Wrap 1 1/2" Steel	\$30.10
CL-4-C	Clamp Stainless Steel Wrap 2" Copper	\$37.02
CL-4-S	Clamp Stainless Steel Wrap 2" Steel	\$33.90
CL-400	Clamp, Full Circle Repair 4" x 6", 3.95 to 4.20	\$ 128.37
CL-401	Clamp, Full Circle Repair 4" x 6", 2" IPT, Range 3.95 to 4.20	\$ 173.80
CL-402	Clamp, Full Circle Repair 4" x 12", , Range 3.95 to 4.20	\$ -
CL-403	Clamp, Full Circle Repair 4" x 12", , Range 4.45 to 4.85	\$ 183.04
CL-404	Clamp, Full Circle Repair 4" - 12", 2" IPT, Range 4.74 to 5.14	\$ 124.61
CL-405	Clamp, Full Circle Repair 4" -12", 2" IPT, Range 4.95 to 5.35	\$ 189.28
CL-406	Clamp, Full Circle Repair 4" -12", 2" IPT, Range 4.95 to 5.35	\$ 134.46
CL-407	Clamp, Full Circle Repair 4" x 12" 2" IPT 4.45 to 4.85	\$ 152.22
CL-600	Clamp, Full Circle Repair 6" x 7-1/2", Range 5.95 to 6.35	\$ 122.98
CL-601	Clamp, Full Circle Repair 6" x 12-1/2", Range 5.95 to 6.35	\$ 124.95
CL-602	Clamp, Full Circle Repair 6" x 8", Range 6.60 to 7.00	\$ 90.09
CL-603	Clamp, Full Circle Repair 6" x 12", Range 6.60 to 7.00	\$ 100.06
CL-604	Clamp, Full Circle Repair 6" x 8", Range 6.84 to 7.24	\$ 159.22
CL-605	Clamp, Full Circle Repair 6" x 12", Range 6.84 to 7.24	\$ -
CL-606	Clamp, Full Circle Repair 6" x 12", 2", Range 6.84 to 7.24	\$ 237.02
CL-607	Clamp, Full Circle Repair 6" x 12 1/2", 6.84 to 7.24	\$ -
CL-608	Clamp, Full Circle Repair 6" x 12", 2" IPT, Range 6.84 to 7.64	\$ -
CL-609	Clamp, Full Circle Repair 6" x 12", 2" IPT, Range 6.84 to 7.64	\$ 218.55
CL-800	Clamp, Full Circle Repair 8" x 12-1/2", Range 7.95 to 8.35	\$ 186.31
CL-801	Clamp, Full Circle Repair 8" x 16", Range 7.95 to 8.35	\$ 152.62
CL-802	Clamp, Full Circle Repair 8" x 8", Range 8.54 to 8.94	\$ 47.30
CL-803	Clamp, Full Circle Repair 8" x 12 1/2, 1" IP, Range 8.75 to 9.15	\$ 65.51
CL-804	Clamp, Full Circle Repair 8" x 8", Range 8.99 to 9.39	\$ 88.24
CL-805	Clamp, Full Circle Repair 8" x 12", 2" IPT, Range 8.99 to 9.39	\$ 82.39
CL-806	Clamp, Full Circle Repair 8" x 12", Range 9.27 to 9.67	\$ 48.13
CL-807	Clamp, Full Circle Repair 8" x 12-1/2", 2" IPT, Range 9.00 to 9.40	\$ 278.93
CL-808	Clamp, Full Circle Repair 8" x 12-1/2", Range 8.99 to 9.79	\$ -
CL-809	Clamp, Full Circle Repair 8" x 12", 2" IP, Range 9.30 to 9.70	\$ 278.93
CL-1000	Clamp, Full Circle Repair 10" x 12", Range 9.70 to 10.10	\$ 88.95
CL-1001	Clamp, Full Circle Repair 10" x 12", Range 9.70 to 10.30	\$ 101.38
CL-1002	Clamp, Full Circle Repair 10" x 12", Range 10.70 to 11.10	\$ 136.64
CL-1003	Clamp, Full Circle Repair 10" x 7-1/2", Range 11.75 to 12.15	\$ 122.69
CL-1004	Clamp, Full Circle Repair 10" x 10", Range 11.75 to 12.15	\$ 215.66

CL-1005	Clamp, Full Circle Repair 10" x 10", 2" IPT, Range 11.75 to 12.15	\$ 227.37
CL-1006	Clamp, Full Circle Repair 10" x 12-1/2", Range 11.75 to 12.15	\$ 192.43
CL-1007	7Clamp, Full Circle Repair 10" x 20", 2" IPT, Range 11.75 to 12.15	\$ 134.54
CL-1008	Clamp, Full Circle Repair 10" x 6", Range 11.85 to 12.25	\$ 112.36
CL-1009	Clamp, Full Circle Repair 10" x 12", Range 11.85 to 12.25	
CL-1010	Clamp, Full Circle Repair 10" x 16", 2" IPT, Range 11.60 to 12.40	\$ -
CL-1200	Clamp, Full Circle Repair 12" x 15", Range 13.14 to 14.34	\$ 234.39
CL-1201	Clamp, Full Circle Repair 12" x 15", 1" IPT, Range 13.20 to 14.20	\$ 47.00
CL-1202	Clamp, Full Circle Repair 12" x 16", 1" IPT, Range 13.20 to 14.20 (Don't Reorder)	\$ 50.20
CL-1203	Clamp, Full Circle Repair 10" x 20", 1" IPT, Range 13.20 to 14.20	\$ 48.00
CL-1204	Clamp, Full Circle Repair 12" x 24", Range 13.65 to 14.85	\$ 303.79
CL-1205	Clamp, Full Circle Repair 12" x 24", 2" IP, Range 13.65 to 14.85	\$ 343.20
CL-1600	Clamp, Full Circle Repair 16" x 10", Range 15.92 to 16.67	\$ 215.59
CL-1601	Clamp, Full Circle Repair 16" x 16", Range 15.92 to 16.67	\$ 350.17
CL-1602	Clamp, Full Circle Repair 16" x 36", Range 15.92 to 16.67	\$ 547.58
	<b>Conection CTS to Copper Flare Thread</b>	
C-1	3/4" Conectin, Pack Joint for CTS OD Tubing & Female Copper Flare Thrad	\$ 11.28
C-2	1" Conectin, Pack Joint for CTS OD Tubing & Female Copper Flare Thread	\$ 16.58
	<b>Couplings, Brass</b>	
CP-B-1	Coupler Brass 3/4"	\$ 3.05
CP-B-2	Coupler Brass 1"	\$ 5.23
CP-315-A	Coupler, Pack Joint Straight 3/4" CTS x CTS (Ford # C44-33-G)	\$ 15.82
CP-316	Coupler, Pack Joint Straight 1" CTS x CTS (Ford # C44-44-G)	\$ 18.07
CP-434-A	Coupler, Pack Joint Straight 1 1/2" CTS x CTS (Ford # C44-66-G)	\$ 58.13
CP-434-B	Coupler, Pack Joint Straight 2" CTS x CTS (Ford # C44-77-G)	\$ 83.98
	<b>Coupling Pipe</b>	
CPF-1-	Coupling, Flex 1" Std. Steel	\$ 4.50
CPF-1.5	Coupling, Flex 1 1/2" Std Steel	\$ 2.82
CPF-2	Coupling, Flex 2" Std. Steel	\$ 28.97
CPF-4-BW	Coupling, Flex, 4", White 4.00 to 4.13 Blue 4.50 to 4.85 (Powerseal Model 3501)	\$ 68.58
CPF-4-ER	Coupling, Flex 4", Extended Range (Ford Part #FC2W-4-L12)	\$ 129.75
CPF-6-BW	Coupling, Flex 6", Rg White 6.00 to 6.14, Blue 6.62 to 6.95 (Powerseal Model 3501)	\$ 126.28
CPF-6-ER	Coupling, Flex 6", Extended Range (Ford Part #FC2W-6-L12)	\$ 182.74
CPF-8-BW	Coupling, Flex, 8", Rg White 8.00 to 8.16, Blue 8.62 to 9.05 (Powerseal Model 3501)	\$ 122.35
CPF-8-ER	Coupling, Flex, 8" Etended Range (Ford Part #FC2W-8-L12)	\$ 208.28
CPF-10-R-BLK	Coupling, Flex, 10", Rg, Red End Ring 10.00, Black End Ring 11.10 to 11.40 (Ford Part #FC2A-L12) (Gasket Part #FC2AG-1000 & #FC2AG-1110-1140)	\$ 159.00
CPF-10-ER	Coupling, Flex, 10" Etended Range (Ford Part #FC2W-10-L12)	\$ 282.30
CPF-12-BLK	Coupling, Flex, 12", Rg, Black End Ring 12.00, Black End Ring 13.20 to 13.50 (Ford Part #FC2A-L12)(Gasket part #FC2AG-1200 & FC2AG-1320-1350)	\$ 189.26
CPF-12-ER	Coupling, Flex, 12" Etended Range (Ford Part #FC2W-12-L12)	\$ 329.90
CPF-16-ER	Coupling, Flex, 16" Etended Range (Ford Part #FC2W-16-L12)	\$ 504.27
	<b>Cover, Meter Box Lids</b>	
CV-G5	Cover, Water Steel G5 8" (Traffic) (Part # G05CT)	\$ 18.63
CO-M	Cover, C.I. Monument Christy G5C (Part # G05CT)	\$ 10.19
CV-B9-C	Cover, Water Concrete B9D (Part # B09D)	\$ 73.08
CV-B-X	Cover, Water Steel B9 & B9X	\$ 69.90
CV-B9XD-ST	Cover, Water Steel B9 & B9X (Part # B09-61D)	\$ 69.90
CV-B9X-C	Cover, Water Concrete B9X (Part # B09XD)	\$ 14.03
CV-B9XD-ST	Cover, Water Steel B9 & B9X (Checker Plate) (Part # B09C)	\$ 73.08
CV-12	Cover, Water Concrete B-12 (Part # B12D)	\$ 14.72
CV-12-R-ST	Cover, Water Steel B-12 w/Reading Lid (Part # 12-61G)	\$ 119.69
CV-12-R	Cover, Water Concrete B-12 w/Reading Lid (Part # B12G)	\$ 30.16
CV-16	Cover, Water Concrete B16 (Part # B16D) Do Not Order	\$ 6.93
CV-16R	Cover, Water Concrete B-16G w/C.I. Reading Lid (Part # B16G)	\$ 31.33
CV-16	Cover, Water C.I. B16 (Part # B16C) Do Not Order	\$ 56.80

<b>CV-24</b>	Cover, Water Concrete B24 ( <b>Part # B24D</b> ) <b>Do not order</b>	\$ 22.33
<b>CV-24R</b>	Cover, Water Concrete w/reading Lid for B-24 ( <b>Part # B24D</b> )	\$ 36.58
<b>CV-24R-ST</b>	Cover, Water Steel w/Reading Lid for B-24 ( <b>Part # B24-61G</b> )	\$ 140.61
<b>CV-30</b>	Cover, Water Concrete B-30 ( <b>Part # B30D</b> ) <b>Do not order</b>	\$ 16.88
<b>CV-30R</b>	Cover, Water Concrete B-30 w/Reading Lid ( <b>Part # B30E</b> )	\$ 29.94
<b>CV-30R-ST</b>	Cover, Water Steel, For B30 Box w/Reading Lid ( <b>Part # B30-61G</b> )	\$ 56.45
<b>CV-36R</b>	Cover, Water Concrete B36 w/Reading Lid ( <b>Part # B36E</b> )	\$ 39.60

CV-48R	Cover, Water Concrete B48 w/reading Lid (Part # B48M2)	\$ 115.50
CV-48	Cover B48M w/10 x 15 oval reading lid	\$ 97.50
CV-36R	Cover, Water Concrete w/reading Lid for B-36	\$ 34.51
CV-449	Cover, Traffic CI Brooks 1-RTRound	\$ 7.58
<b>Elbows, Brass</b>		
EL-34	Elbow, Pack Joint 3/4" CTS x CTS (Ford # L44-33-G-NL)	\$ 17.32
EL-100	Elbow, Pack Joint 1" CTS x CTS (Ford # L44-44-G-NL)	\$ 22.97
EL-150	Elbow, Pack Joint 1 1/2" CTS x CTS (Ford # L44-66-G-NL)	\$ 75.24
EL-200	Elbow, Pack Joint 2" CTS x CTS (Ford # L44-77-G-NL)	\$ 171.17
EL-3-S	3/4" Brass Street 45 Degree Elbow	\$ 4.43
EL-4-S	1" Brass Street 45 Degree Elbow	\$ 7.31
EL-1-S	3/4" Brass Street 90 Degree Elbow	\$ 4.43
EL-2-S	1" Brass Street 90 Degree Elbow	\$ 7.31
EL-B-3	3/4" Brass Elbow 45 Degree	\$ 4.31
EL-B-4	1" Brass Elbow 45 Degree	\$ 6.35
EL-B-1	3/4" Brass Elbow 90 Degree	\$ 4.16
EL-B-2	1" Brass Elbow 90 Degree	\$ 6.58
<b>Elbows, Ductile Iron</b>		
EL-400	Elbow, D.I. 4" MJ x MJ 11.25 degree	\$ 22.65
EL-400	Elbow, D.I. 4" fLG x Flg, 11.25 degree	\$ 33.19
EL-410	Elbow, D.I. 4" MJ x MJ 22.5 degree	\$ 26.74
EL-420	Elbow, D.I. 4" MJ x FLG 22.5 degree	\$ 70.11
EL-430	Elbow, D.I. 4" MJ x Flg, 45 degree	\$ 37.75
EL-440	Elbow, D.I. 4" Flg x Flg 45 degree	\$ 40.18
EL-450	Elbow, D.I. 4" MJ x MJ 45 degree	\$ 29.84
EL-460	Elbow, D.I. 4" Flg x MJ 90 degree	\$ 40.22
EL-470	Elbow, D.I. 4" Flg x Flg 90 degree	\$ 31.61
EL-600	Elbow, D.I. 6" MJ x MJ 11.25 degree	\$ 48.48
EL-601	Elbow, D.I. 6" MJ x Flg, 11.25 degree	\$ 83.12
EL-602	Elbow, D.I. 6" Flg x Flg 11.25 degree	\$ 120.40
EL-610	Elbow, D.I. 6" Flg x FLG 22.5 degree	\$ 88.34
EL-620	Elbow, D.I. 6" MJ x FLG 22.5 degree	\$ 62.02
EL-630	Elbow, D.I. 6" MJ x MJ 22.5 degree	\$ 59.76
EL-640	Elbow, D.I. 6" MJ x Flg, 45 degree	\$ 47.85
EL-650	Elbow, D.I. 6" Flg x Flg 45 degree	\$ 94.68
EL-660	Elbow, D.I. 6" MJ x MJ 45 degree	\$ 46.89
EL-800	Elbow, D.I. 8" MJ x MJ 11.25 degree	\$ 72.23
EL-810	Elbow, D.I. 8" Flg x FLG 22.5 degree	\$ 115.96
EL-820	Elbow, D.I. 8" MJ x FLG 22.5 degree	\$ 96.54
EL-830	Elbow, D.I. 8" MJ x MJ 22.5 degree	\$ 64.42
EL-840	Elbow, D.I. 8" MJ x Flg, 45 degree	\$ 107.33
EL-850	Elbow, D.I. 8" MJ x MJ 45 degree	\$ 49.03
EL-860	Elbow, D.I. 8" Flg x Flg 45 degree	\$ 65.96
EL-1200	Elbow, D.I. 1200" Flg x Flg 11.25 degree	\$ 54.38
<b>Extensions, Ductile Iron</b>		
EX-6	Extension, 6 x 6, Flg x Flg	\$ 84.94
EX-12	Extension, 6 x 12, Flg x Flg	\$ 9.36
EX-30	Extension, 6 x 6, Flg x Flg	\$ 6.58
EX-24	Extension, 6 x 24, Flg x Flg	\$ 127.86
<b>Flare Nuts</b>		
F-1	Flare, Nut, 3/4" (Ford # CTN-3-NL)	\$ 3.86
F-2	Flare, Nut, 1" (Ford # CTN-4-NL)	\$ 5.75
F-3	Flare, Nut, 1 1/2" (Ford # CTN-6-NL)	\$ 11.32
F-4	Flare, Nut, 2" (Ford # CTN-7-NL)	\$ 21.10
<b>Flanges</b>		

<b>FL-15-M</b>	Flange, Meter-Brass 1 1/2" x 1 1/2" MIP (Ford # CF38-66-2-NL)	\$ 30.96
<b>FL-15-F</b>	Flange, Meter-Brass 1 1/2" x 1 1/2" FIP (Ford # CF31-66-NL)	\$ 36.84
<b>FL-2-F</b>	Flange, Meter brass 2" x 2" FIP (Ford # CF31-77-NL)	\$ 49.83
<b>FL-2-M</b>	Flange, Meter brass 2" x 2" MIP (Ford # CF38-77-2.125-NL)	\$ 41.30
<b>Gaskets</b>		
<b>GA-4-RFF</b>	Gasket, Flange 4" , Rubber, Full Face	\$ 2.64
<b>GA-6-RR</b>	Gasket, Flange 6" Rubber, Ring	\$ 5.47
<b>GA-6-RFF</b>	Gasket, Flange 6" Rubber, Full Face	\$ 2.11
<b>GA-8-RFF</b>	Gasket, Flange 8", Rubber, Full Face	\$ 5.44
<b>GA-11</b>	Gasket 6" Rubber ring for gate valves	\$ 5.44
<b>GA-20</b>	Gasket., Flg Meter 2" (Ford # GT-141)	\$ 1.73
<b>GA-15</b>	Gasket., Flg Meter 1 1/2" (Ford # GT-140)	\$ 1.92
<b>GA-50-RFF</b>	Gasket, Hydrant Full Face Rubber	\$ 2.80
<b>W-19</b>	Washer, Rubber Meter 3/4"	\$ 0.08
<b>W-19-A</b>	Washer, Rubber Meter 1/2"	\$ 0.06
<b>W-20-A</b>	Washer, Rubber Meter 1"	\$ 0.10
<b>H-42</b>	Hydrant Valve 4" Rubber	\$ 2.00
<b>Hydrants</b>		
<b>H-49</b>	Hydrant Head #75	\$ 979.24
<b>H-50</b>	Hydrant Head #76	\$ 1,987.87
<b>Hydrant Caps</b>		
<b>CA-5</b>	Hydrant Cap, 2 1" Brass	\$ 15.86
<b>CA-6</b>	Hydrant Cap, 3 1/2" Cast Iron	\$ 19.81
<b>CA-10</b>	Hydrant Cap, 4 1/2" Brass	\$ 31.98
<b>C-27-A</b>	Hydrant Cap, 4 1/2" Brass	\$ 36.86
<b>C-16</b>	Cap Brass 1"	\$ 0.70
<b>Hydrant Nozzels</b>		
<b>N-166-A</b>	Hydrant Nozzle #76 Rich, 4 1/2"	\$ 52.40
<b>N-166-B</b>	Hydrant Nozzle, 4 1/2" Old Style	\$ 51.45
<b>Hydrant Rod Extension</b>		
<b>R-61</b>	Hydrant Rod Extension 33"	\$ 3.00
<b>R-62</b>	Hydrant Rod Extension 18"	\$ 2.30
<b>Hydrant Bury Sections</b>		
<b>H-54</b>	Hydrant Bury Section 24" x 6" Hydrant FLG x MJ Flg	\$ 119.44
<b>H-30-F</b>	Hydrant Bury Section 30" Hydrant FLG x FLG	\$ 122.02
<b>H-53</b>	Hydrant Bury Section 30" x 6" Hydrant FLG x MJ	\$ 104.85
<b>H-52</b>	Hydrant Bury Section, 36" x 6" Hydrant FLG x MJ	\$ 154.35
<b>H-51</b>	Hydrant Bury Section, 42" x 6" Hydrant FLG x MJ	\$ 228.56
<b>Hydrant Spools</b>		
<b>EX-93-A</b>	Hydrant Spool 3"	\$ 37.42
<b>EX-94</b>	Hydrant Spool 6"	\$ 37.25
<b>EX-94-B</b>	Hydrant Spool Breakoff 6"	\$ 65.58
<b>EX-95</b>	Hydrant Spool 8"	\$ 45.55
<b>EX-96</b>	Hydrant Spool 12"	\$ 65.06
<b>EX-98</b>	Hydrant Spool 24"	\$ 93.91
<b>Inserts</b>		
<b>I-2</b>	Insert, Stainless Steel 3/4"	\$ 0.80
<b>I-2-A</b>	Insert, Stainless Steel 1 1/2"	\$ 1.92
<b>I-3</b>	Insert, Stainless Steel 2"	\$ 1.50
<b>I-4</b>	Insert, Stainless Steel 1"	\$ 0.85
<b>Keys</b>		
<b>K-4</b>	Key, MasterWater SM865	\$ 2.75

<b>P-4</b>	Padlock, Water SM865	\$ 17.83
<b>Water Meters</b>		
<b>M-59-A</b>	Meter, Water 5/8" x 3/4"	\$ 82.03
<b>M-61</b>	Meter, Water 1"	\$ 201.00
<b>M-62</b>	Meter, Water 1 1/2"	\$ 409.40
<b>M-63</b>	Meter, Water 2"	\$ 598.02
<b>M-64</b>	Meter, Water 2" Compound	\$1,850.00
<b>Meter Couplers</b>		
<b>M-C-1</b>	Meter Coupler 3/4" x 2" (Ford # C38-23-2-NL)	\$ 8.69
<b>M-C-2</b>	Meter Coupler 3/4" x 2 1/4" (Ford # C38-23-2.25-NL)	\$ 8.29
<b>M-C-3</b>	Meter Coupler 3/4" x 2 1/2" (Ford # C38-23-2.5-NL)	\$ 8.67
<b>M-C-4</b>	Meter Coupler 3/4" x 3" (Ford # C38-23-3-NL)	\$ 10.51
<b>M-C-5</b>	Meter Coupler 1" x 2" (Ford # C38-24-2.5-NL)	\$ 11.04
<b>Nipples, Brass</b>		
<b>N-136</b>	Nipple, Brass 3/4" x 1 1/2"	\$ 1.71
<b>N-138</b>	Nipple, Brass 3/4" x 2"	\$ 2.02
<b>N-139</b>	Nipple, Brass 3/4" x 2 1/2"	\$ 2.35
<b>N-140</b>	Nipple, Brass 3/4" x Close	\$ 1.59
<b>N-141</b>	Nipple, Brass 3/4" x 3"	\$ 2.70
<b>N-142</b>	Nipple, Brass 3/4" x 3 1/2"	\$ 3.05
<b>N-143</b>	Nipple, Brass 3/4" x 4"	\$ 3.54
<b>N-144</b>	Nipple, Brass 3/4" x 4 1/2"	\$ 3.84
<b>N-145</b>	Nipple, Brass 3/4" x 5"	\$ 4.06
<b>N-146</b>	Nipple, Brass 3/4" x 5 1/2"	\$ 4.50
<b>N-147</b>	Nipple, Brass 3/4" x 6"	\$ 4.99
<b>N-148</b>	Nipple, Brass 1" x Close	\$ 2.36
<b>N-149</b>	Nipple, Brass 1" x 2 1/2"	\$ 3.17
<b>N-151</b>	Nipple, Brass 1" x 2"	\$ 3.26
<b>N-156</b>	Nipple, Brass 1" x 3"	\$ 3.93
<b>N-157</b>	Nipple, Brass 1" x 3 1/2"	\$ 4.30
<b>N-158</b>	Nipple, Brass 1" x 4"	\$ 4.89
<b>N-159</b>	Nipple, Brass 1" x 4 1/2"	\$ 5.18
<b>N-160</b>	Nipple, Brass 1" x 5"	\$ 6.32
<b>N-161</b>	Nipple, Brass 1" x 5 1/2"	\$ 6.80
<b>N-162</b>	Nipple, Brass 1" x 6"	\$ 7.19
<b>Plugs, Threaded, Brass</b>		
<b>P-TB-1</b>	Plug, Threaded Brass 3/4"	\$ 1.97
<b>P-TB-2</b>	Plug, Threaded Brass 1"	\$ 3.05
<b>P-TB-3</b>	Plug, Threaded Brass 1 1/4"	\$ 4.45
<b>P-TB-4</b>	Plug, Threaded Brass 1 1/2"	\$ 6.31
<b>P-TB-5</b>	Plug, Threaded Brass 2"	\$ 8.69
<b>Pipe, Water</b>		
<b>P-72-A</b>	Pipe, Water Iron 4" CL 52 w/MJ End	\$ 7.40
<b>P-73</b>	Pipe, Water PVC 4" CL150 C900	\$ 2.30
<b>P-75</b>	Pipe, Water PVC 6" CL 150 C900	\$ 5.68
<b>P-76-A</b>	Pipe, Water Iron 6" CL52 w/MJ End	\$ 8.43
<b>P-77</b>	Pipe, Water PVC 8" CL150C900	\$ 8.99
<b>P-10</b>	Pipe, Water PVC 10" CL150C900	\$ 7.93
<b>P-89</b>	Pipe, Water PVC 12" CL150 C900	\$ 10.93
<b>Resettters, Copper</b>		
<b>R-45</b>	Resetter, Water Meter 3/4" x 7"n	\$ 110.12
<b>R-46</b>	Resetter, Water Meter 3/4" x 12"	\$ 108.77
<b>R-49</b>	Reresetter, Water Meter 1" x 10"	\$ 75.08
<b>R-50</b>	resetter Water Meter 1" x 12"n	\$ 18.34

<b>Reducer, Brass</b>		
<b>RC-1</b>	1"x3/4" Brass Bell Reducer	\$ 5.28
<b>RE-4</b>	Bell Jt. CL. 4" for C900 Wtr Pipe	\$ 23.49
<b>RE-6</b>	Bell Jt. CL. 6" Kit for C900 Wtr Pipe	\$ 33.25
<b>RE-8</b>	Bell Jt. CL. 8" for C900 Wtr Pipe	\$ 52.55
<b>RE-64</b>	Reducer 4" MJx6" MJ w/Std Acc. Pk	\$ 110.74
<b>RE-10</b>	Reducer 6" MJx8" MJ w/Std Acc. Pk	\$ 62.21
<b>R-39-A</b>	Reducer C.I. 8" x 12"	\$ 25.00
<b>RE-64</b>	Reducer 6" x 4" Flg.	\$ 70.84
<b>RE-86</b>	Reducer 8" x 6" Flg	\$ 93.52
<b>RE-108</b>	Reducer 10" Flg x 8" MJ	\$ 321.72
<b>Tapping Saddles</b>		
<b>SD-20</b>	Saddle, Tapping 2" 2.38-2.50 3/4" IPT (Romac Part #202N-250 x 3/4" IP)	\$ 2.94
<b>SD-21</b>	Saddle, Tapping 2" 2.38-2.50 1" IPT (Romac Part #202N-250 x 1" IP)	\$ 2.94
<b>SD-14</b>	Saddle, Tapping 4" 3.45-4.05-2" IPT (Romac Part #202N-405 x 2" IP)	\$ 54.15
<b>SD-15</b>	Saddle, Tapping 4" 5.00-5.63-2" IP (Smith Blair Part # 313-056314-000)	\$ 48.65
<b>SD-16</b>	Saddle, Tapping 4" 4.50-5.40 2" IPT ( Romac Part #202N-540 x 2" IP)	\$ 73.36
	Saddle, Tapping 4" 4.80-5.10 2" IPT ( Ford Part #202 B-510-IP7)	
<b>SD-40</b>	Saddle Tapping 4.80, 3/4" IP for C900 (Ford Part # S91-403 Style A)	\$ 29.97
<b>SD-41</b>	Saddle Tapping 4.80, 1" IP for C900 (Ford Part # S91-404 Style A)	\$ 30.04
<b>SD-42</b>	Saddle Tapping, 4.80, 2" IP for C900 (Ford Part # S91-407 Style A)	\$ 75.51
<b>SD-18</b>	Saddl, Tapping 6.63 1" IPT	\$ 12.88
<b>SD-19</b>	Saddle, Tapping 6.00-6.63 2" IP (Romac Part #202N-6.63-2 IP)	\$ 15.69
<b>SD-62</b>	Saddle, Tapping 6.84-7.60 2" IP (Smith Blair Part #317-076014-000) or(Romac Part #202-	\$ 82.90
<b>SD-71</b>	Saddle, Tapping 7.69-8.63 2" IP (Smith-Blair Part # 313-087214-000)	\$ 8.67
<b>SD-61</b>	Saddle, Tapping 6.84-7.60 1" IP	\$ 12.88
<b>SD-63</b>	Saddle, Tapping Bronze 6.90, 3/4" IP for C-900 (Ford Part # S91-603 Style A)	\$ 38.69
<b>SD-64</b>	Saddle, Tapping Bronze 6.90, 1" IP for C-900 (Ford Part #S91-604 Style A)	\$ 32.49
<b>SD-65</b>	Saddle, Tapping Bronze 6.90 , 2" IP for C900 (Ford Part #S91-607 Style A)	\$ 80.97
<b>SD-81</b>	Saddle, Tapping 8.00-8.63 2" (Romac Part #202S-863 x2" IP)	\$ 13.57
<b>SD-82</b>	Saddle, Tapping 8.54-10.10- 2" IP (Smith-Blair Part #317-101014-000)	\$ 99.31
<b>SD-91</b>	Saddle, Tapping Bronze 9.05,3/4" IP for C900 (Ford Patr # S91-803 Style A)	\$ 38.23
<b>SD-92</b>	Saddle, Tapping Bronze 9.05, 1" IP for C-900 (Ford Part #S91-804 Style A)	\$ 23.55
<b>SD-93</b>	Saddle, Tapping Bronze 9.05,2" IP for C-900 (S-91-807 Style A)	\$ 45.13
<b>SD-101</b>	Saddle, Tapping 10.64-12.12 2" IP (Smith-Blair Part #314-121214-000 )	\$ 119.15
<b>SD-111</b>	Saddle Tapping 11.10-12.12 2" IP (Romac Part #202N-1212 x 2" IP)	\$ 104.51
<b>SD-112</b>	Saddle Tapping 11.10- 2" IP for C900 (Ford Part #S91-1007 Style C)	\$ 154.78
<b>SD-121</b>	Saddle, Tapping 12.00-12.75, 2" IP (Romac Part #202N-12.75x 2" IP)	\$ 111.54
<b>SD-131</b>	Saddle, Tapping 13.20-14.38, 2" IP (Romac Part #202N-14.38 x 2" IP)	\$ 111.55
<b>SD-132</b>	Saddle, Tapping 13.20, 2" IP for C900 (Ford Part #FC202-1320-IP7)	\$ 103.32
<b>SD-150</b>	Saddle, Tapping 15.30-16.80, 2" IP (Romac Part #202N-16.80 x 2" IP)	\$ 148.87
<b>SD-170</b>	Saddle, Tapping 17.40-18.90, 2" IP (Romac Part #202N-18.90 x 2" IP)	\$ 175.65
<b>SD-171</b>	Saddle, Tapping 17.40, 2" IP for C900 (Ford Part #FC202-1740-IP7)	\$ 159.48
<b>SD-130</b>	Saddle, Tapping 13.14-14.38 1" IPT	\$ 11.39
<b>SD-120</b>	12.62-14.32 1 1/2" IPT	\$ 33.98
<b>SD-133</b>	Saddle, Tapping 12.25 4" IPT	\$ 34.55
<b>SD-122</b>	Saddle, Tapping 12.75-14.38 3.4" IPT DS	\$ 23.74
<b>SD-123</b>	Saddle, Tapping 12.75-14.38 1" IPT <b>Do Not Reorder</b>	\$ 22.30
<b>SD-124</b>	Saddle, Tapping 12.75-14.38 1 1/4" DS	\$ 22.31
<b>SD-125</b>	Saddle, Tapping 12.75-14.38, 1 1/2 IPT DS	\$ 22.31
<b>SD-134</b>	Saddle, Tapping 13.78-14.26 1" IPT <b>Do Not Reorder</b>	\$ 22.31
<b>SD-12</b>	Saddle Tapping 12 x6-12.62-12.88	\$ 618.73
<b>Stops, Curb, &amp; Angle</b>		
<b>SC-227</b>	Stop, Curb FIP x FIP 3/4" (Ford # B11-333W-NL)	\$ 45.66
<b>SC-229</b>	Stop, Curb FIP x FIP 1" (Ford # B11-444W-NL)	\$ 67.91
<b>SA-232</b>	Stop, Angle CTS x Meter Swivel Nut 1" x 3/4 (Ford # KV43-341W-G-NL)	\$ 72.14
<b>SA-233</b>	Stop, Angle FIP x Meter Swivel Nut 1" (Ford # KV13-444-W-NL)	\$ 80.65

SA-234	Stop, Angle FIP X Meter Swivel Nut 3/4" (Ford # KV13-332W-NL)	\$ 61.59
SA-234-A	Stop, Angle CTS x Meter Swivel Nut 3/4" (Ford # KV43-332W-G-NL)	\$ 60.54
SA-235	Stop, Angle CTS x Meter Swivel Nut 1" (Ford # KV43-444W-G-NL)	\$ 101.37
SA-236	Stop, Angle CTS x Meter Flg 1 1/2" (Ford # FV43-666W-G-NL)	\$ 238.65
SA-237	Stop, Angle CTS x Meter Flg 2" (Ford # FV43-777W-G-NL)	\$ 296.85
<b>Stops, Corp</b>		
SBC-227-A	Stop Ballcorp MIP x FIP 3/4" (Ford # FB1700-3-NL)	\$ 44.39
SBC-231	Stop, BallCorp Pack Joint MIP x CTS 3/4" (Ford # FB1100-3-G-NL)	\$ 42.80
SBC-239	Stop, BallCorp Pack Joint MIP x CTS 1" (Ford # FB1100-4-G-NL)	\$ 53.27
SBC-245	Stop, BallCorp, MIP x FIP 1" (Ford # FB1700-4-NL)	\$ 46.39
SBC-241	Stop, BallCorp Pack Joint MIP x CTS 1 1/2" (Ford # FB1100-6-G-NL)	\$ 128.53
SBC-242	Stop, BallCorp Pack Joint MIP x CTS 2" (Ford # FB1100-7-G-NL)	\$ 214.21
<b>Tees, Brass</b>		
T-1	3/4" Brass Tee	\$ 5.04
T-2	1" brass Tee	\$ 8.96
<b>Tees, Ductile Iron</b>		
T-40	Tee, 4"Flg x 4"Flg x 4"Flg	\$ 57.59
T-41	Tee, 4"MJ x 4"MJ x 4"Flg	\$ 51.78
T-57	Tee, 6"MJ x 6"MJ x 4" Flg	\$ 105.49
T-61	Tee, 6" MJ x 6" MJ x 6"Flg	\$ 108.25
T-58	Tee, C.I. 6" RT x 4" Flg	\$ 60.65
T-62	Tee 6" MJ x 6"MJ x 6"MJ	\$ 81.38
T-60	Tee, C.I. Tapped 6" RTx2"	\$ 92.83
T-84	Tee, 8" MJ x 8" MJ x 8" Flg	\$ 170.92
T-83	Tee, 8" MJ x 8" MJ x 6" Flg	\$ 119.33
T-82	Tee, 8"MJ x 8"MJ x 8"MJ	\$ 92.62
T-66	Tee, 6" Flg x 6" Flg x 6" Flg	\$ 171.45
T-86	Tee, 8" Flg x 8" Flg x 6" Flg	\$ 170.53
T-88	Tee, 8" Flg x 8" Flg x 8" Flg	\$ 157.66
<b>Tubing, Service</b>		
T-146	Tubing, Copper 3/4"	\$ 0.50
T-147	Tubing, Copper	\$ 0.94
T-150-A	Tubing, Water Plastic 3/4" CTS,200PSI-Westflex P.E.3408	\$ 0.16
T-151-A	Tubing, Water Plastic1" CTS, 200 PSI-Westflex P.E.3408	\$ 0.27
T-151-B	Tubing, Poly 1 1/2"	\$ 0.88
T-151-C	Tubing, Poly 2"	\$ 0.97
<b>Valves, Gate</b>		
V-40	Valve, Gate 4" Flg x MJ	\$ 405.83
V-41	Valve, Gate 4" Flg Xx Flg	\$ 149.08
V-42	Valve, Gate 4"Tapping x 4"MJ	\$ 161.96
V-43	Valve, Gate 4"MJ x 4"MJ	\$ 377.56
V-60	Valve, Gate 6"Flg x 6"Flg	\$ 463.06
V-61	Valve, Gate 6"MJ x 6"MJ	\$ 501.19
V-62	Valve, 6" Tapping x 6"MJ	\$ 608.79
V-63	Valve, Gate 6" Flg x 6"MJ	\$ 518.09
VA-8-T	Valve, 8" Tapping x 8"MJ	\$ 951.01
V-81	Valve, Gate 8" Flg x Flg	\$ 253.16
V-82	Valve, Gate 8"Flg x 8"MJ	\$ 700.41
V-100	Valve, Gate 10"MJx 10"MJ	\$ 407.55
V-83	Valve, Gate 8"MJ x 8"MJ	\$ 735.45
V-120	Valve, Gate 12"MJx 12"MJ	\$ 492.28
<b>Valves, Detector Check</b>		
VC-40	Valve, Detector Check 4" w/o trim	\$ 310.76
VC-60	Valve, Dectector Check 6" w/o Trim	\$ 452.79

## Sewer Part Numbers

1-AC-4	Adapter 4" PVC Female Slip x Thread	\$2.60
1-A-31	Adapter, Calder 4" Coupling	\$1.24
1-A-32	Adapter, Clader 6" Asst'd	\$2.86
1-C-364	Coupling, Calder 4" AC	\$3.45
1-C-365	Coupling, Calder 4" Clay	\$3.12
1-C-372	Coupling, Calder 6" AC	\$4.23
1-C-366	Coupling, PVC Sewer 4"	\$4.27
1-CP-4CL-P	Coupling, Sewer Flex 4" Clay-OVC or CI	\$28.11
1-CP-4A-P	Coupling, Sewer Flex 4" AC-PVC or CI	\$28.04
1-CP-4P-P	Coupling, Sewer Flex 4" PVC-CI	\$12.80
1-CP-4CO-P	Coupling, Sewer Flex 4" Concrete CI or PVC	\$15.27
1-C-367	Coupling, PVC Sewer 6"	\$11.79
1-CP-6A-P	Coupling, Sewer Flex 6" AC-PVC or DI-CI	\$31.92
1-CP-6CL-P	Coupling, Sewer Flex 6" Clay-PVC or CI	\$47.03
1-CP-6P-P	Coupling, Sewer Flex 6" PVC-PVC or CI-CI	\$6.19
1-CP-6CO-P	Coupling, Sewer Flex 6" Concrete CI or PVC	\$57.51
1-CP-8CL-P	Coupling Sewer Flex 8" Clay-CI or PVC	\$54.78
1-CP-8CO-P	Coupling Sewer Flex 8" Concrete-CI or PVC	\$71.65
1-CP-8A-P	Coupling Sewer Flex 8" AC-CI or PVC	\$58.25
1-CP-10-C-P	Coupling Sewer Flex 10" Clay-CI or PVC	\$77.60
1-CP-10A-P	Coupling Sewer Flex 10" AC-CI or PVC	\$96.85
1-CP-12C-P	Coupling Sewer Flex 12" Clay-CI or PVC	\$93.36
1-CI-64	Coupling, Increaser PVC 6" x 4" GxS	\$10.04
1-CI-84	Coupling, Increaser PVC 8" x 4" GxS	\$11.15
1-CI-86	Coupling, Increaser PVC 8" x 6" GxS	\$14.64
1-CO-4	Cleanout Plug Threaded SDR 35 4"	\$8.61
1-CO-4-2	Cleanout 2-two way Solvent Weld SDR 35 4"	\$1.58
1-CV-G5	Cover, Sewer Steel G5 8"	\$19.34
1-EL-4-1	Elbow, PVC Sewer 4" 45 degree S x G	\$5.27
1-EL-4-3	Elbow, PVC Sewer 4" 22 1/2 GxG	\$4.61
1-EL-4-2	Elbow, PVC Sewer 4" 22 1/2 SXG	\$5.12
1-EL-4-4	Elbow, PVC Sewer 4: 45 degree GxGxG	\$5.17
1-EL-4-5	Elbow, PVC Sewer 4" 90 degree SxG	\$3.15
1-EL-6-1	Elbow, PVC Sewer 6" 45 degree GxG	\$10.33
1-EL-6-2	Elbow, PVC Sewer 6" 22 1/2 GxG	\$4.67
1-EL-6-3	Elbow, PVC Sewer 6" 22 1/2" GxS	\$10.02
EL-7	Elbow, PVC Sewer 6" 45 degree G x S	\$6.52
1-GA-5	Gaslet Adapter 6" Manhole	\$2.50
1-LMT-6x4T	LMK Tees	\$155.67
1-LMT-6x4Y	LMK Wyes	\$206.79
1-M-5	Manhole, Grade Ring Cement 6" x 24"	\$43.71
1-M-6	Manhole, C.I., Cover	\$42.40
1-M-7	Manhole, Tapered Section 2" x 3"	\$156.28
1-M-8	Manhole, C.I. Frame & Lid "Sanitary Sewer"	\$244.03
1-M-9	Manhole, Cement 12" 4" Section	\$23.32
1-M-12	Manhole Sraight Section 24" x 36"	\$80.44
1-M-13	Manhole Sraight Section 18" x 36"	\$66.71
1-M-14	Manhole Sraight Section 12" x 36"	\$43.41
1-M-36	Manhole Sraight Section 36" x 36"	\$120.66
1-M-3-T-4	Manhole Grade Ring tape 4" x 50"	\$43.10
1-M-3-X	Manhole Grade Ring X-Seal, Ladtech	\$14.10
1-M-3-A1.5	Manhole Grade Ring, 24" x 1.5	\$2,305.00
1-M-3-A2	Manhole Grade Ring, 24" x 2	\$25.01
1-M-3-A4	Manhole Grade Ring, 24" x 4	\$43.13
1-M-3-SR	Manhole Grade Ring, Slope 3/4" x 1.5	\$25.01
1-P-98	Pipe, Sewer PVC 4" SDR35	\$1.10
1-P-99	Pipe, Sewer PVC 6" SDR35	\$2.11
1-P-100	Pipe Sewer PVC 8" SDR35	\$2.86

	Pipe Sewer PVC 10" SDR35 <b>Not on Price Sheet</b>	
	Pipe Sewer PVC 12" SDR35 <b>Not on Price Sheet</b>	
1-PM-4	Plug, Mechanical 4"	\$5.02
1-PM-6	Plug, Mechanical 6"	\$13.87
1-PVC-4	Plug, PVC Sewer 4"	\$1.24
1-PVC-6	Plug, PVC Sewer 6"	\$1.94
1-R-4	4" x 4" SWR x DMV Reducer Hub	\$3.13
1-SD-71	Saddle, Sewer 6.27-14.40 4" gasket	\$80.28
1-SW-49	Sweep, PVC 4" - 36" 90 Degree S x S	\$33.33
1-SW-40	Sweep, PVC 4" for SDR35, 45 degree Plain	\$19.49
1-SW-69	Sweep PVC 6"-36" 90 Degree SxS	\$49.49
1-SW-60	Sweep 6" for SDR35 45 degree Plain	\$32.90
1-SW-80	Sweep PVC 8" for SDR35, 45 Degree Plain	\$22.13
1-WY-6	Wye, PVC Sewer 6" GxGxG	\$19.18
1-WY-84	Wye, PVC Sewer 8" x 4" GxGxG	\$27.12
1-WY-4	Wye, PVC Sewer 4" 45 degree GxGxG	\$6.13
1-WY-64	Wye, PVC Sewer 6" x 4" GxGxG	\$21.97
	<b>Supplies</b>	
B	Base ( Granite Construction )	\$ 18.50
RG	Reground ( Granite Construction )	\$ 17.34
PG	Pea Gravel ( Granite Construction )	\$ 18.50
RS	Red Sand ( Granite Construction )	\$ 28.00
HM	Hot Mix	\$ 98.75
CM	Basalite Cement 94 lb ( FriedMan"s )	\$ 10.00
	<b>Equipment</b>	
Service Trk		\$ 26.95
Service Trk 2		\$ 26.95
Stake Bed Trk		\$ 26.95
Paint Trk		\$ 27.33
Air Compressor		\$ 21.00
Vibra Plate		\$ 8.84
Wacker		\$ 8.84
Concrete Saw		\$ 3.34
Vacon		\$ 81.82
Backhoe		\$ 52.39
3 yd Dump Trk		\$ 55.69
6 yd Dump Trk		\$ 55.69
10 yd Dump Trk		\$ 71.65
Water Trk		\$ 44.95
Flat Rack		\$ 55.00
Cement Mixer		\$ 6.09
Paver		\$ 184.11
Roller		\$ 32.35
Loader		\$ 103.12
Skidsteer		\$ 28.11
Grader		\$ 49.85
Signs & Stand		\$ 2.64
Barricades	BA-1	\$ 0.23
Barricades	BA-L-1	\$ 0.45
Traffic Cones (18")	T-18	\$ 0.0824
Traffic Cones(28")	T-28	\$ 0.1433
Hot Tap 3/4"	HT-3/4	\$ 75.00
Hot Tap 1"	HT-1	\$ 100.00
Hot Tap 1 1/2"	HT-1.5	\$ 150.00
Hot Tap 2"	HT-2	\$ 200.00
Hot Tap 3"	HT-3	\$ 300.00
Hot Tap 4"	HT-4	\$ 400.00

Hot Tap 6"	HT-6	\$ 600.00
Hot Tap 8"	HT-8	\$ 800.00
Trailer 5 ton		\$ 1.34
Trailer 10 ton		\$ 4.14
Forklift		\$ 40.86
<b>Labor (Average)</b>		
Lead Worker		
Dan Hunt	10039	
Don Brown	10071	\$76.86
Mario Dogali	10092	\$61.69
John Aguilar	10167	\$57.45
Jim Eddie	10330	\$57.45
Don Waddington	10192	\$57.45
Kevin Pierachini	10096	\$61.69
Nick Kirby	10331	\$57.49
Vincente Martinez	10523	\$57.45
Darin M.		\$ 62.48
Chuck J.		\$ 53.73
Casey D.		\$ 53.73
Anthony M.		\$ 53.73
Matt B.		\$ 53.73
Steven O.		\$ 53.73
Richard D.		\$ 53.73
Shane Y.		\$ 53.73





## Water Parts

NAME	DESC	PRICE
<b>Accessory Kits</b>		
AC-4-G	Accessory Kit 4" MJ Grip Ring for <b>C900</b>	\$23.36
AC-4-M	Accessory Kit 4" MJ Restraint Megalug For <b>C900</b>	\$33.52
AC-4-R	Accessory Kit 4" MJ Restraint Megalug For Ductil Iron	
AC-4-S	Accessory Kit 4" MJ Std	\$13.08
AC-6-M	Accessory Kit 6" MJ Megalug for <b>C900</b>	\$45.64
AC-6-R	Accessory Kit, 6" MJ Restraint For Ductile Iron	\$33.76
AC-6-S	Accessory Kit 6" MJ Std	\$17.39
AC-6-G	Accessory Kit 6" MJ Grip Ring <b>C900</b>	\$42.01
AC-8M	Accessory Kit 8" MJ Megalug for <b>C900</b>	\$53.45
AC-8-R	Accessory Kit 8" MJ Megalug for Ductile Iron	\$34.91
AC-8-S	Accessory Kit 8" MJ Std.	\$12.22
AC-8-G	Accessory Kit 8" MJ Grip Ring <b>C-900</b>	
<b>Adapters Brass</b>		
AD-7	Adapter, Coupler Pack Joint Straight 3/4" CTS x FIP	\$13.38
AD-8	Adapter, Coupler Pack Joint Straight 3/4" CTS x MIP	\$12.68
AD-19	Adapter, Coupler Pack Joint Straight 1" CTS x FIP	\$14.15
AD-18	Adapter, Coupler Pack Joint Straight 1 CTS x MIP	\$14.46
AD-21-A	Adapter, Coupler Pack Joint Straight 1 1/2" CTS x FIP	\$14.15
AD-21-B	Adapter, Coupler Pack Joint Straight Quick Joint 1 1/2" CTS x MIP	\$0.00
AD-21-C	Adapter, Coupler Pack Joint Straight 1 1/2" CTS x MIP	\$0.00
AD-23-A	Adapter, Coupler Pack Joint Straight 2" CTS x FIP	\$65.94
AD-23-B	Adapter, Coupler Pack Joint Straight Quick Joint 2" CTS x FIP	\$0.00
AD-23	Adapter, Coupler Pack Joint Straight 2" CTS x MIP	\$31.54
<b>Adapters Sch 80 PVC</b>		
AD-80	Adapter, Metal-PVC (Sch 80) Transition Female FIPT 3/4"	\$17.30
AD-81	Adapter, Metal-PVC (Sch 80) Transition Female FIPT 1"	\$29.13
<b>Adapters Ductile Iron</b>		
AD-4-A	Adapter 4" Flg x MJ w/Std Acc. Pk	\$37.72
AD-6	Adapter, 6" Flg x MJ w/Std Acc. Pk.	\$52.29
AD-8	Adapter, 8" Flg x MJ s/Std Acc. Pk	\$57.92
<b>Bolt Sets</b>		
BS-F-1	Bolt Set Flange, 6"	\$7.39
BS-F-2	Bolt Set Flange, 4"	\$4.41
BS-F-3	Bolt Set Flange, 8"	\$5.91
BS-H-1	Bolt Set Hydrant, 6", Hollow	\$5.05
BS-S-1	Bolt Set Hydrant, 6" Solid	\$2.60
<b>Boxes, Meter</b>		
BX-G5	Box, Traffic Valve Concrete G-5	\$27.03
BX-9	Box, Concrete B-9	\$17.39
BX-12	Box, Concrete B-12	\$22.03
BX-16	Box, Concrete B-16	\$24.80
BX-24	Box, Water Concrete B24	\$31.91
BX-30	Box, Concrete B30	\$27.33
BX-36	Box, Concrete B-36	\$38.17
BX-48	Box, Water Concrete B48	\$81.46
<b>Ball Valve Branch Assembly</b>		
CO-30-A	Conn. Branch 7 1/2" 3/4" IP x 3/4" IP x 1" Comp.	\$100.56
<b>Bushing, Brass</b>		

B-223-A	Bushing, Brass 2" x 1"	\$11.38
B-224	Bushing, Brass 1" x 3/4"	\$3.01
B-225	Bushing, Brass 2 x 3/4"	\$11.77
B-227	Bushing, Brass 1 1/2" x 1"	\$6.37
B-228	Bushing, Brass 2" x 1 1/2"	\$9.60
<b>Backflow Kits</b>		
BK-100	Backflow Kit, Rubber Repair Kit for Wilkins 975XL 3/4-1" #WKNRK34975XLR	\$ 26.97
BK-110	Backflow Kit, Complete Rubber Kit 3/4 Watts RK 007 M3 RT, #WTT088852R	\$ 26.13
BK-120	Backflow Kit, Complete Rubber Kit 3/4 0888526, Watts #WTTTRK009M3RT34	\$ 80.04
BK-130	Backflow Kit, 0887152 RK 709 RT, 3/4-1" WATTS #WTT0887152	\$ 17.27
BK-140	Backflow Kit, Rubber Repair kit F/11/2&2 825, FEBCO #FB0905112	\$ 87.76
BK-150	Backflow Kit, Repair Part, FEBCO #FB905102	\$ 177.08
BK-160	Backflow Kit, Repair Part, FEBCO #FB0905061	\$ 90.73
BK-170	Backflow Kit, Rubber Parts Kit, (Check & RV), FEBCO #FB0905187	\$ 361.38
<b>Cap, Brass</b>		
<b>Clamps, Repair</b>		
CL-1-C	Clamp Stainless Steel Wrap 3/4" Copper	\$26.76
CL-1-S	Clamp Stainless Steel Wrap 3/4" Steel	\$27.55
CL-2-C	Clamp Stainless Steel Wrap 1" Copper	\$27.91
CL-2-S	Clamp Stainless Steel Wrap 1" Steel	\$28.52
CL-3-C	Clamp Stainless Steel Wrap 1 1/2" Copper	\$23.80
CL-3-S	Clamp Stainless Steel Wrap 1 1/2" Steel	\$30.10
CL-4-C	Clamp Stainless Steel Wrap 2" Copper	\$37.02
CL-4-S	Clamp Stainless Steel Wrap 2" Steel	\$33.90
CL-400	Clamp, Full Circle Repair 4" x 6", 3.95 to 4.20	\$ 128.37
CL-401	Clamp, Full Circle Repair 4" x 6", 2" IPT, Range 3.95 to 4.20	\$ 173.80
CL-402	Clamp, Full Circle Repair 4" x 12", , Range 3.95 to 4.20	\$ -
CL-403	Clamp, Full Circle Repair 4" x 12", , Range 4.45 to 4.85	\$ 183.04
CL-404	Clamp, Full Circle Repair 4" - 12", 2" IPT, Range 4.74 to 5.14	\$ 124.61
CL-405	Clamp, Full Circle Repair 4" -12", 2" IPT, Range 4.95 to 5.35	\$ 189.28
CL-406	Clamp, Full Circle Repair 4" -12", 2" IPT, Range 4.95 to 5.35	\$ 134.46
CL-407	Clamp, Full Circle Repair 4" x 12" 2" IPT 4.45 to 4.85	\$ 152.22
CL-600	Clamp, Full Circle Repair 6" x 7-1/2", Range 5.95 to 6.35	\$ 122.98
CL-601	Clamp, Full Circle Repair 6" x 12-1/2", Range 5.95 to 6.35	\$ 124.95
CL-602	Clamp, Full Circle Repair 6" x 8", Range 6.60 to 7.00	\$ 90.09
CL-603	Clamp, Full Circle Repair 6" x 12", Range 6.60 to 7.00	\$ 100.06
CL-604	Clamp, Full Circle Repair 6" x 8", Range 6.84 to 7.24	\$ 159.22
CL-605	Clamp, Full Circle Repair 6" x 12", Range 6.84 to 7.24	\$ -
CL-606	Clamp, Full Circle Repair 6" x 12", 2", Range 6.84 to 7.24	\$ 237.02
CL-607	Clamp, Full Circle Repair 6" x 12 1/2", 6.84 to 7.24	\$ -
CL-608	Clamp, Full Circle Repair 6" x 12", 2" IPT, Range 6.84 to 7.64	\$ -
CL-609	Clamp, Full Circle Repair 6" x 12", 2" IPT, Range 6.84 to 7.64	\$ 218.55
CL-800	Clamp, Full Circle Repair 8" x 12-1/2", Range 7.95 to 8.35	\$ 186.31
CL-801	Clamp, Full Circle Repair 8" x 16", Range 7.95 to 8.35	\$ 152.62
CL-802	Clamp, Full Circle Repair 8" x 8", Range 8.54 to 8.94	\$ 47.30
CL-803	Clamp, Full Circle Repair 8" x 12 1/2, 1" IP, Range 8.75 to 9.15	\$ 65.51
CL-804	Clamp, Full Circle Repair 8" x 8", Range 8.99 to 9.39	\$ 88.24
CL-805	Clamp, Full Circle Repair 8" x 12", 2" IPT, Range 8.99 to 9.39	\$ 82.39
CL-806	Clamp, Full Circle Repair 8" x 12", Range 9.27 to 9.67	\$ 48.13
CL-807	Clamp, Full Circle Repair 8" x 12-1/2", 2" IPT, Range 9.00 to 9.40	\$ 278.93
CL-808	Clamp, Full Circle Repair 8" x 12-1/2", Range 8.99 to 9.79	\$ -
CL-809	Clamp, Full Circle Repair 8" x 12", 2" IP, Range 9.30 to 9.70	\$ 278.93
CL-1000	Clamp, Full Circle Repair 10" x 12", Range 9.70 to 10.10	\$ 88.95
CL-1001	Clamp, Full Circle Repair 10" x 12", Range 9.70 to 10.30	\$ 101.38
CL-1002	Clamp, Full Circle Repair 10" x 12", Range 10.70 to 11.10	\$ 136.64
CL-1003	Clamp, Full Circle Repair 10" x 7-1/2", Range 11.75 to 12.15	\$ 122.69
CL-1004	Clamp, Full Circle Repair 10" x 10", Range 11.75 to 12.15	\$ 215.66

CL-1005	Clamp, Full Circle Repair 10" x 10", 2" IPT, Range 11.75 to 12.15	\$ 227.37
CL-1006	Clamp, Full Circle Repair 10" x 12-1/2", Range 11.75 to 12.15	\$ 192.43
CL-1007	7Clamp, Full Circle Repair 10" x 20", 2" IPT, Range 11.75 to 12.15	\$ 134.54
CL-1008	Clamp, Full Circle Repair 10" x 6", Range 11.85 to 12.25	\$ 112.36
CL-1009	Clamp, Full Circle Repair 10" x 12", Range 11.85 to 12.25	
CL-1010	Clamp, Full Circle Repair 10" x 16", 2" IPT, Range 11.60 to 12.40	\$ -
CL-1200	Clamp, Full Circle Repair 12" x 15", Range 13.14 to 14.34	\$ 234.39
CL-1201	Clamp, Full Circle Repair 12" x 15", 1" IPT, Range 13.20 to 14.20	\$ 47.00
CL-1202	Clamp, Full Circle Repair 12" x 16", 1" IPT, Range 13.20 to 14.20 (Don't Reorder)	\$ 50.20
CL-1203	Clamp, Full Circle Repair 10" x 20", 1" IPT, Range 13.20 to 14.20	\$ 48.00
CL-1204	Clamp, Full Circle Repair 12" x 24", Range 13.65 to 14.85	\$ 303.79
CL-1205	Clamp, Full Circle Repair 12" x 24", 2" IP, Range 13.65 to 14.85	\$ 343.20
CL-1600	Clamp, Full Circle Repair 16" x 10", Range 15.92 to 16.67	\$ 215.59
CL-1601	Clamp, Full Circle Repair 16" x 16", Range 15.92 to 16.67	\$ 350.17
CL-1602	Clamp, Full Circle Repair 16" x 36", Range 15.92 to 16.67	\$ 547.58
	<b>Conection CTS to Copper Flare Thread</b>	
C-1	3/4" Conectin, Pack Joint for CTS OD Tubing & Female Copper Flare Thrad	\$ 11.28
C-2	1" Conectin, Pack Joint for CTS OD Tubing & Female Copper Flare Thread	\$ 16.58
	<b>Couplings, Brass</b>	
CP-B-1	Coupler Brass 3/4"	\$ 3.05
CP-B-2	Coupler Brass 1"	\$ 5.23
CP-315-A	Coupler, Pack Joint Straight 3/4" CTS x CTS (Ford # C44-33-G)	\$ 15.82
CP-316	Coupler, Pack Joint Straight 1" CTS x CTS (Ford # C44-44-G)	\$ 18.07
CP-434-A	Coupler, Pack Joint Straight 1 1/2" CTS x CTS (Ford # C44-66-G)	\$ 58.13
CP-434-B	Coupler, Pack Joint Straight 2" CTS x CTS (Ford # C44-77-G)	\$ 83.98
	<b>Coupling Pipe</b>	
CPF-1-	Coupling, Flex 1" Std. Steel	\$ 4.50
CPF-1.5	Coupling, Flex 1 1/2" Std Steel	\$ 2.82
CPF-2	Coupling, Flex 2" Std. Steel	\$ 28.97
CPF-4-BW	Coupling, Flex, 4", White 4.00 to 4.13 Blue 4.50 to 4.85 (Powerseal Model 3501)	\$ 68.58
CPF-4-ER	Coupling, Flex 4", Extended Range (Ford Part #FC2W-4-L12)	\$ 129.75
CPF-6-BW	Coupling, Flex 6", Rg White 6.00 to 6.14, Blue 6.62 to 6.95 (Powerseal Model 3501)	\$ 126.28
CPF-6-ER	Coupling, Flex 6", Extended Range (Ford Part #FC2W-6-L12)	\$ 182.74
CPF-8-BW	Coupling, Flex, 8", Rg White 8.00 to 8.16, Blue 8.62 to 9.05 (Powerseal Model 3501)	\$ 122.35
CPF-8-ER	Coupling, Flex, 8" Etended Range (Ford Part #FC2W-8-L12)	\$ 208.28
CPF-10-R-BLK	Coupling, Flex, 10", Rg, Red End Ring 10.00, Black End Ring 11.10 to 11.40 (Ford Part #FC2A-L12) (Gasket Part #FC2AG-1000 & #FC2AG-1110-1140)	\$ 159.00
CPF-10-ER	Coupling, Flex, 10" Etended Range (Ford Part #FC2W-10-L12)	\$ 282.30
CPF-12-BLK	Coupling, Flex, 12", Rg, Black End Ring 12.00, Black End Ring 13.20 to 13.50 (Ford Part #FC2A-L12)(Gasket part #FC2AG-1200 & FC2AG-1320-1350)	\$ 189.26
CPF-12-ER	Coupling, Flex, 12" Etended Range (Ford Part #FC2W-12-L12)	\$ 329.90
CPF-16-ER	Coupling, Flex, 16" Etended Range (Ford Part #FC2W-16-L12)	\$ 504.27
	<b>Cover, Meter Box Lids</b>	
CV-G5	Cover, Water Steel G5 8" (Traffic) (Part # G05CT)	\$ 18.63
CO-M	Cover, C.I. Monument Christy G5C (Part # G05CT)	\$ 10.19
CV-B9-C	Cover, Water Concrete B9D (Part # B09D)	\$ 73.08
CV-B-X	Cover, Water Steel B9 & B9X	\$ 69.90
CV-B9XD-ST	Cover, Water Steel B9 & B9X (Part # B09-61D)	\$ 69.90
CV-B9X-C	Cover, Water Concrete B9X (Part # B09XD)	\$ 14.03
CV-B9XD-ST	Cover, Water Steel B9 & B9X (Checker Plate) (Part # B09C)	\$ 73.08
CV-12	Cover, Water Concrete B-12 (Part # B12D)	\$ 14.72
CV-12-R-ST	Cover, Water Steel B-12 w/Reading Lid (Part # 12-61G)	\$ 119.69
CV-12-R	Cover, Water Concrete B-12 w/Reading Lid (Part # B12G)	\$ 30.16
CV-16	Cover, Water Concrete B16 (Part # B16D) Do Not Order	\$ 6.93
CV-16R	Cover, Water Concrete B-16G w/C.I. Reading Lid (Part # B16G)	\$ 31.33
CV-16	Cover, Water C.I. B16 (Part # B16C) Do Not Order	\$ 56.80

<b>CV-24</b>	Cover, Water Concrete B24 ( <b>Part # B24D</b> ) <b>Do not order</b>	\$ 22.33
<b>CV-24R</b>	Cover, Water Concrete w/reading Lid for B-24 ( <b>Part # B24D</b> )	\$ 36.58
<b>CV-24R-ST</b>	Cover, Water Steel w/Reading Lid for B-24 ( <b>Part # B24-61G</b> )	\$ 140.61
<b>CV-30</b>	Cover, Water Concrete B-30 ( <b>Part # B30D</b> ) <b>Do not order</b>	\$ 16.88
<b>CV-30R</b>	Cover, Water Concrete B-30 w/Reading Lid ( <b>Part # B30E</b> )	\$ 29.94
<b>CV-30R-ST</b>	Cover, Water Steel, For B30 Box w/Reading Lid ( <b>Part # B30-61G</b> )	\$ 56.45
<b>CV-36R</b>	Cover, Water Concrete B36 w/Reading Lid ( <b>Part # B36E</b> )	\$ 39.60

<b>CV-48R</b>	Cover, Water Concrete B48 w/reading Lid ( <b>Part # B48M2</b> )	\$ 115.50
<b>CV-48</b>	Cover B48M w/10 x 15 oval reading lid	\$ 97.50
<b>CV-36R</b>	Cover, Water Concrete w/reading Lid for B-36	\$ 34.51
<b>CV-449</b>	Cover, Traffic CI Brooks 1-RTRound	\$ 7.58
<b>Elbows, Brass</b>		
<b>EL-34</b>	Elbow, Pack Joint 3/4" CTS x CTS ( <b>Ford # L44-33-G-NL</b> )	\$ 17.32
<b>EL-100</b>	Elbow, Pack Joint 1" CTS x CTS ( <b>Ford # L44-44-G-NL</b> )	\$ 22.97
<b>EL-150</b>	Elbow, Pack Joint 1 1/2" CTS x CTS ( <b>Ford # L44-66-G-NL</b> )	\$ 75.24
<b>EL-200</b>	Elbow, Pack Joint 2" CTS x CTS ( <b>Ford # L44-77-G-NL</b> )	\$ 171.17
<b>EL-3-S</b>	3/4" Brass Street 45 Degree Elbow	\$ 4.43
<b>EL-4-S</b>	1" Brass Street 45 Degree Elbow	\$ 7.31
<b>EL-1-S</b>	3/4" Brass Street 90 Degree Elbow	\$ 4.43
<b>EL-2-S</b>	1" Brass Street 90 Degree Elbow	\$ 7.31
<b>EL-B-3</b>	3/4" Brass Elbow 45 Degree	\$ 4.31
<b>EL-B-4</b>	1" Brass Elbow 45 Degree	\$ 6.35
<b>EL-B-1</b>	3/4" Brass Elbow 90 Degree	\$ 4.16
<b>EL-B-2</b>	1" Brass Elbow 90 Degree	\$ 6.58
<b>Elbows, Ductile Iron</b>		
<b>EL-400</b>	Elbow, D.I. 4" MJ x MJ 11.25 degree	\$ 22.65
<b>EL-400</b>	Elbow, D.I. 4" fLG x Flg, 11.25 degree	\$ 33.19
<b>EL-410</b>	Elbow, D.I. 4" MJ x MJ 22.5 degree	\$ 26.74
<b>EL-420</b>	Elbow, D.I. 4" MJ x FLG 22.5 degree	\$ 70.11
<b>EL-430</b>	Elbow, D.I. 4" MJ x Flg, 45 degree	\$ 37.75
<b>EL-440</b>	Elbow, D.I. 4" Flg x Flg 45 degree	\$ 40.18
<b>EL-450</b>	Elbow, D.I. 4" MJ x MJ 45 degree	\$ 29.84
<b>EL-460</b>	Elbow, D.I. 4" Flg x MJ 90 degree	\$ 40.22
<b>EL-470</b>	Elbow, D.I. 4" Flg x Flg 90 degree	\$ 31.61
<b>EL-600</b>	Elbow, D.I. 6" MJ x MJ 11.25 degree	\$ 48.48
<b>EL-601</b>	Elbow, D.I. 6" MJ x Flg, 11.25 degree	\$ 83.12
<b>EL-602</b>	Elbow, D.I. 6" Flg x Flg 11.25 degree	\$ 120.40
<b>EL-610</b>	Elbow, D.I. 6" Flg x FLG 22.5 degree	\$ 88.34
<b>EL-620</b>	Elbow, D.I. 6" MJ x FLG 22.5 degree	\$ 62.02
<b>EL-630</b>	Elbow, D.I. 6" MJ x MJ 22.5 degree	\$ 59.76
<b>EL-640</b>	Elbow, D.I. 6" MJ x Flg, 45 degree	\$ 47.85
<b>EL-650</b>	Elbow, D.I. 6" Flg x Flg 45 degree	\$ 94.68
<b>EL-660</b>	Elbow, D.I. 6" MJ x MJ 45 degree	\$ 46.89
<b>EL-800</b>	Elbow, D.I. 8" MJ x MJ 11.25 degree	\$ 72.23
<b>EL-810</b>	Elbow, D.I. 8" Flg x FLG 22.5 degree	\$ 115.96
<b>EL-820</b>	Elbow, D.I. 8" MJ x FLG 22.5 degree	\$ 96.54
<b>EL-830</b>	Elbow, D.I. 8" MJ x MJ 22.5 degree	\$ 64.42
<b>EL-840</b>	Elbow, D.I. 8" MJ x Flg, 45 degree	\$ 107.33
<b>EL-850</b>	Elbow, D.I. 8" MJ x MJ 45 degree	\$ 49.03
<b>EL-860</b>	Elbow, D.I. 8" Flg x Flg 45 degree	\$ 65.96
<b>EL-1200</b>	Elbow, D.I. 1200" Flg x Flg 11.25 degree	\$ 54.38
<b>Extensions, Ductile Iron</b>		
<b>EX-6</b>	Extension, 6 x 6, Flg x Flg	\$ 84.94
<b>EX-12</b>	Extension, 6 x 12, Flg x Flg	\$ 9.36
<b>EX-30</b>	Extension, 6 x 6, Flg x Flg	\$ 6.58
<b>EX-24</b>	Extension, 6 x 24, Flg x Flg	\$ 127.86
<b>Flare Nuts</b>		
<b>F-1</b>	Flare, Nut, 3/4" ( <b>Ford # CTN-3-NL</b> )	\$ 3.86
<b>F-2</b>	Flare, Nut, 1" ( <b>Ford # CTN-4-NL</b> )	\$ 5.75
<b>F-3</b>	Flare, Nut, 1 1/2" ( <b>Ford # CTN-6-NL</b> )	\$ 11.32
<b>F-4</b>	Flare, Nut, 2" ( <b>Ford # CTN-7-NL</b> )	\$ 21.10
<b>Flanges</b>		

<b>FL-15-M</b>	Flange, Meter-Brass 1 1/2" x 1 1/2" MIP (Ford # CF38-66-2-NL)	\$ 30.96
<b>FL-15-F</b>	Flange, Meter-Brass 1 1/2" x 1 1/2" FIP (Ford # CF31-66-NL)	\$ 36.84
<b>FL-2-F</b>	Flange, Meter brass 2" x 2" FIP (Ford # CF31-77-NL)	\$ 49.83
<b>FL-2-M</b>	Flange, Meter brass 2" x 2" MIP (Ford # CF38-77-2.125-NL)	\$ 41.30
<b>Gaskets</b>		
<b>GA-4-RFF</b>	Gasket, Flange 4" , Rubber, Full Face	\$ 2.64
<b>GA-6-RR</b>	Gasket, Flange 6" Rubber, Ring	\$ 5.47
<b>GA-6-RFF</b>	Gasket, Flange 6" Rubber, Full Face	\$ 2.11
<b>GA-8-RFF</b>	Gasket, Flange 8", Rubber, Full Face	\$ 5.44
<b>GA-11</b>	Gasket 6" Rubber ring for gate valves	\$ 5.44
<b>GA-20</b>	Gasket., Flg Meter 2" (Ford # GT-141)	\$ 1.73
<b>GA-15</b>	Gasket., Flg Meter 1 1/2" (Ford # GT-140)	\$ 1.92
<b>GA-50-RFF</b>	Gasket, Hydrant Full Face Rubber	\$ 2.80
<b>W-19</b>	Washer, Rubber Meter 3/4"	\$ 0.08
<b>W-19-A</b>	Washer, Rubber Meter 1/2"	\$ 0.06
<b>W-20-A</b>	Washer, Rubber Meter 1"	\$ 0.10
<b>H-42</b>	Hydrant Valve 4" Rubber	\$ 2.00
<b>Hydrants</b>		
<b>H-49</b>	Hydrant Head #75	\$ 979.24
<b>H-50</b>	Hydrant Head #76	\$ 1,987.87
<b>Hydrant Caps</b>		
<b>CA-5</b>	Hydrant Cap, 2 1" Brass	\$ 15.86
<b>CA-6</b>	Hydrant Cap, 3 1/2" Cast Iron	\$ 19.81
<b>CA-10</b>	Hydrant Cap, 4 1/2" Brass	\$ 31.98
<b>C-27-A</b>	Hydrant Cap, 4 1/2" Brass	\$ 36.86
<b>C-16</b>	Cap Brass 1"	\$ 0.70
<b>Hydrant Nozzels</b>		
<b>N-166-A</b>	Hydrant Nozzle #76 Rich, 4 1/2"	\$ 52.40
<b>N-166-B</b>	Hydrant Nozzle, 4 1/2" Old Style	\$ 51.45
<b>Hydrant Rod Extension</b>		
<b>R-61</b>	Hydrant Rod Extension 33"	\$ 3.00
<b>R-62</b>	Hydrant Rod Extension 18"	\$ 2.30
<b>Hydrant Bury Sections</b>		
<b>H-54</b>	Hydrant Bury Section 24" x 6" Hydrant FLG x MJ Flg	\$ 119.44
<b>H-30-F</b>	Hydrant Bury Section 30" Hydrant FLG x FLG	\$ 122.02
<b>H-53</b>	Hydrant Bury Section 30" x 6" Hydrant FLG x MJ	\$ 104.85
<b>H-52</b>	Hydrant Bury Section, 36" x 6" Hydrant FLG x MJ	\$ 154.35
<b>H-51</b>	Hydrant Bury Section, 42" x 6" Hydrant FLG x MJ	\$ 228.56
<b>Hydrant Spools</b>		
<b>EX-93-A</b>	Hydrant Spool 3"	\$ 37.42
<b>EX-94</b>	Hydrant Spool 6"	\$ 37.25
<b>EX-94-B</b>	Hydrant Spool Breakoff 6"	\$ 65.58
<b>EX-95</b>	Hydrant Spool 8"	\$ 45.55
<b>EX-96</b>	Hydrant Spool 12"	\$ 65.06
<b>EX-98</b>	Hydrant Spool 24"	\$ 93.91
<b>Inserts</b>		
<b>I-2</b>	Insert, Stainless Steel 3/4"	\$ 0.80
<b>I-2-A</b>	Insert, Stainless Steel 1 1/2"	\$ 1.92
<b>I-3</b>	Insert, Stainless Steel 2"	\$ 1.50
<b>I-4</b>	Insert, Stainless Steel 1"	\$ 0.85
<b>Keys</b>		
<b>K-4</b>	Key, MasterWater SM865	\$ 2.75

P-4	Padlock, Water SM865	\$ 17.83
<b>Water Meters</b>		
M-59-A	Meter, Water 5/8" x 3/4"	\$ 82.03
M-61	Meter, Water 1"	\$ 201.00
M-62	Meter, Water 1 1/2"	\$ 409.40
M-63	Meter, Water 2"	\$ 598.02
M-64	Meter, Water 2" Compound	\$1,850.00
<b>Meter Couplers</b>		
M-C-1	Meter Coupler 3/4" x 2" (Ford # C38-23-2-NL)	\$ 8.69
M-C-2	Meter Coupler 3/4" x 2 1/4" (Ford # C38-23-2.25-NL)	\$ 8.29
M-C-3	Meter Coupler 3/4" x 2 1/2" (Ford # C38-23-2.5-NL)	\$ 8.67
M-C-4	Meter Coupler 3/4" x 3" (Ford # C38-23-3-NL)	\$ 10.51
M-C-5	Meter Coupler 1" x 2" (Ford # C38-24-2.5-NL)	\$ 11.04
<b>Nipples, Brass</b>		
N-136	Nipple, Brass 3/4" x 1 1/2"	\$ 1.71
N-138	Nipple, Brass 3/4" x 2"	\$ 2.02
N-139	Nipple, Brass 3/4" x 2 1/2"	\$ 2.35
N-140	Nipple, Brass 3/4" x Close	\$ 1.59
N-141	Nipple, Brass 3/4" x 3"	\$ 2.70
N-142	Nipple, Brass 3/4" x 3 1/2"	\$ 3.05
N-143	Nipple, Brass 3/4" x 4"	\$ 3.54
N-144	Nipple, Brass 3/4" x 4 1/2"	\$ 3.84
N-145	Nipple, Brass 3/4" x 5"	\$ 4.06
N-146	Nipple, Brass 3/4" x 5 1/2"	\$ 4.50
N-147	Nipple, Brass 3/4" x 6"	\$ 4.99
N-148	Nipple, Brass 1" x Close	\$ 2.36
N-149	Nipple, Brass 1" x 2 1/2"	\$ 3.17
N-151	Nipple, Brass 1" x 2"	\$ 3.26
N-156	Nipple, Brass 1" x 3"	\$ 3.93
N-157	Nipple, Brass 1" x 3 1/2"	\$ 4.30
N-158	Nipple, Brass 1" x 4"	\$ 4.89
N-159	Nipple, Brass 1" x 4 1/2"	\$ 5.18
N-160	Nipple, Brass 1" x 5"	\$ 6.32
N-161	Nipple, Brass 1" x 5 1/2"	\$ 6.80
N-162	Nipple, Brass 1" x 6"	\$ 7.19
<b>Plugs, Threaded, Brass</b>		
P-TB-1	Plug, Threaded Brass 3/4"	\$ 1.97
P-TB-2	Plug, Threaded Brass 1"	\$ 3.05
P-TB-3	Plug, Threaded Brass 1 1/4"	\$ 4.45
P-TB-4	Plug, Threaded Brass 1 1/2"	\$ 6.31
P-TB-5	Plug, Threaded Brass 2"	\$ 8.69
<b>Pipe, Water</b>		
P-72-A	Pipe, Water Iron 4" CL 52 w/MJ End	\$ 7.40
P-73	Pipe, Water PVC 4" CL150 C900	\$ 2.30
P-75	Pipe, Water PVC 6" CL 150 C900	\$ 5.68
P-76-A	Pipe, Water Iron 6" CL52 w/MJ End	\$ 8.43
P-77	Pipe, Water PVC 8" CL150C900	\$ 8.99
P-10	Pipe, Water PVC 10" CL150C900	\$ 7.93
P-89	Pipe, Water PVC 12" CL150 C900	\$ 10.93
<b>Resettters, Copper</b>		
R-45	Resetter, Water Meter 3/4" x 7"n	\$ 110.12
R-46	Resetter, Water Meter 3/4" x 12"	\$ 108.77
R-49	Reresetter, Water Meter 1" x 10"	\$ 75.08
R-50	resetter Water Meter 1" x 12"n	\$ 18.34

<b>Reducer, Brass</b>		
<b>RC-1</b>	1"x3/4" Brass Bell Reducer	\$ 5.28
<b>RE-4</b>	Bell Jt. CL. 4" for C900 Wtr Pipe	\$ 23.49
<b>RE-6</b>	Bell Jt. CL. 6" Kit for C900 Wtr Pipe	\$ 33.25
<b>RE-8</b>	Bell Jt. CL. 8" for C900 Wtr Pipe	\$ 52.55
<b>RE-64</b>	Reducer 4" MJx6" MJ w/Std Acc. Pk	\$ 110.74
<b>RE-10</b>	Reducer 6" MJx8" MJ w/Std Acc. Pk	\$ 62.21
<b>R-39-A</b>	Reducer C.I. 8" x 12"	\$ 25.00
<b>RE-64</b>	Reducer 6" x 4" Flg.	\$ 70.84
<b>RE-86</b>	Reducer 8" x 6" Flg	\$ 93.52
<b>RE-108</b>	Reducer 10" Flg x 8" MJ	\$ 321.72
<b>Tapping Saddles</b>		
<b>SD-20</b>	Saddle, Tapping 2" 2.38-2.50 3/4" IPT (Romac Part #202N-250 x 3/4" IP)	\$ 2.94
<b>SD-21</b>	Saddle, Tapping 2" 2.38-2.50 1" IPT (Romac Part #202N-250 x 1" IP)	\$ 2.94
<b>SD-14</b>	Saddle, Tapping 4" 3.45-4.05-2" IPT (Romac Part #202N-405 x 2" IP)	\$ 54.15
<b>SD-15</b>	Saddle, Tapping 4" 5.00-5.63-2" IP (Smith Blair Part # 313-056314-000)	\$ 48.65
<b>SD-16</b>	Saddle, Tapping 4" 4.50-5.40 2" IPT ( Romac Part #202N-540 x 2" IP)	\$ 73.36
	Saddle, Tapping 4" 4.80-5.10 2" IPT ( Ford Part #202 B-510-IP7)	
<b>SD-40</b>	Saddle Tapping 4.80, 3/4" IP for C900 (Ford Part # S91-403 Style A)	\$ 29.97
<b>SD-41</b>	Saddle Tapping 4.80, 1" IP for C900 (Ford Part # S91-404 Style A)	\$ 30.04
<b>SD-42</b>	Saddle Tapping, 4.80, 2" IP for C900 (Ford Part # S91-407 Style A)	\$ 75.51
<b>SD-18</b>	Saddl, Tapping 6.63 1" IPT	\$ 12.88
<b>SD-19</b>	Saddle, Tapping 6.00-6.63 2" IP (Romac Part #202N-6.63-2 IP)	\$ 15.69
<b>SD-62</b>	Saddle, Tapping 6.84-7.60 2" IP (Smith Blair Part #317-076014-000) or(Romac Part #202-	\$ 82.90
<b>SD-71</b>	Saddle, Tapping 7.69-8.63 2" IP (Smith-Blair Part # 313-087214-000)	\$ 8.67
<b>SD-61</b>	Saddle, Tapping 6.84-7.60 1" IP	\$ 12.88
<b>SD-63</b>	Saddle, Tapping Bronze 6.90, 3/4" IP for C-900 (Ford Part # S91-603 Style A)	\$ 38.69
<b>SD-64</b>	Saddle, Tapping Bronze 6.90, 1" IP for C-900 (Ford Part #S91-604 Style A)	\$ 32.49
<b>SD-65</b>	Saddle, Tapping Bronze 6.90 , 2" IP for C900 (Ford Part #S91-607 Style A)	\$ 80.97
<b>SD-81</b>	Saddle, Tapping 8.00-8.63 2" (Romac Part #202S-863 x2" IP)	\$ 13.57
<b>SD-82</b>	Saddle, Tapping 8.54-10.10- 2" IP (Smith-Blair Part #317-101014-000)	\$ 99.31
<b>SD-91</b>	Saddle, Tapping Bronze 9.05,3/4" IP for C900 (Ford Patr # S91-803 Style A)	\$ 38.23
<b>SD-92</b>	Saddle, Tapping Bronze 9.05, 1" IP for C-900 (Ford Part #S91-804 Style A)	\$ 23.55
<b>SD-93</b>	Saddle, Tapping Bronze 9.05,2" IP for C-900 (S-91-807 Style A)	\$ 45.13
<b>SD-101</b>	Saddle, Tapping 10.64-12.12 2" IP (Smith-Blair Part #314-121214-000 )	\$ 119.15
<b>SD-111</b>	Saddle Tapping 11.10-12.12 2" IP (Romac Part #202N-1212 x 2" IP)	\$ 104.51
<b>SD-112</b>	Saddle Tapping 11.10- 2" IP for C900 (Ford Part #S91-1007 Style C)	\$ 154.78
<b>SD-121</b>	Saddle, Tapping 12.00-12.75, 2" IP (Romac Part #202N-12.75x 2" IP)	\$ 111.54
<b>SD-131</b>	Saddle, Tapping 13.20-14.38, 2" IP (Romac Part #202N-14.38 x 2" IP)	\$ 111.55
<b>SD-132</b>	Saddle, Tapping 13.20, 2" IP for C900 (Ford Part #FC202-1320-IP7)	\$ 103.32
<b>SD-150</b>	Saddle, Tapping 15.30-16.80, 2" IP (Romac Part #202N-16.80 x 2" IP)	\$ 148.87
<b>SD-170</b>	Saddle, Tapping 17.40-18.90, 2" IP (Romac Part #202N-18.90 x 2" IP)	\$ 175.65
<b>SD-171</b>	Saddle, Tapping 17.40, 2" IP for C900 (Ford Part #FC202-1740-IP7)	\$ 159.48
<b>SD-130</b>	Saddle, Tapping 13.14-14.38 1" IPT	\$ 11.39
<b>SD-120</b>	12.62-14.32 1 1/2" IPT	\$ 33.98
<b>SD-133</b>	Saddle, Tapping 12.25 4" IPT	\$ 34.55
<b>SD-122</b>	Saddle, Tapping 12.75-14.38 3.4" IPT DS	\$ 23.74
<b>SD-123</b>	Saddle, Tapping 12.75-14.38 1" IPT <b>Do Not Reorder</b>	\$ 22.30
<b>SD-124</b>	Saddle, Tapping 12.75-14.38 1 1/4" DS	\$ 22.31
<b>SD-125</b>	Saddle, Tapping 12.75-14.38, 1 1/2 IPT DS	\$ 22.31
<b>SD-134</b>	Saddle, Tapping 13.78-14.26 1" IPT <b>Do Not Reorder</b>	\$ 22.31
<b>SD-12</b>	Saddle Tapping 12 x6-12.62-12.88	\$ 618.73
<b>Stops, Curb, &amp; Angle</b>		
<b>SC-227</b>	Stop, Curb FIP x FIP 3/4" (Ford # B11-333W-NL)	\$ 45.66
<b>SC-229</b>	Stop, Curb FIP x FIP 1" (Ford # B11-444W-NL)	\$ 67.91
<b>SA-232</b>	Stop, Angle CTS x Meter Swivel Nut 1" x 3/4 (Ford # KV43-341W-G-NL)	\$ 72.14
<b>SA-233</b>	Stop, Angle FIP x Meter Swivel Nut 1" (Ford # KV13-444-W-NL)	\$ 80.65

SA-234	Stop, Angle FIP X Meter Swivel Nut 3/4" (Ford # KV13-332W-NL)	\$ 61.59
SA-234-A	Stop, Angle CTS x Meter Swivel Nut 3/4" (Ford # KV43-332W-G-NL)	\$ 60.54
SA-235	Stop, Angle CTS x Meter Swivel Nut 1" (Ford # KV43-444W-G-NL)	\$ 101.37
SA-236	Stop, Angle CTS x Meter Flg 1 1/2" (Ford # FV43-666W-G-NL)	\$ 238.65
SA-237	Stop, Angle CTS x Meter Flg 2" (Ford # FV43-777W-G-NL)	\$ 296.85
<b>Stops, Corp</b>		
SBC-227-A	Stop Ballcorp MIP x FIP 3/4" (Ford # FB1700-3-NL)	\$ 44.39
SBC-231	Stop, BallCorp Pack Joint MIP x CTS 3/4" (Ford # FB1100-3-G-NL)	\$ 42.80
SBC-239	Stop, BallCorp Pack Joint MIP x CTS 1" (Ford # FB1100-4-G-NL)	\$ 53.27
SBC-245	Stop, BallCorp, MIP x FIP 1" (Ford # FB1700-4-NL)	\$ 46.39
SBC-241	Stop, BallCorp Pack Joint MIP x CTS 1 1/2" (Ford # FB1100-6-G-NL)	\$ 128.53
SBC-242	Stop, BallCorp Pack Joint MIP x CTS 2" (Ford # FB1100-7-G-NL)	\$ 214.21
<b>Tees, Brass</b>		
T-1	3/4" Brass Tee	\$ 5.04
T-2	1" brass Tee	\$ 8.96
<b>Tees, Ductile Iron</b>		
T-40	Tee, 4"Flg x 4"Flg x 4"Flg	\$ 57.59
T-41	Tee, 4"MJ x 4"MJ x 4"Flg	\$ 51.78
T-57	Tee, 6"MJ x 6"MJ x 4" Flg	\$ 105.49
T-61	Tee, 6" MJ x 6" MJ x 6"Flg	\$ 108.25
T-58	Tee, C.I. 6" RT x 4" Flg	\$ 60.65
T-62	Tee 6" MJ x 6"MJ x 6"MJ	\$ 81.38
T-60	Tee, C.I. Tapped 6" RTx2"	\$ 92.83
T-84	Tee, 8" MJ x 8" MJ x 8" Flg	\$ 170.92
T-83	Tee, 8" MJ x 8" MJ x 6" Flg	\$ 119.33
T-82	Tee, 8"MJ x 8"MJ x 8"MJ	\$ 92.62
T-66	Tee, 6" Flg x 6" Flg x 6" Flg	\$ 171.45
T-86	Tee, 8" Flg x 8" Flg x 6" Flg	\$ 170.53
T-88	Tee, 8" Flg x 8" Flg x 8" Flg	\$ 157.66
<b>Tubing, Service</b>		
T-146	Tubing, Copper 3/4"	\$ 0.50
T-147	Tubing, Copper	\$ 0.94
T-150-A	Tubing, Water Plastic 3/4" CTS,200PSI-Westflex P.E.3408	\$ 0.16
T-151-A	Tubing, Water Plastic1" CTS, 200 PSI-Westflex P.E.3408	\$ 0.27
T-151-B	Tubing, Poly 1 1/2"	\$ 0.88
T-151-C	Tubing, Poly 2"	\$ 0.97
<b>Valves, Gate</b>		
V-40	Valve, Gate 4" Flg x MJ	\$ 405.83
V-41	Valve, Gate 4" Flg Xx Flg	\$ 149.08
V-42	Valve, Gate 4"Tapping x 4"MJ	\$ 161.96
V-43	Valve, Gate 4"MJ x 4"MJ	\$ 377.56
V-60	Valve, Gate 6"Flg x 6"Flg	\$ 463.06
V-61	Valve, Gate 6"MJ x 6"MJ	\$ 501.19
V-62	Valve, 6" Tapping x 6"MJ	\$ 608.79
V-63	Valve, Gate 6" Flg x 6"MJ	\$ 518.09
VA-8-T	Valve, 8" Tapping x 8"MJ	\$ 951.01
V-81	Valve, Gate 8" Flg x Flg	\$ 253.16
V-82	Valve, Gate 8"Flg x 8"MJ	\$ 700.41
V-100	Valve, Gate 10"MJx 10"MJ	\$ 407.55
V-83	Valve, Gate 8"MJ x 8"MJ	\$ 735.45
V-120	Valve, Gate 12"MJx 12"MJ	\$ 492.28
<b>Valves, Detector Check</b>		
VC-40	Valve, Detector Check 4" w/o trim	\$ 310.76
VC-60	Valve, Dectector Check 6" w/o Trim	\$ 452.79

## Sewer Part Numbers

1-AC-4	Adapter 4" PVC Female Slip x Thread	\$2.60
1-A-31	Adapter, Calder 4" Coupling	\$1.24
1-A-32	Adapter, Clader 6" Asst'd	\$2.86
1-C-364	Coupling, Calder 4" AC	\$3.45
1-C-365	Coupling, Calder 4" Clay	\$3.12
1-C-372	Coupling, Calder 6" AC	\$4.23
1-C-366	Coupling, PVC Sewer 4"	\$4.27
1-CP-4CL-P	Coupling, Sewer Flex 4" Clay-OVC or CI	\$28.11
1-CP-4A-P	Coupling, Sewer Flex 4" AC-PVC or CI	\$28.04
1-CP-4P-P	Coupling, Sewer Flex 4" PVC-CI	\$12.80
1-CP-4CO-P	Coupling, Sewer Flex 4" Concrete CI or PVC	\$15.27
1-C-367	Coupling, PVC Sewer 6"	\$11.79
1-CP-6A-P	Coupling, Sewer Flex 6" AC-PVC or DI-CI	\$31.92
1-CP-6CL-P	Coupling, Sewer Flex 6" Clay-PVC or CI	\$47.03
1-CP-6P-P	Coupling, Sewer Flex 6" PVC-PVC or CI-CI	\$6.19
1-CP-6CO-P	Coupling, Sewer Flex 6" Concrete CI or PVC	\$57.51
1-CP-8CL-P	Coupling Sewer Flex 8" Clay-CI or PVC	\$54.78
1-CP-8CO-P	Coupling Sewer Flex 8" Concrete-CI or PVC	\$71.65
1-CP-8A-P	Coupling Sewer Flex 8" AC-CI or PVC	\$58.25
1-CP-10-C-P	Coupling Sewer Flex 10" Clay-CI or PVC	\$77.60
1-CP-10A-P	Coupling Sewer Flex 10" AC-CI or PVC	\$96.85
1-CP-12C-P	Coupling Sewer Flex 12" Clay-CI or PVC	\$93.36
1-CI-64	Coupling, Increaser PVC 6" x 4" GxS	\$10.04
1-CI-84	Coupling, Increaser PVC 8" x 4" GxS	\$11.15
1-CI-86	Coupling, Increaser PVC 8" x 6" GxS	\$14.64
1-CO-4	Cleanout Plug Threaded SDR 35 4"	\$8.61
1-CO-4-2	Cleanout 2-two way Solvent Weld SDR 35 4"	\$1.58
1-CV-G5	Cover, Sewer Steel G5 8"	\$19.34
1-EL-4-1	Elbow, PVC Sewer 4" 45 degree S x G	\$5.27
1-EL-4-3	Elbow, PVC Sewer 4" 22 1/2 GxG	\$4.61
1-EL-4-2	Elbow, PVC Sewer 4" 22 1/2 SXG	\$5.12
1-EL-4-4	Elbow, PVC Sewer 4: 45 degree GxGxG	\$5.17
1-EL-4-5	Elbow, PVC Sewer 4" 90 degree SxG	\$3.15
1-EL-6-1	Elbow, PVC Sewer 6" 45 degree GxG	\$10.33
1-EL-6-2	Elbow, PVC Sewer 6" 22 1/2 GxG	\$4.67
1-EL-6-3	Elbow, PVC Sewer 6" 22 1/2" GxS	\$10.02
EL-7	Elbow, PVC Sewer 6" 45 degree G x S	\$6.52
1-GA-5	Gaslet Adapter 6" Manhole	\$2.50
1-LMT-6x4T	LMK Tees	\$155.67
1-LMT-6x4Y	LMK Wyes	\$206.79
1-M-5	Manhole, Grade Ring Cement 6" x 24"	\$43.71
1-M-6	Manhole, C.I., Cover	\$42.40
1-M-7	Manhole, Tapered Section 2" x 3"	\$156.28
1-M-8	Manhole, C.I. Frame & Lid "Sanitary Sewer"	\$244.03
1-M-9	Manhole, Cement 12" 4" Section	\$23.32
1-M-12	Manhole Sraight Section 24" x 36"	\$80.44
1-M-13	Manhole Sraight Section 18" x 36"	\$66.71
1-M-14	Manhole Sraight Section 12" x 36"	\$43.41
1-M-36	Manhole Sraight Section 36" x 36"	\$120.66
1-M-3-T-4	Manhole Grade Ring tape 4" x 50"	\$43.10
1-M-3-X	Manhole Grade Ring X-Seal, Ladtech	\$14.10
1-M-3-A1.5	Manhole Grade Ring, 24" x 1.5	\$2,305.00
1-M-3-A2	Manhole Grade Ring, 24" x 2	\$25.01
1-M-3-A4	Manhole Grade Ring, 24" x 4	\$43.13
1-M-3-SR	Manhole Grade Ring, Slope 3/4" x 1.5	\$25.01
1-P-98	Pipe, Sewer PVC 4" SDR35	\$1.10
1-P-99	Pipe, Sewer PVC 6" SDR35	\$2.11
1-P-100	Pipe Sewer PVC 8" SDR35	\$2.86

	Pipe Sewer PVC 10" SDR35 <b>Not on Price Sheet</b>	
	Pipe Sewer PVC 12" SDR35 <b>Not on Price Sheet</b>	
1-PM-4	Plug, Mechanical 4"	\$5.02
1-PM-6	Plug, Mechanical 6"	\$13.87
1-PVC-4	Plug, PVC Sewer 4"	\$1.24
1-PVC-6	Plug, PVC Sewer 6"	\$1.94
1-R-4	4" x 4" SWR x DMV Reducer Hub	\$3.13
1-SD-71	Saddle, Sewer 6.27-14.40 4" gasket	\$80.28
1-SW-49	Sweep, PVC 4" - 36" 90 Degree S x S	\$33.33
1-SW-40	Sweep, PVC 4" for SDR35, 45 degree Plain	\$19.49
1-SW-69	Sweep PVC 6"-36" 90 Degree SxS	\$49.49
1-SW-60	Sweep 6" for SDR35 45 degree Plain	\$32.90
1-SW-80	Sweep PVC 8" for SDR35, 45 Degree Plain	\$22.13
1-WY-6	Wye, PVC Sewer 6" GxGxG	\$19.18
1-WY-84	Wye, PVC Sewer 8" x 4" GxGxG	\$27.12
1-WY-4	Wye, PVC Sewer 4" 45 degree GxGxG	\$6.13
1-WY-64	Wye, PVC Sewer 6" x 4" GxGxG	\$21.97
	<b>Supplies</b>	
B	Base ( Granite Construction )	\$ 18.50
RG	Reground ( Granite Construction )	\$ 17.34
PG	Pea Gravel ( Granite Construction )	\$ 18.50
RS	Red Sand ( Granite Construction )	\$ 28.00
HM	Hot Mix	\$ 98.75
CM	Basalite Cement 94 lb ( FriedMan"s )	\$ 10.00
	<b>Equipment</b>	
Service Trk		\$ 26.95
Service Trk 2		\$ 26.95
Stake Bed Trk		\$ 26.95
Paint Trk		\$ 27.33
Air Compressor		\$ 21.00
Vibra Plate		\$ 8.84
Wacker		\$ 8.84
Concrete Saw		\$ 3.34
Vacon		\$ 81.82
Backhoe		\$ 52.39
3 yd Dump Trk		\$ 55.69
6 yd Dump Trk		\$ 55.69
10 yd Dump Trk		\$ 71.65
Water Trk		\$ 44.95
Flat Rack		\$ 55.00
Cement Mixer		\$ 6.09
Paver		\$ 184.11
Roller		\$ 32.35
Loader		\$ 103.12
Skidsteer		\$ 28.11
Grader		\$ 49.85
Signs & Stand		\$ 2.64
Barricades	BA-1	\$ 0.23
Barricades	BA-L-1	\$ 0.45
Traffic Cones (18")	T-18	\$ 0.0824
Traffic Cones(28")	T-28	\$ 0.1433
Hot Tap 3/4"	HT-3/4	\$ 75.00
Hot Tap 1"	HT-1	\$ 100.00
Hot Tap 1 1/2"	HT-1.5	\$ 150.00
Hot Tap 2"	HT-2	\$ 200.00
Hot Tap 3"	HT-3	\$ 300.00
Hot Tap 4"	HT-4	\$ 400.00

Hot Tap 6"	HT-6	\$ 600.00
Hot Tap 8"	HT-8	\$ 800.00
Trailer 5 ton		\$ 1.34
Trailer 10 ton		\$ 4.14
Forklift		\$ 40.86
<b>Labor (Average)</b>		
Lead Worker		
Dan Hunt	10039	
Don Brown	10071	\$76.86
Mario Dogali	10092	\$61.69
John Aguilar	10167	\$57.45
Jim Eddie	10330	\$57.45
Don Waddington	10192	\$57.45
Kevin Pierachini	10096	\$61.69
Nick Kirby	10331	\$57.49
Vincente Martinez	10523	\$57.45
Darin M.		\$ 62.48
Chuck J.		\$ 53.73
Casey D.		\$ 53.73
Anthony M.		\$ 53.73
Matt B.		\$ 53.73
Steven O.		\$ 53.73
Richard D.		\$ 53.73
Shane Y.		\$ 53.73

**The City of Ukiah, the County of Mendocino  
and the North Coast Builders Exchange**

**invite you to attend two FREE Workshops**  
(Both Workshops will be offered on TWO separate days!)

**COMPETITIVE BIDDING-REQUIREMENTS AND COMPLIANCE for  
CONTRACTORS, LOCAL GOVERNMENT AND SPECIAL DISTRICTS**

Wednesday, April 5<sup>th</sup>, 2017 – 1 p.m. to 3 p.m.

-OR-

Thursday, April 6<sup>th</sup>, 2017 – 8 a.m. to 10 a.m.

- Learn about agency requirements for informal bidding-advertising, dollar thresholds, record keeping, overhead and markups
- California Uniform Cost Accounting Act-what it means for contractors and agencies
- The importance of advertising
- Agency lists and contractor responsibility
- Following bidding directions-when you shouldn't be awarded the project
- Bid protests
- Speaking the same language

**REGULATIONS AND RESPONSIBILITIES for  
CONTRACTORS, LOCAL GOVERNMENT AND SPECIAL DISTRICTS –  
DEPARTMENT OF INDUSTRIAL RELATIONS**

Wednesday, April 5<sup>th</sup>, 2017 – 3 p.m. to 5 p.m.

-OR-

Thursday, April 6<sup>th</sup>, 2017 – 10 a.m. to 12 p.m.

- What is contractor registration
- Who must register
- Renewal-every year
- Not registered and you bid-local government responsibility
- PWC100's who what where when and why
- Legislation may end up costing you
- Ignorance is no longer an excuse
- Thresholds-why you can't keep doing \$999 projects and think you are okay

**LOCATION:**

THE UKIAH VALLEY CONFERENCE CENTER  
200 SOUTH SCHOOL STREET  
UKIAH, CALIFORNIA 95482

**Presenter:** Sally Riley, owner of Riley's Compliance Consulting. Ms. Riley is a long-time advocate of the construction industry. She worked in field management for a number of years before becoming a public works investigator. Her focus now is on providing education, facilitation, resource services, and assisting contractors and local government with compliance.

To register, please send an email to the North Coast Builders Exchange at [Receptionist@ncbeonline.com](mailto:Receptionist@ncbeonline.com).  
Any questions, please call (707) 542-9502.



WORKSHOPS - COMPETITIVE BIDDING REQUIREMENTS AND COMPLIANCE AND REGULATIONS AND RESPONSIBILITIES -DEPARTMENT OF INDUSTRIAL RELATIONS  
 SIGN-IN SHEET

Thursday, April 6, 2017

NAME	AGENCY/COMPANY NAME	PHONE NUMBER	EMAIL ADDRESS	SIGNATURE
Allen, Bob	Lake County Public Services	707 262-6113	Bob.Allen@lakecounty.gov	
Andrews, Joy	Anderson Valley Comm. Serv Dist.	707-895-2075	districtmgr.avcsd@gmail.com	Joy M. Andrews
Blackwell, Kelley	Painting/Decorating Contractors Assn	916-956-9036	bbk@decor.com	
Blair, Carol	Carpet One Ukiah	707-462-1554	carol-r-blair@carpetone.com	Carol Blair
Blair, Terry	Carpet One Ukiah	707-462-1554	Terry_r-blair@carpetone.com	
Bray, Tammy	Bray Trucking	707-744-1690	Tammy@braytrucking.com	Tammy Bray
Carr, Sheila	Lake County	707-262-1618	Sheila.carr@lccounty.ca.gov	Sheila Carr
Denevi, Kymber	Mendocino County Admin. Asst.	707-813-8234	<del>denevika@lccounty.ca.gov</del>	
Halvorsen, Leigh	City of Ukiah, Senior Accountant	707 463-6225	L.HALVORSEN@CITYOFUKIAH.CA.GOV	L.H. HALVORSEN
Hillary, Claudia	Redwood Coast Fire Protection Dist	707-882-3664	rsfp@rsfpnet.com	
Johnson, Carole	Johnson's Quality Tree Care	707-462-4185	JQTC@Gmx.Com	Carole Johnson
Koop, Greg	Carpet One Ukiah			
Macedo, Chris	Undersheriff Lake County	707-262-4201	cjm@co.lake.ca.us	
Madrigal, Tony	Little Lake Fire Protection Dist	707-489-0164	tonymadri@llfpd.com	
Martinazzi, Robin	Wipf Construction			
Mike Wesolowski	Mendo Co Building Maint Supervisor			
Moore, Rebecca	New World Mfg	707-894-5257	becky@newworldmfg.com	Rebecca Moore
Munoz, Amber	Mendo Co Dept of Transportation	707 234 2838	munoz@ca.co	
James Doan	Lawrence Electric	707-462-6772	lawrence@lcelectric.com	
Cory THELSON	LAWRENCE ELECTRIC	707-462-6772	leoffice.dean@gmail.com le.cory.thelison@gmail.com	

Norris, Kathy	City of Ukiah, Finance Serv. Specialist	707-463-6202	knorris@cityofukiah.com	
Noyer, Jon	Deputy Chief, Brooktrails Fire Dept			
Oxte, Jacob	Five Stars Painting		Jacob.Oxte@att.net	
Oxte, Luz	Five Stars Painting	707-813-2072	luz.oxte@gmail.com	
Powers, Brian	Lake County Public Services	707-262-1618	BRIAN.POWERS@LAKECOUNTYCA.GOV	
Rein, Jeff	Lake County	707-263-2580	JEFF.REIN@LAKECOUNTYCA.GOV	
Stanford, Brenda	Wipf Construction	707-278-7288		
Treadaway, Jeri	Wipf Construction	707-462-8741		
Williamson, Mary	City of Ukiah	467-5447	mwilliamson@cityofukiah.com	
Wolter, Amanda	Mendocino County	(707) 234-6050	awolter@co.mendocino.ca.us	
Johnson	Ray & Associates	707-462-6336	john.crawford@rayandassociates.com	
Dave Kirch	City of Ukiah	467-5785	dkirch@cityofukiah.com	
THOMAS TIERRE	City of Ukiah	463-6755	jtierre@cityofukiah.com	
Ben Kagayama	City of Ukiah	463-6264	bkagayama@cityofukiah.com	
Andrew Strickler	City of Ukiah	529-7679	astrickler@cityofukiah.com	
Sage Sangreman	City of Ukiah	463-6221	ssangreman@cityofukiah.com	
Tim Estess	City of Ukiah	463-6280	tim.estess@cityofukiah.com	
Doug Anderson	Mendocino Co	234-6054	anderson@co.mendocino.ca.us	

Michelle White County Mendocino  
 Maura Sobrien Town of Windsor  
 Jim Sobrien Town of Windsor  
 SEAN O'BRIEN Ukiah  
 DAN MAZZANTI County of Mendocino  
 MIKE NESPOLONSKI County of Mendocino

234-6068 Whitmer@co.mendocino.ca.us  
 707-838-5349 Mibrahim@townofwindsor.net  
 707-838- Sobrien@townofwindsor.com  
 467-5712  
 707-234-6067 MAZZANTI@CO.MENDOCINO.CA.US  
 (707)234-6065 NESPOLONSKI@CO.MENDOCINO.CA.US

SIGN-IN SHEET  
 WORKSHOPS - COMPETITIVE BIDDING REQUIREMENTS AND COMPLIANCE AND REGULATIONS AND RESPONSIBILITIES - DEPARTMENT OF INDUSTRIAL RELATIONS

Wednesday, April 5, 2017

NAME	AGENCY/COMPANY NAME	PHONE NUMBER	EMAIL ADDRESS	SIGNATURE
Coffman, Justin	NCRM, Inc.	707 554 1514	justin@ncrm.com	
Daniel, William	Daniel Steel & Machine	707-462-6594	DANIEL STEEL@DANIELSTEEL.COM	
Dolby, Jeff	Lake County Sheriff Dept	707 262 4258	jeff@lakecountysheriff.com	
Elliott, Steven	Potter Valley Irrigation Dist	709-621-2095	selvatto@pottervalleyirrigation.org	
Findley, Jason	Lake County Sheriff Dept	707-707-262-4200	findley@lakecountysheriff.com	
Green, Karen	Reef Construction	707-964-7346	akep@reef.com	
Hosman, Greg	Lake County Sheriff Dept	707-262-42510		
Marshall, Kirk	Mendocino Coast Rec & Park Dept	(707) 964-7490	113fathoms@wi-helms.net	
Issel, Michael	Albion-Little River Fire Protection Dist	707 937 1806	missel@parbell.net	
Jennings, Kevin	City of Ukiah Fire Dept	707-463-6271	kjennings@cityofukiah.com	
Keller, Anna	Green Right O' Way Constructors	707-459-3200	greenr@oway.com	
Kobert, Stephen	Mendocino Coast District Hospital	707-961-4678	skobert@MCDH.net	
Koehler, Bill	Millview & Redwood Valley CWD's	707-485-0879	billkoehler@redwoodvalley.com	
Kymbor Denevi	Mendocino County Admin. Asst.			
Long, Lucien	Elk Community Services District	707-877-3210	long@elkcsd.org	
Meyer, Ray	Meyer General Contractor	707-972-5666	meyerconst@comcast.net	
Parker, Edward	Telstar Instruments	530-263-6121	eparker@telstarinc.com	
Prairie, Crystal	Fort Bragg Public Works Project Analyst	707-961-2824	cp@prairiefortbragg.com	

Roschi, Jennifer	Daniel Steel & Machine	462.6594	danielsteel@saber.net	J. Roschi
Stanford, Dave	Argonaut Constructors	707-489-0101	DAVES@ARGONAUTCONSTRUCTORS.COM	
Steele, Diana	D Steele PE Consulting City of Ukiah	707-74-32256	dsteelle@highres.net	D Steele
Strachan, Emily	Mendocino Volunteer Fire Dept	707-937-0116	EMILYS@MVCU.ORG	
Thomsen, Kirk	Interim Fire Chief, Ukiah	707-462-7921	KThomsen@CityofUkiah.com	
Wesolowski, Mike	Mendo Co Building Maint Supervisor	(707) 621-2439	wesolowski@mendo.co.us	
Wilkes, Chris	Training Chief, Little Lake Fire Prot. Dist	(707) 489-0101	wilkes@mendo.co.us	
Wolter, Amanda	Mendocino County	707-834-6036	wolter@mendo.co.us	
John Huff	Mendocino Coast Rec & Park Dept	(707) 734-3611	jhuff@mendo.co.us	
Dan Mazzanti	Co of Mendocino	707 224 6067	mazzanti@mendo.co.us	
Amanda Beverux	Gregg Simpson Trucking	707 468 1654	gregg.simpson@comcast.net	
Steve Sanjose	City of Ukiah	463-5321	ssanjose@cityofukiah.ca.us	
Natalie Gregory	City of Fort Bragg	961-2827x115	ngregory@fortbragg.com	
Steve Dimpillif	COUNTY OF MENDOCINO	463-4441	sdimpillif@mendo.co.us	
Tammy Foster	Comfort Air Heating/Cooling	462-4328	tammy.comfortair@gmail.com	
Shelby Ray	Mendo. County	463-4441	rayjac@mendo.co.us	



ITEM NO.: 10b  
MEETING DATE: June 3, 2009

## AGENDA SUMMARY REPORT

**SUBJECT:** AWARD OF CONTRACT FOR MANHOLE REHABILITATION AND SEWER PIPE RELINING, SPECIFICATION NO. 09-07

**Summary:** Staff is requesting that the City Council award the contract for Manhole Rehabilitation and Sewer Pipe Relining, Specification No. 09-07.

**Background:** The City distributed plans and specifications to eleven builders' exchanges and five contractors for Manhole Rehabilitation and Sewer Pipe Relining, Specification No. 09-07. The City publicly advertised this project on May 17 & 22, 2009, in the *Ukiah Daily Journal*. A copy of the Notice to Bidders was sent to all license class A and all license class C-34 contractors on the City's 2009 Qualified Contractors List. Sealed proposals will be received and opened by the City Clerk on June 2, 2009. This project will rehabilitate 50 manholes and will reline 7,736 lineal feet of sewer pipeline. Staff is seeking Council approval for award of the contract based on the outcome of the bid opening. A bid tabulation sheet will be provided to the Council and the public at the meeting.

If the bid is awarded, compensation for the performance of the work will be based on unit prices bid for contract item quantities actually installed. Bid totals are based on unit prices bid for contract items at estimated quantities, and therefore, the actual total paid to the contractor may be lower or higher than the bid total indicated. As with construction projects, there may be cost overruns by reason of unforeseen work or because actual quantities installed exceed estimated quantities. Policy Resolution No. 13, authorizes the responsible Department Head, with approval of the City Manager, to issue change orders not to exceed 10 percent of the original contract sum or \$5,000 whichever is greater provided that no change, when added to the original contract sum, exceeds the amount budgeted for the project.

**Fiscal Impact:**

Budgeted FY 08/09     New Appropriation     Not Applicable     Budget Amendment Required

<u>Amount Budgeted</u>	<u>Source of Funds (title and #)</u>	<u>Account Number</u>	<u>Addtl. Appropriation Requested</u>
\$383,500	Sewer Capital Projects 614	614.3510.810	
\$ 35,000	System Maintenance 612	612.3510.302	

**Recommended Action(s):**

Award contract for Manhole Rehabilitation and Sewer Pipe Relining, Specification No. 09-07, to the lowest responsive, responsible bidder based on bids submitted on June 2, 2009.

**Alternative Council Option(s):** (1) Reject Bids; (2) Provide Staff with other direction.

Citizens advised: n/a

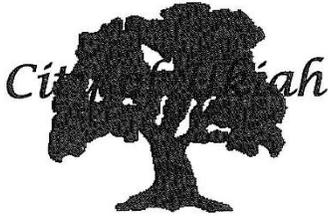
Requested by: Tim Eriksen, Director of Public Works / City Engineer *TE*

Prepared by: Rick Seanor, Deputy Director of Public Works – Engineering & Streets *RS*

Coordinated with: Jane Chambers, City Manager

Attachments: None.

Approved: *Jane Chambers*  
Jane Chambers, City Manager



# MEMORANDUM

**To:** Members of the City Council

**From:** Alan Hasty, Assistant Engineer *AH*

**cc:** JoAnne Currie, Deputy City Clerk

**Date:** June 2, 2009

**Re:** ITEM 10b – Meeting of June 3, 2009, Award of Contract for Manhole Rehabilitation & Sewer Pipe Relining Specification No. 09-07

Attachment "A" for your review is the Bid Tabulation sheet for the above referenced project.

The bid opening occurred at 2:00 PM Tuesday, June 2, 2009. Two contractors submitted bids. The lowest responsive, responsible bidder is J. F. Pacific Liners, Inc. with a bid of \$321,496.00.

Upon review of the bid proposal from J. F. Pacific Liners, Inc., staff noted that they had copied the bid proposal forms from a specification book and submitted these pages separately. City bid documents require the bid proposal to be submitted as a complete package contained within the specification document. Staff has reviewed J. F. Pacific Liners' bid proposal and has determined that the bid proposal was made using City bid forms and that all pages are included with the bid proposal. As such, staff recommends that the City Council waive the irregularity and award the project to J. F. Pacific Liners, Inc.

This project includes rehabilitation work on 18 manholes in the Ukiah Valley Sanitation District (UVSD). Based on the unit bid prices, a budget amendment will be required by the UVSD for their share of the cost. The UVSD District Manager attended the bid opening and he stated that he would support a budget amendment for the project.

**RECOMMENDED ACTION:** Waive the irregularity and award the construction contract for \$321,496.00 (with designation of funding in the amount of \$32,149.60 for authorized change orders) for the Manhole Rehabilitation & Sewer Pipe Relining Specification No. 09-07 to J. F. Pacific Liners, Inc.

ATTACHMENT "A"

CITY OF UKIAH  
DEPARTMENT OF PUBLIC WORKS

Manhole Rehabilitation & Sewer Pipe Relining  
Specification No. 09-07

Prepared By: Alan Hasty  
BID OPENING: June 2, 2009

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	Engineer's Estimate		J. F. Pacific Liners, Inc. Vacaville, CA		Michels Corporation Salem, OR	
				UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
1	1	LS	Mobilization	\$34,000.00	\$34,000.00	\$16,900.00	\$16,900.00	\$20,625.00	\$20,625.00
2	1	LS	Traffic Control	\$17,000.00	\$17,000.00	\$1,000.00	\$1,000.00	\$3,500.00	\$3,500.00
3	341	VF	Manhole Rehabilitation	\$173.00	\$58,993.00	\$165.00	\$56,265.00	\$155.00	\$52,855.00
4	5,472	LF	Cured-In-Place Pipe Lining - 6"	\$35.00	\$191,520.00	\$34.00	\$186,048.00	\$46.00	\$251,712.00
5	1,015	LF	Cured-In-Place Pipe Lining - 8"	\$40.00	\$40,600.00	\$21.00	\$21,315.00	\$38.00	\$38,570.00
6	1,249	LF	Cured-In-Place Pipe Lining - 10"	\$47.00	\$58,703.00	\$32.00	\$39,968.00	\$49.00	\$61,201.00
<b>TOTAL</b>				<b>\$400,816.00</b>	<b>\$400,816.00</b>	<b>\$321,495.00</b>	<b>\$321,495.00</b>	<b>\$428,463.00</b>	<b>\$428,463.00</b>

CITY OF UKIAH  
CITY COUNCIL MINUTES  
Regular Meeting  
CIVIC CENTER COUNCIL CHAMBERS  
300 Seminary Avenue  
Ukiah, CA 95482  
June 21, 2017  
6:00 p.m.

---

1. **ROLL CALL**

2. **PLEDGE OF ALLEGIANCE**

Ukiah City Council met at a Regular Meeting on June 21, 2017, having been legally noticed on June 16, 2017. Mayor Brown called the meeting to order at 6:02 p.m. Roll was taken with the following **Councilmembers Present:** Stephen G. Scalmanini, Douglas F. Crane, Maureen Mulheren, Kevin Doble, and Jim O. Brown. **Staff Present:** Sage Sangiacomo, City Manager; Darcy Vaughn, Assistant City Attorney; and Ashley Cocco, Deputy City Clerk.

*MAYOR BROWN PRESIDING.*

*The Pledge of Allegiance was led by Councilmember Mulheren.*

3. **PROCLAMATIONS/INTRODUCTIONS/PRESENTATIONS**

**a. Oath of Office Ceremony and Introduction of New Police Officer, Maxwell Oswald – Public Safety.**

**Presenter:** Chris Dewey, Police Chief

*Oath of office and introduction were received.*

**b. Oath of Office Ceremony and Introduction of New Firefighter, Rickey Dean – Fire Department.**

**Presenter:** Kirk Thomsen, Fire Chief

*Oath of office and introduction were received.*

*RECESS: 6:18 - 6:24 PM*

**c. Presentation of the PFM Group on an Update to the City Council on the City's Investment Portfolio – Finance.**

**Presenters:** Allen Carter, City Treasurer and Allison Kaune, PFM Asset Management, LLC.

*Presentation was received.*

**d. Status Report, Discussion and Possible Action Regarding the Ukiah Valley Sanitation District's Litigation Against the City of Ukiah Related to the Operation of the Sanitary Sewer System – Administration.**

**Presenter:** Sage Sangiacomo, City Manager

*Report was received.*

**Public Comment:** Susan Knopf.

**4. PETITIONS AND COMMUNICATIONS**

**5. APPROVAL OF MINUTES**

**a. Minutes of June 7, 2017, a Special Meeting.**

**Motion/Second:** Doble/Mulheren to approve Minutes of June 7, 2017, a Special Meeting, as submitted. Motion **carried** by the following roll call votes: AYES: Scalmanini, Crane, Mulheren, Doble, and Brown. NOES: None. ABSENT: None. ABSTAIN: None.

**b. Minutes of June 7, 2017, a Regular Meeting.**

**Motion/Second:** Doble/Mulheren to approve Minutes of June 7, 2017, a Regular Meeting, as submitted. Motion **carried** by the following roll call votes: AYES: Scalmanini, Crane, Mulheren, Doble, and Brown. NOES: None. ABSENT: None. ABSTAIN: None.

**c. Minutes of June 12, 2017, a Special Meeting.**

**Motion/Second:** Doble/Mulheren to approve Minutes of June 12, 2017, a Special Meeting, as submitted. Motion **carried** by the following roll call votes: AYES: Scalmanini, Crane, Mulheren, Doble, and Brown. NOES: None. ABSENT: None. ABSTAIN: None.

**6. RIGHT TO APPEAL DECISION**

**7. CONSENT CALENDAR**

- a. Report of Disbursements for the Month of May 2017 - *Finance*.
- b. Notification of Publishing Services by *Ukiah Daily Journal* for Fiscal Year 2017/2018 (COU No. 1617-224), in the Amount of \$6.25 per Column Inch for the First Insertion and \$4.26 Per Column Inch for Each Subsequent Insertion of the Same Advertisement – *City Clerk*.
- c. Adopt Ordinance Amending the Airport Industrial Business Park Planned Development Zoning Designation from Industrial/Automotive Commercial and Light Manufacturing/Mixed Use to Retail Commercial – *Community Development and Planning*.

ORDINANCE NO. 1178

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF UKIAH AMENDING THE AIRPORT INDUSTRIAL PARK PLANNED DEVELOPMENT

- d. Authorize City Manager to Negotiate and Execute Five-Year Lease Agreement (COU No. 1617-216) with Ag Unlimited for a Storage Yard Previously Leased by Mendocino County Farm Supply – *Airport*.
- e. Authorize the City Manager to Negotiate and Execute a 48-Month Lease and Maintenance Agreement (COU No. 1617-217) with Xerox for the Replacement of an Existing Copy Machine – *Finance*.
- f. Authorize the City Manager to Negotiate and Execute an Updated Lease Agreement (COU No. 1617-218) with Ukiah Unified School District for the Use of Observatory Park House – *Community Services*.

- g. Notification of Purchase (PO No. 44787) of an Air Compressor Unit for the Water Treatment Plant in the Amount of \$24,558.75 from Ingersoll Rand Industrial Technologies and Approval of Corresponding Budget Amendment – *Water and Sewer*.

**Motion/Second:** Doble/Scalmanini to approve to Approve Consent Calendar Items 7a – g, as submitted. Motion **carried** by the following roll call votes: AYES: Scalmanini, Crane, Mulheren, Doble, and Brown. NOES: None. ABSENT: None. ABSTAIN: None.

**8. AUDIENCE COMMENTS ON NON-AGENDA ITEMS**

**Public Comment:** GASP Youth Group members: Katherine Fengler, Sierra Gittleman, Ella Rozelski, Robert Yonts, Zachary Johnson, and Atlas Pearson – smoking pollution control; Don Crawford – smoking pollution control; and Phil Baldwin – speakers lectern, camping on city streets, sign ordinance, amplification in city parks, state streetscape and road diet funds.

**9. COUNCIL REPORTS**

**Presenters:** Councilmember Mulheren and Mayor Brown.

**10. CITY MANAGER/CITY CLERK REPORTS**

**11. PUBLIC HEARINGS (6:15 PM)**

- a. **Public Hearing to Review, Consider, and Possibly Adopt a Resolution Adjusting the Fire Prevention Fee Schedule – Fire Department.**

**Presenters:** Kevin Jennings, Division Chief and Kirk Thomsen, Interim Fire Chief.

*PUBLIC HEARING WAS OPENED AT 7:03 PM.*

*No public comment was received.*

*PUBLIC HEARING CONTINUED TO NEXT MEETING.*

Motion by Councilmember Crane, Seconded by Vice Mayor Doble to increase the fees to \$100.

Vice Mayor Doble withdrew his second.

Motion by Councilmember Mulheren, Seconded by Vice Mayor Doble to adopt the resolution for the Fire Prevention Fee Schedule increasing the fees to \$80.72, with direction to bring the item back in a year for review and to discuss fire mitigation fees.

The maker of the motion and the second agree to continue this item to July 5, 2017.

**Motion/Second:** Mulheren/Doble to continue this item to the July 5, 2017, City Council meeting. Motion **carried** by the following roll call votes: AYES: Scalmanini, Crane, Mulheren, Doble, and Brown. NOES: None. ABSENT: None. ABSTAIN: None.

**b. Adoption of a Resolution Approving the City of Ukiah CDBG Microenterprise Technical Assistance Services Program Guidelines and Adoption of a Resolution Approving the City of Ukiah CDBG Business Assistance Loan Program Guidelines – Community Development and Planning.**

**Presenter:** Craig Schlatter, Community Development and Planning Director.

*PUBLIC HEARING WAS OPENED AT 7:19 PM.*

*No public comment was received.*

*PUBLIC HEARING WAS CLOSED AT 7:20 PM.*

**Motion/Second:** Scalmanini/Doble to adopt Resolution (2017-28) approving the City of Ukiah Community Development Block Grant (CDBG) Microenterprise Technical Assistance Services Program Guidelines. Motion **carried** by the following roll call votes: AYES: Scalmanini, Crane, Mulheren, Doble, and Brown. NOES: None. ABSENT: None. ABSTAIN: None.

**Motion/Second:** Scalmanini/Doble to adopt Resolution (2017-29) approving the City of Ukiah CDBG Business Assistance Loan Program Guidelines. Motion **carried** by the following roll call votes: AYES: Scalmanini, Crane, Mulheren, Doble, and Brown. NOES: None. ABSENT: None. ABSTAIN: None.

**12. UNFINISHED BUSINESS**

**a. Award of Contract to Fort Bragg Electric, Inc. in the Amount of \$122,088 for the Installation of the Barscreen at the Wastewater Treatment Plant, Specification No. 17-06, and Approval of Corresponding Budget Amendment in the Same Amount IBB – Water and Sewer Utilities.**

**Presenters:** Sean White, Water and Sewer Director and Jarod Thiele, Public Works Management Analyst.

**Motion/Second:** Crane/Scalmanini to award contract (COU No. 1617-219) to Fort Bragg Electric, Inc. in the amount of \$122,088 for the installation of the barscreen at the Waste Water Treatment Plant, Specification No. 17-06 and approve corresponding budget amendment in the same amount. Motion **carried** by the following roll call votes: AYES: Scalmanini, Crane, Mulheren, Doble, and Brown. NOES: None. ABSENT: None. ABSTAIN: None.

**b. Approval of Amendment #3 to the Contract with Carollo Engineers for Design of the Chlorine Contact Basin Expansion, Engineering Services During Construction, Construction Management Services, and for the Construction of the Recycled Water System, Authorize the City Manager to Execute Amendment #3 in the Amount of \$2,284,246 and Authorize the City Manager to Execute a 10% Contingency if Needed – Water and Sewer Utilities.**

**Presenters:** Sean White, Director of Water and Sewer and Jarod Thiele, Public Works Management Analyst.

**Motion/Second:** Crane/Doble to approve amendment #3 to the contract (COU No. 1314-231-A4) with Carollo Engineers for design of the chlorine contact basin expansion, engineering services during construction and construction management services for the construction of the recycled water system, authorize the City Manager to execute amendment #3 in the amount of \$2,284,246 and authorize the City Manager to execute a 10% contingency if needed. Motion **carried** by the following roll call votes: AYES: Scalmanini, Crane, Mulheren, Doble, and Brown. NOES: None. ABSENT: None. ABSTAIN: None.

**c. Discussion and Action Regarding the Formation of a Force Accounting Ad Hoc to Review and Improve the Procedures for Complying with the Cost Accounting Policies and Procedures Manual Commonly Known as Force Account Procedures – Public Works.**

**Presenter:** Rick Seanor, Deputy Director of Public Works

**Public Comment:** Michelle Tucker, Lee Howard, Phil Baldwin and Pinky Kushner.

**Motion/Second:** Doble/Scalmanini to appoint Councilmembers Crane and Mulheren to serve on a Uniform Cost Accounting Ad hoc to discuss procedures for the City's compliance with the force accounting manual and recommend policies for implementation. Motion **carried** by the following roll call votes: AYES: Scalmanini, Crane, Mulheren, Doble, and Brown. NOES: None. ABSENT: None. ABSTAIN: None.

*RECESS: 8:03 - 8:09 PM*

**d. Adoption of Resolution Approving of Fiscal Year 2017-2018 City Budget and Adoption of Corresponding Gann Limit Resolution – Finance.**

**Presenters:** Daniel Buffalo, Finance Director and Daphine Harris, Finance Management Analyst.

**Motion** by Councilmember Crane to adopt the proposed resolution approving the Fiscal Year 2017-2018 City Budget without the cost allocation formula, and adopt corresponding Gann Limit Resolution.

Motion dies for lack of a second.

**Motion/Second:** Crane/Doble to adopt Resolution (2017-30) approving the Fiscal Year 2017-2018 City Budget with the exception that any accounting transactions enacting the cost allocation plan be held until the City Manager is directed by City Council; and adopt corresponding Gann Limit Resolution (2017-31). Motion **carried** by the following roll call votes: AYES: Scalmanini, Crane, Mulheren, Doble, and Brown. NOES: None. ABSENT: None. ABSTAIN: None.

**13. NEW BUSINESS**

**a. Receive Presentation and Provide Direction Regarding the City of Ukiah's Sewer Lateral Policy – Water and Sewer Utilities.**

**Presenters:** Sean White, Director of Water/Sewer Utilities and Jarod Thiele, Public Works Management Analyst.

**Motion/Second:** Crane/Mulheren to direct staff to update the sewer lateral policy and bring back to City Council on date uncertain. Motion **carried** by the following roll call votes: AYES: Scalmanini, Crane, Mulheren, Doble, and Brown. NOES: None. ABSENT: None. ABSTAIN: None.

**b. Purchase of Five Dell Servers, Dell Compellent Storage, Two Dell Network Switches and New Backup Software – Information Technology.**

**Presenters:** Michael Ingwell, Information Technology Network Specialist and Mary Horger, Procurement Manager.

City Council Minutes for June 21, 2017, Continued:

**Motion/Second:** Crane/Mulheren to adopt Resolution (2017-32) approving the purchase and replacement of Dell servers, network switches, compellent storage and networker backup software, and the lease purchase agreement with IBM Corporation. Motion **carried** by the following roll call votes: AYES: Scalmanini, Crane, Mulheren, Doble, and Brown. NOES: None. ABSENT: None. ABSTAIN: None.

14. **CLOSED SESSION**

15. **ADJOURNMENT**

There being no further business, the meeting adjourned at 9:50 p.m.



Ashley Cecco, Deputy City Clerk

**From:** [sally.riley](#)  
**To:** [Mary Horger](#)  
**Cc:** [Unknown](#); [Keith Woods](#); [Lee Howard](#); [Carmel Angelo](#); [Sage Sanjaicom](#)  
**Subject:** Re: Last Week's Workshops  
**Date:** Monday, April 10, 2017 9:26:41 AM

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Thanks Mary! I appreciate all the work all of you did. I have had a number of follow-up contacts. I am not charging anyone for clarification of the information that was given. I am pleased to have been a part of this joint effort.

On Apr 10, 2017 9:22 AM, "Mary Horger" <[mhorger@cityofukiah.com](mailto:mhorger@cityofukiah.com)> wrote:

Good morning:

As promised, attached please find a copy of the sign-in sheets for the both days of the workshops last week.

Thanks to everyone's collaboration putting this on, and thank you, Sally, for your presentations!

Regards,

Mary

Mary Horger

Procurement Manager

City of Ukiah

411 West Clay Street, Ukiah, CA 95482

[\(707\) 463-6233](tel:7074636233), [mhorger@cityofukiah.com](mailto:mhorger@cityofukiah.com)



**From:** [sally.riley](#)  
**To:** [Sage\\_Sangiaco](#)  
**Subject:** Ad Hoc Committee  
**Date:** Thursday, June 22, 2017 9:11:52 AM

---

Sage, I wanted to commend the city for establishing the committee last night. I also wanted to let you know that I would be glad to assist the city with their working on better compliance. I can provide consultation via teleconference or on site meetings. I believe that I can provide an expertise that would enhance your program.  
.I look forward to hearing from tou.

Sally Riley  
530.549.3805



JONES & MAYER

ATTORNEYS AT LAW

3777 NORTH HARBOR BOULEVARD • FULLERTON, CALIFORNIA 92835  
(714) 446-1400 • (562) 697-1751 • FAX (714) 446-1448

Richard D. Jones\*

Partners  
Martin J. Mayer (1941-2017)  
Kimberly Hall Barlow  
James R. Touchstone  
Thomas P. Duarte  
Richard L. Adams II  
Christian L. Bettenhausen  
Ryan R. Jones

Associates

Monica Choi Arredondo  
Melissa M. Ballard  
Januar Boyd-Weatherby  
Baron J. Bettenhausen  
Paul R. Coble  
Keith F. Collins  
David R. Demurjian  
Michael Q. Do

Kathya M. Firlik  
Russell A. Hildebrand  
Crystal V. Hodgson  
Krista MacNevin Jee  
Gary S. Kranker  
Bruce A. Lindsay  
Adrienne Mendoza  
Gregory P. Palmer  
Scott E. Porter

Harold W. Potter  
Tarquin Preziosi  
Carrie A. Raven  
Jeffrey N. Redd  
Brittany E. Roberto  
Denise L. Rocawich  
Yolanda M. Summerhill  
Ivy M. Tsai  
Carmen Vasquez

Of Counsel

Michael R. Capizzi  
Harold DeGraw  
Deborah Peinice-Knefel  
Dean J. Pucci  
Steven N. Skolnik  
Peter B. Tracy

\*a Professional Law Corporation

Consultant  
Mervin D. Feinstein

February 13, 2018

Sent Via U.S. & Electronic Mail

Will Clements, Chair  
California Uniform Construction Cost Accounting Commission  
California State Controller's Office  
P.O. Box 942850  
Sacramento, CA 94250

Email: Paavo@oceanocsd.org

Subject: **Request for Commission Review:  
City of Santa Fe Springs Clarke Estate Project**

Honorable Chair & Commissioners:

The City of Santa Fe Springs ("City") hereby submits its response to the Construction Industry Force Account Council's ("CIFAC") complaint to the Uniform Construction Cost Accounting Commission ("UCCAC" or "Commission") alleging violation of Section 22042(b) of the California Public Contract Code.

**BACKGROUND**

Some background information is appropriate. The Clarke Estate Project was divided into two projects: Exterior Painting and Window and Door Replacement. The total budget was ninety thousand dollars (\$90,000.00). The exterior painting was awarded to and performed by A.J. Fistes, of Long Beach, CA. for a total amount of forty-six thousand four hundred eighty dollars (\$46,480.00). Subsequently, the City advertised for bids and received bids for the Clarke Estate window/door frame work on December 22<sup>nd</sup>, 2015 and again on February 9<sup>th</sup>, 2016. The bids were rejected both times on January 14, 2016 and March 24<sup>th</sup>, 2016 by the City Council due to the extremely high bid proposal amounts.

At its October 27<sup>th</sup>, 2016 meeting, the City Council did not authorize advertising the work a 3<sup>rd</sup> time. Although staff was prepared to re-advertise the work a third time, during the meeting, a lengthy discussion ensued amongst the Council and staff as to whether bidding the project a third time would yield a different result. The result being receiving bids that were beyond the budgeted amount of approximately forty thousand dollars (\$45,000.00). As reflected in the minutes of the October 27<sup>th</sup>, 2016 meeting, the Director of Public Works believed that the project could be done less expensive than the previous bids received-Painting and Décor, Inc. at two hundred eleven thousand and eighty-eight dollars (\$211,088.00) and GDL Best Contractors, Inc. at three hundred sixty nine thousand dollars (\$369,000.00). As a result, the City Council did not authorize the project to be advertised.

**A. City Council's Action on December 14<sup>th</sup>, 2017 and October 27<sup>th</sup>, 2016 Satisfy Public Contract Code Section 22038(a)**

Section 22038(a)(2) of the Public Contract Code authorizes a city to reject bids and complete the work in-house if it determines that the project can be performed more economically by employees of the city "[b]y passage of a resolution by a four-fifths vote of its governing body declaring that the project can be performed more economically by the employees of the public agency, may have the project done by force account without further complying with this article."

The City believes that it the City Council actions on December 14, 2017 and October 27<sup>th</sup>, 2016 satisfy that requirement. It is important to point out that had Section 22038(a)(2) specified that the City Council was required to act via ordinance, there is no question that a violation of Section 22038 occurred since there are very clear requirements for adoption of an ordinance-first and second reading followed by publication before taking effect. Resolutions, on the other hand, offer far greater flexibility. Resolutions are far less formal and have been defined as a "mere expression of the opinion of the legislative body concerning some administrative matter for the disposition of which it provides." CEB Section 1.230 citing Central Manufacturing Distributors, Inc. v. Board of Supervisors, (1960) 176 Cal. App. 2<sup>nd</sup> 850, 860. A resolution has been further described as "encompass[ing] all actions of the municipal body other than ordinances. McQuillin, *The Law of Municipal Corporations* §15.2 (3d ed. 1988).

With that legal framework in mind, we would argue that actions on December 14<sup>th</sup>, 2017 and October 27<sup>th</sup>, 2016 constitute a resolution of the City Council. Beginning with the December 14, 2017 meeting, the staff report, attached hereto as Exhibit 1, specifies that the City Council rejected the two (2) prior bids due to the high bid amounts. In fact, the staff report calls out the 1<sup>st</sup> bid amounts of \$98,900 and \$211,088. The Public Works Director's staff report goes on to provide the estimated cost to perform the work in-house would cost approximately sixty five thousand (\$65,000.00). The City Council then, unanimously approved the Public Works Director's request to appropriate fifty two thousand (\$52,000.00) for completion of the work in-house and, further, "[a]uthorized the Director of Public Works to complete installation of the new Clarke Estate window/door frames with City forces." The minutes of the December 14, 2017 meeting, attached hereto, as Exhibit 2, confirm that the City Council action was unanimous. Based on the definitions of a resolution, provided above, the City Council's action met the requirements for passage of a resolution in that the City Council's approval of the funding and authorizing the Public Works Director to install the windows and door frames in-house both, in purpose and effect, was the equivalent of passing a resolution. Moreover, not only was that

approval gained by a four-fifths of the City Council. But rather, was a unanimous approval.

We would argue that the December 14, 2017 meeting was the appropriate moment in time for the City Council to take that action in that the Public Works Director, first, had to confirm that the work could be completed in-house at a lower cost. Between June 2017 and December 2017, the Public Works Department installed in order to determine 1) that the City was capable of performing the work in-house and 2) that it could in fact the work could be performed more economically in-house. The staff report estimates the cost of installation at that point in time as sixteen thousand (\$16,000.00), however, that amount reflects other work such that the labor costs for this work is far lower. As the Public Works Director will attest, the labor costs for this work was closer to six thousand (\$6,000.00) while the total labor cost for the entire window installation will ultimately be fifteen thousand (\$15,000.00). This action should be seen, not as a violation of the law, but rather thoughtful consideration of the requirements under the UCCAA. And the City has proven to be correct in that the work will be performed at a fraction of bid response amounts.

Additionally, the City would argue that the City Council's action on October 27<sup>th</sup>, 2016 was consistent with Section 22038(a) in that, as the minutes reflect and the Public Works Director can attest to, the City Council did not proceed with re-advertising but rather involved a long discussion as to how that work could be performed in-house for less. While the minutes do not reflect a formal vote, as the legal authority above indicate, the City Council's action that evening met the requirements of Section 22038 in that, by not authorizing advertisement a 3<sup>rd</sup> time, the City Council in effect found that the work should be conducted in-house because it could be performed more economically. Based upon the foregoing, the City asks the Commission to find that Section 22038 has been satisfied.

**B. Meeting the Definition of Public Project under Section 22002 of the Public Contract Code**

It is important to point out that the Clarke Estate is a hundred year old historic landmark and what constitutes a *public project* can vary depending upon the age, type and use of any given building. Section 22002(d)(1) excludes maintenance that is "routine, recurring, and usual work for the preservation or protection of any public owned or operated facility..." Moreover, so few cases interpret Section 22002, the Commission has wide latitude for interpretation. Therefore, the City asks that the Commission find that given the age of the building, its historic nature and other factors, the work performed here does not constitute a public project in that the work performed here is building *maintenance* that is part of the "usual work for the preservation" of this historic landmark.

In conclusion, the City is sorry that the UCCAC's time has been taken to consider this matter. It came as a great surprise when presented, this past week, with this complaint as it is neither the City of Santa Fe Spring's intention, nor practice, to violate this or any other law. With that in mind, we do not anticipate that we will ever have to come before this body again. That being said, we do believe that the City has complied with the spirit of the law, as well as, the letter of the law in this venture and respectfully request that this Commission find that there has been no violation of the UCCAA.

If you have any questions, please do not hesitate to contact me. Please contact me should you wish to further discuss this issue.

Sincerely,

A handwritten signature in black ink, appearing to read 'Y. Summerhill', with a long horizontal line extending to the right.

Yolanda M. Summerhill  
Santa Fe Springs City Attorney

Cc:  
Don Powell, Interim City Manager  
Noe Negrete, Director of Public Works/City Engineer

# EXHIBIT 1



# City of Santa Fe Springs

City Council Meeting

December 14, 2017

## NEW BUSINESS

### Clarke Estate Window /Door Frame Restoration Project – Additional Appropriation

#### RECOMMENDATIONS

That the City Council take the following actions:

- Approve appropriation funds of \$52,000 from the Bond Funded Capital Improvement Projects Fund to Activity No. 455-397-S032 to complete installation of the Clarke Estate Windows/Door Frames; and
- Authorize the Director of Public Works to complete installation of the new Clarke Estate windows/door frames with City forces.

#### BACKGROUND

The City Council, at their August 25, 2013 meeting, approved a project list for the Capital Improvement Program that included the Clarke Estate Window/Door Frame Project. The project included painting the exterior of the facility, including the windows and door frames. The approved project budget was \$90,000.

Pursuant to Staff evaluation, it was determined that the condition of the Clarke Estate windows required replacement with new windows. The architectural design of the Clarke Estate required that each window be individually measured and fabricated. The total cost for painting the Clarke Estate exterior (including required construction activities) was approximately \$46,000.

Staff solicited bids for fabrication and installation of 32 new windows. Based on the bid amounts (\$98,900 and \$211,088), the City Council approved rejecting all bids. A second bid process resulted in the same outcome.

The approach that was finally implemented was to solicit bids for fabrication of the windows only and Staff would be responsible for installation. The total cost to fabricate the windows is approximately \$65,000. Eighteen (18) windows have been installed to date at a Staff labor cost of \$16,000. The estimated Staff cost to install the balance of fourteen (14) windows is \$15,000.

#### FISCAL IMPACT

Staff is requesting an additional appropriation of \$52,000 for the costs of fabricating the Clarke Estate windows, and for City forces to complete installation of the new windows. Staff is scheduling the project to be completed by March 30, 2018.

Following is a summary of project costs and estimated additional appropriation to complete the Clarke Estate Window/Door Frame Restoration Project:

Report Submitted By: Noe Negrete, Director  Date of Report: December 8, 2017  
Department of Public Works

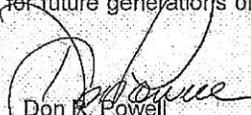
ITEM NO. 19

<u>Project Expenditures</u>	<u>Cost</u>
Painting	\$ 46,000
Window Fabrication	\$ 65,000
Window Installation (Staff cost)	\$ 31,000
<b>Total</b>	<b>\$ 142,000</b>

<u>Project Funding</u>	<u>Cost</u>
Approved Project Appropriation	\$ 90,000
Requested Additional Appropriation	\$ 52,000
<b>Total:</b>	<b>\$ 142,000</b>

**INFRASTRUCTURE IMPACT**

The custom fabricated windows are consistent the architectural integrity and historical designation of the Clarke Estate. In addition, the new windows provide additional security for the building. The Clarke Estate window/door frame restoration project protects a vital City asset for future generations of patrons of this historically significant building.

  
 Don R. Powell  
 Interim City Manager

Attachments:  
 None

# EXHIBIT 2

Alliance (NJPA) cooperative contract number 031014-ALT; and authorize a purchase order to be issued in the amount of \$211,861 for this transaction, by the following vote:

**Ayes:** Moore, Trujillo, Zamora, Sarno, Rounds  
**Nays:** None

**19. Clarke Estate Windows/Door Frame Restoration Project – Additional Appropriation**

**Recommendation:** That the City Council:

- Approve appropriation funds of \$52,000 from the Bond Funded Capital Improvement Projects Fund to Activity No. 455-397-S032 to complete installation of the Clarke Estate Windows/Door Frames; and
- Authorize the Director of Public Works to complete installation of the new Clarke Estate windows/door frames with City forces.

Mayor Rounds asked if this this would complete the project. Director of Public Works Noe Negrete said that they estimated everything would be completed by the end of March, in time for the wedding season.

It was moved by Council Member Zamora, seconded by Council Member Trujillo, to approve appropriation funds of \$52,000 from the Bond Funded Capital Improvement Projects Fund to Activity No. 455-397-S032 to complete installation of the Clarke Estate Windows/Door Frames; and to authorize the Director of Public Works to complete installation of the new Clarke Estate windows/door frames with City forces, by the following vote:

**Ayes:** Moore, Trujillo, Zamora, Sarno, Rounds  
**Nays:** None

**20. Snake Basket Fountain – Review Security Options**

**Recommendation:** That the City Council:

- Evaluate Snake Basket Fountain security options reviewed by the Heritage Arts Advisory Committee (HAAC);
- Approve a security option for the Snake Basket Fountain;
- Approve an appropriation from the Art Fund; and
- Authorize the Director of Public Works to install the approved security option for the Snake Basket Fountain.

Director of Public Works Noe Negrete stated that there are three different options available. The options available are to keep the decorative tiles from being stolen and to stop children playing on the fountain since it is not currently operational. Option 1 is to put a screening, which is the most costly option, and people can jump over the screening fence. Option 2 will utilize used fencing and use that instead of purchasing new fencing. It will be applied like Option 1. He noted it would be the least costly option. Option 3 would be use a cover to cover to the fountain. This is the least favorable option due to the cover not being flush, which may cause a tripping hazard. Mr. Negrete recommended Option 2. He noted that the cover option would be uneven because of sculpture. He also stated that there would be a concern about kids going under the cover with the implementation of Option 3. Mayor Pro Tem Sarno asked if this would be a temporary solution. Noe Negrete stated yes, until the hotel decides what to do with it in the future since it