



MEETING DATE: 6/5/06
ITEM NO.

COUNCIL AGENDA REPORT

DATE: MAY 31, 2006

TO: MAYOR AND TOWN COUNCIL/CHAIR AND MEMBERS OF THE
REDEVELOPMENT AGENCY

FROM: DEBRA J. FIGONE, TOWN MANAGER/EXECUTIVE DIRECTOR 

SUBJECT: AWARD OF CONSTRUCTION CONTRACT FOR MAIN STREET
RESURFACING AND STREETScape AND LOS GATOS ALMADEN
ROAD RESURFACING

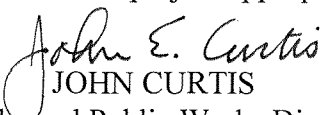
- A. ADOPT RESOLUTION DECLARING JOSEPH J. ALBANESE, INC. TO BE THE LOWEST RESPONSIBLE BIDDER ON THE PROJECT AND AWARDING A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$1,559,550
- B. AUTHORIZE STAFF TO EXECUTE FUTURE CHANGE ORDERS TO THE CONSTRUCTION CONTRACT AS NECESSARY UP TO AN AMOUNT OF \$100,000
- C. AUTHORIZE BUDGET ADJUSTMENTS, INTERFUND TRANSFERS, AND INTRA-PROJECT TRANSFERS AS DETAILED IN THE FINANCIAL IMPACT SECTION OF THIS REPORT TO BE INCORPORATED INTO THE FY 2006/07-11 CAPITAL IMPROVEMENT PLAN TO BE PRESENTED FOR FINAL APPROVAL BY TOWN COUNCIL/MEMBERS OF REDEVELOPMENT AGENCY ON JUNE 19, 2006

RECOMMENDATION:



- 1. Adopt Resolution (Attachment 1) declaring Joseph J. Albanese, Inc. to be the lowest responsible bidder on the project and awarding a construction contract (Exhibit A) in the amount of \$1,559,550.
- 2. Authorize staff to execute future Change Orders to the construction contract as necessary up to an amount of \$100,000
- 3. Authorize budget adjustments, interfund transfers, and intra-project appropriations transfers

PREPARED BY:


PAMELA JACOBS
Assistant Town Manager


JOHN CURTIS
Parks and Public Works Director

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Reviewed by: _____ Assistant Town Manager  Town Attorney _____ Clerk Administrator
 Finance _____ Community Development Revised: 6/2/06 5:07 pm

Reformatted: 5/30/02

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MAYOR AND TOWN COUNCIL/CHAIR AND MEMBERS OF THE REDEVELOPMENT AGENCY

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June 2, 2006

as detailed in the financial impact section of this report to be incorporated into the FY 2006/07-11 Capital Improvement Plan to be presented for final approval by Town Council/Members of the Redevelopment Agency on June 19, 2006.

BACKGROUND:

The streetscape and resurfacing of Main Street is the final phase of the downtown street improvements which began four years ago. This project is proposed for funding through a variety of sources, including Redevelopment Agency (RDA), State Transportation Program (STP), Gas Tax Funds, General Fund Accumulated Reserves (GFAR) and Storm Drain funds.

The following is an overview of the key elements of this project:

Main Street Improvements:

Sidewalks

The scope of the work on Main Street includes removal and replacement of damaged and sub-standard sidewalks from Santa Cruz Avenue to College Avenue. The new sidewalks will be the Villa Hermosa style to match the rest of the sidewalks in the downtown area. There are some existing Villa Hermosa sidewalks along Main Street which will not be replaced, as they are functional and in good condition. The construction of sidewalks will be done in sections similar to the approach used on Santa Cruz Avenue. Each section will take five days to complete.

It is likely two separate sections will be worked on concurrently to ensure timely completion of the project. The sidewalk replacement process will start on a Monday with the removal of old sidewalk; the new sidewalk will be open to the public on the following Friday. During this five-day period, staff will make accommodations for customers to access businesses safely through the construction site, including pedestrian zones and walkways as needed. This work is projected to begin the week of June 19th and to take approximately 8 weeks to complete (excluding the week of July 3rd).

Traffic Signal Installation, Underground Conduit and Other Improvements

The existing outdated traffic signal at University Avenue and Main Street will be replaced with a new signal system. The replacement of the old traffic signal system will provide the Town with a modern and functional signal system. In addition, this new signal will be interconnected with the traffic signal at Main Street and Santa Cruz Avenue to provide much better traffic coordination in that section of Main Street. The foundation of the system is projected for installation in conjunction with the sidewalk construction in that area, and the signal mast and arm will be installed in August. Installation of the new system and removal of the old system will cause minimal disruptions to traffic.

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Underground communication conduit will be installed between Loma Alta and the Main Street bridge at College Avenue as part of the regional Intelligent Transportation System project, managed by the City of San Jose. This project will enable synchronization of the traffic signals on Main St, Los Gatos Blvd., and Bascom Ave in San Jose, Campbell and Los Gatos. The Town has already installed conduit from the Main St. bridge to the Engineering Office on Miles Ave., which will enable Town engineers to monitor and manage traffic flow once the system is complete. The Los Gatos portion of this project was scheduled for next year; however, staff is recommending that the conduit be installed prior to paving Main St. to avoid cutting into the street after it has been paved. The federal and state funds for this project are not currently available; thus, the Town will need to cover the cost of trenching, the conduit, and pull boxes. During the installation of the communication conduit, an additional conduit will be added for the exclusive use by the Town in the future. For example, the conduit could be used to provide power for future lights in the street trees if funding is available.

Repaving Main Street

Main St. will be repaved from Santa Cruz Ave. to Loma Alta Ave. using an asphalt overlay with a filter fabric. The resurfacing will include grinding of asphalt pavement along curb lines and localized base repairs prior to the overlay. This project is targeted to occur in July and August. The paving work itself is anticipated to be completed in three days. On the actual paving days, there will be parking restrictions on the specific sections of the road paved on any of the three given days. While the majority of the project will be funded through the RDA, a portion, from College Ave. to Loma Alta Ave., will be funded in part by a grant from the State Transportation Program (STP)..

Public Outreach and Communication.

Staff has been working with residents and merchants to determine and address concerns during the construction period related to parking, delivery, traffic, and access. Two public meetings have been held to date with interested stakeholders to discuss the construction plans and to get their input as this project moves forward. Similar to the reconstruction of Santa Cruz Avenue last year, the Town will utilize Block Captains to facilitate communications and paid Ambassadors to assist pedestrians during key areas of sidewalk construction, such as the intersection of Main St. and University Ave. Staff will make every effort to complete this project expeditiously, while keeping the lines of communication open in order to address the needs of the residents, merchants, and customers to the extent possible.

Los Gatos-Almaden Road Improvements:

Los Gatos-Almaden Road is a major collector street with a high daily vehicle volume due to its close proximity to residential, school, medical, and business areas. Resurfacing this street will preserve the base condition, and avoid higher costs for repair if maintenance was to be deferred. The

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resurfacing will occur from Los Gatos Blvd. to Camino del Cerro this summer for approximately three weeks. Traffic control for single lane closures as the paving proceeds will be provided. The project will be funded in part through the State Transportation Program (STP) grant program.

DISCUSSION:

Contract Award

Sealed bids for the Main Street Resurfacing and Streetscape and Los Gatos Almaden Road Resurfacing project were received by the Clerk Administrator on May 24, 2006. Two bids were submitted and a summary of the bids received is attached (Attachment 2).

Staff has reviewed all of the bids received, including references, and has determined that Joseph J. Albanese, Inc. is the lowest responsive bidder. The bid received from Duran and Venables, Inc. was disqualified because they did not use the correct bid forms. It is recommended that the Council/Agency adopt the attached Resolution declaring Joseph J. Albanese, Inc. to be the lowest responsible bidder on the project and award a construction contract to this firm in the amount of \$1,559,550 (\$1,024,432 for the Main St. project and \$535,118 for the Los Gatos-Almaden Rd. project).

Further, it is recommended that the Council/Agency authorize staff to execute future Change Orders to the construction contract up to an amount of \$100,000. Given the variables associated with this type of construction and the amount of the recommended contract, the change order amount is adequate to cover the cost of unforeseen circumstances that may arise during the course of construction, and/or for additional quantities of work that may exceed those included in the awarded contract. Any changes to the project scope of work outside the change order authorization will be brought to the Council for approval prior to construction.

Project Scope, Cost and Funding Considerations

The recommended contract and contingency amount of \$1,659,550 is greater than the funds available in the RDA program and the STP grant awarded to the Town. The difference is due to four factors: the level of detail in the original project estimates at the time the RDA bonds were issued; a related fact that the Town is now at the end of the RDA bond expenditures; cost increases in construction materials over time; and the addition of project elements recommended for long-term cost-effectiveness and/or aesthetic consistency.

RDA Estimates and Expenditures

At the time the RDA bonds were issued in 2002, the Town developed estimates for the programmed projects based on the Downtown Streetscape concept plan approved by Council in 1996. Given that

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the estimates were based on a concept plan, the level of detail needed for more precise estimates was not available. In addition, projects may have experienced unanticipated costs during implementation. This has resulted in the need for budget adjustments in some RDA projects along the way, although to a lesser extent than what may have been expected. The Main St. project represents the last of the RDA-funded projects (with the exception of the Wood Gateway design included in the 2006-11 Capital Improvement Program), and, thus, there is less flexibility built in for intra-RDA budget adjustments. However, the recently completed Parking Lot #5 project has funds remaining.

Although there is less flexibility overall, staff has identified a portion of the Downtown Streetscape project that was funded through RDA which actually could be funded with storm drain funds. The storm drain improvements on N. Santa Cruz Ave. and adjacent streets are located in Storm Drain Basin #2, for which funds are available for these types of improvements. The Town's bond counsel has advised the Town that storm drain funds can be reallocated and used to reimburse the RDA under these circumstances.

Cost Increases in Construction Materials

Since the 2002 estimates, there has been a significant rise in the cost of construction materials, particularly in oil-based products such as asphalt. This increase has accelerated over the past year. These cost increases have affected the bid for the STP-funded projects, as well, resulting in a higher bid than estimated at the time of the grant application. In addition, the Main St. project was delayed for one year to allow a break in construction activity at the request of the Downtown merchant community. The following chart illustrates the increase in unit costs over time, and the total difference between the original estimate and the project bid.

INCREASE IN UNIT PRICES FOR MAIN ST. PROJECT

Project Element	Santa Cruz Ave Resurfacing April 2005	Santa Cruz Ave Streetscape April 2003	Main Street Streetscape May 2006	Cost Increase from Original Estimate
\$ Asphalt/Ton	\$51	N/A	\$91	\$209,000
\$ Villa Hermosa Brick/Foot	N/A	\$18	\$33	\$12,000
\$ Curb & Gutter/Foot	N/A	\$38	\$73	\$41,000
\$Sidewalk/Foot	N/A	\$12	\$13	\$10,000
Total				\$272,000

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Recommended New Project Elements

Staff is recommending the inclusion of several items in the Main St. project which were not anticipated in the original estimates at the time of the bond issuance. These include painting the Main St. Bridge railing and replacing street light heads and painting poles to enhance the appearance of the Main St. streetscape and ensure functional lights, and the communication conduit discussed previously. The value of these elements is as follows:

Painting Main St. bridge	\$20,000
Replacement of street light heads/pole painting	\$80,000
Communication conduit	\$80,000
Total	\$180,000

Funding Considerations

Staff is recommending using several sources to fill the gap between project costs and available RDA and STP funds (it should be noted that Town funds are needed as a local match for STP regardless). With regard to the Main St. project, it is recommended to utilize the remaining funds from the Parking Lot #5 project and to reallocate funds from the Storm Drain Fund to address the gap. For the Los Gatos-Almaden Road Resurfacing project, it is recommended to appropriate funding from the General Fund Capital and Special Project Reserve.

CONCLUSION:

Staff recommends that the Council/Agency accept the staff recommendations noted above and adopt the attached resolution which will award the construction contract to Joseph J. Albanese, Inc., and authorize budget adjustments, interfund transfers and intra-project transfers as detailed in the Fiscal Impact section. These adjustments will be incorporated into the FY 2006-11 Capital Improvement Plan to be presented for final approval by Town Council/Members of Redevelopment Agency on June 19, 2006.

ENVIRONMENTAL ASSESSMENT:

This is a project as defined under CEQA but is Categorical Exempt (Section 15301(c)). A Notice of Exemption will not be filed.

FISCAL IMPACT:

Funds for this contract and contingency are sufficient with approved budget adjustments and funding transfers as illustrated below. If approved, these adjustments and transfers will be

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incorporated into the FY 2006-11 Capital Improvement Plan to be presented for final approval by Town Council/Members of Redevelopment Agency on June 19, 2006.

MAIN STREET RESURFACING & STREET IMPROVEMENTS							
PROJECT FUNDING/EXPENDITURES	Available Budget Funding	Project Expenditures To Date	Remaining Available Funding	Planned Project Costs	Net Funding Needed	Additional Funding Sources	Remaining Project Funding
<i>Current Funding</i>							
RDA Funding (Project 0217)	1,636,850	936,850	700,000				
STP Grant Funding (FY 2006/07)	115,710	-	115,710				
<i>Project Cost Components</i>							
Albanese Contract				1,024,432			
Albanese Contract Contingency				60,000			
Staff Labor				45,000			
Other Material & Engineering Expenses				93,450			
<i>Additional Funding</i>							
Storm Drain Basin #2 Reallocation						400,000	
RDA Funding (From Parking Lot 5)						25,000	
TOTAL PROJECT FUNDING/EXP	1,752,560	936,850	815,710	1,222,882	(407,172)	425,000	17,828

LOS GATOS ALMADEN RESURFACING & STREET IMPROVEMENTS							
PROJECT FUNDING/EXPENDITURES	Available Budget Funding	Project Expenditures To Date	Remaining Available Funding	Planned Project Costs	Net Funding Needed	Additional Funding Sources	Remaining Project Funding
<i>Current Funding</i>							
STP Grant Funding	277,504	21,746	255,758				
Gas Tax Funding	50,000	-	50,000				
Storm Drain Funding (FY 2006/07)	40,000	-	40,000				
<i>Project Cost Components</i>							
Albanese Contract				535,118			
Albanese Contract Contingency				40,000			
Staff Labor				20,000			
Other Material & Engineering Expenses				1,800			
<i>Additional Funding</i>							
Capital Project Reserve Funding						255,000	
TOTAL PROJECT FUNDING/EXP	367,504	21,746	345,758	596,918	(251,160)	255,000	3,840

Attachments:

1. Resolution awarding construction contract to Joseph J. Albanese, Inc. (with Exhibit A) Construction Contract
2. Bid Summary

RESOLUTION

RESOLUTION OF THE TOWN COUNCIL
OF THE TOWN OF LOS GATOS
AWARDING A CONSTRUCTION CONTRACT TO
JOSEPH J. ALBANESE, INC.
FOR PROJECT 04-63 - MAIN STREET RESURFACING AND STREETScape AND
LOS GATOS ALMADEN ROAD RESURFACING

WHEREAS, bids were sought in conformance with State and Town/Redevelopment Agency law for Project 04-63 - Main Street Resurfacing and Streetscape and Los Gatos Almaden Road Resurfacing; and

WHEREAS, Joseph J. Albanese, Inc. submitted the lowest responsible bid which the Town Council/Agency deems to be responsive to the Town's solicitation dated in April 2006.

WHEREAS, public improvements are of benefit to the project area or the immediate neighborhood of the project area; and

WHEREAS, no other reasonable means of financing such public improvements are available to the community; and

WHEREAS, the Redevelopment Agency's contribution to the cost of the public improvement will assist in elimination of one or more blighting conditions in the project area; and

NOW, THEREFORE, BE IT RESOLVED, by the Town Council/Redevelopment Agency of the Town of Los Gatos, County of Santa Clara, State of California, that Joseph J. Albanese, Inc. is declared to be the lowest responsible bidder for Project #04-63 - Main Street Resurfacing and Streetscape and Los Gatos Almaden Road Resurfacing; and;

BE IT FURTHER RESOLVED, that the Town Manager/Executive Director is hereby authorized and directed to execute a construction contract (Attached as Exhibit A) for said project on behalf of the Town/Agency in the amount of \$1,559,550; and

BE IT FURTHER RESOLVED, that the staff is authorized to execute future change orders, as necessary, up to an amount of \$100,000; and

BE IT FURTHER RESOLVED that the Town Manager/Executive Director is hereby authorized to include the budget adjustments, interfund transfers and intra-project transfers as detailed in the Fiscal Impact section of the staff report into the FY 2006-11 Capital Improvement Plan to be presented for final approval by Town Council/Members of Redevelopment Agency on June 19, 2006.

PASSED AND ADOPTED, at a regular meeting of the Town Council/Redevelopment Agency of the Town of Los Gatos, California, held on the 5th of June, 2006 by the following vote:

COUNCIL/AGENCY MEMBERS:

AYES:

NAYS:

ABSENT:

ABSTAIN:

SIGNED: MAYOR OF THE TOWN OF LOS GATOS/
 CHAIR OF THE REDEVELOPMENT AGENCY
 LOS GATOS, CALIFORNIA

ATTEST:

CLERK ADMINISTRATOR/SECRETARY OF THE REDEVELOPMENT AGENCY
TOWN OF LOS GATOS
LOS GATOS, CALIFORNIA

CONTRACT

THIS AGREEMENT is between the **Town of Los Gatos Redevelopment Agency** (hereinafter referred to as "Owner") and **Joseph J. Albanese, Inc.** (hereinafter referred to as "Contractor"). Owner and Contractor, for the consideration hereinafter named, agree as follows:

A. SCOPE OF WORK

Contractor shall furnish all materials and perform all of the work for the construction of **Project 04-63 - Main Street Resurfacing and Streetscape and Los Gatos Almaden Road Resurfacing** in accordance with the Contract Documents.

B. CONTRACT PRICE

As full compensation for furnishing all materials and for doing all the work contemplated and embraced in this Contract, also for all loss or damage arising out of the nature of the work aforesaid, or from the actions of the elements, or from any unforeseen difficulties or obstructions which may arise or be encountered in the prosecution of the work until its acceptance by Owner, and for all risks of every description connected with the Work, also for all expenses incurred by or in consequence of the suspension or discontinuance of work, and for well and faithfully completing the Work, and the whole thereof, in the manner and according to the Contract Documents, Owner shall pay (one million five hundred fifty nine thousand five hundred forty nine dollars and seventy-five cents)

(\$1,559,549.75), which shall supersede any other amount specified in the Contract Documents.

C. CONTRACT DOCUMENTS

All rights and obligations of Owner and Contractor are fully set forth and described in the Contract Documents. All parts of the Contract Documents are intended to be correlated so that any work called for in one part and not mentioned in the other, or vice versa, is to be executed the same as if mentioned in all said documents. The Contract Documents are defined in Part I, Section 1-1.01(A) of these Specifications and are incorporated herein by reference the same as though set out in full.

D. BEGINNING OF WORK

Following the execution of this Contract and the approval of bonds and insurance policies and certificates, Owner shall issue a *Notice to Proceed* with the Work. Commencing work or the entrance of equipment or materials on the site of the Work by Contractor before receipt of the *Notice to Proceed* is at the sole risk and expense of Contractor, and the Contractor shall be fully liable for any damage or injury sustained by Owner or third persons resulting therefrom.

E. TIME OF COMPLETION

The Work called for herein shall be fully completed within **sixty (60)** working days of Contractor's receipt of the *Notice to Proceed*.

**F. CORRECTION OF WORK AFTER ACCEPTANCE AND
FINAL PAYMENT BY TOWN/AGENCY**

Contractor shall remedy any defects due to faulty materials and/or workmanship and pay for any damages to other work and/or existing facilities resulting therefrom which shall appear within a period of 2 years from the date of recording of the *Notice of Completion*.

G. LIQUIDATED DAMAGES

The undersigned has reviewed and is thoroughly familiar with the appropriate sections of the Contract and Part I, Section 8-1.03 of these Specifications pertaining to liquidated damages.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of _____ day of _____, 20____.

TOWN OF LOS GATOS, by:

Joseph J. Albanese, Inc.

Debra J. Figone
Town Manager/Executive Director

(Signature)

RECOMMEND BY:

John E. Curtis
Director of Parks and Public Works

(Print Name)

APPROVED AS TO FORM:

Orry P. Korb
Town Attorney/General Counsel

(Address, City, State, Zip)

(Contractor's License Number)

ATTEST:

Marlyn Rasmussen
Clerk Administrator/Secretary of the
Redevelopment Agency

CONTRACTOR, by:

Town of Los Gatos Parks and Public Works Department

Main Street Resurfacing and Streetscape Project #04-63 and Federal Project #STPL-5067 (009) Street Rehabilitation Project

Certified Bid Tabulation Bid opening: May 24, 2006 at 10:00 A.M. at the Civic Center

				Engineers Estimate Revised 5/18/2006		Joseph J. Albanese, Inc. PO Box 667 Santa Clara, CA 95052		Duran & Venables 261 Bothelo Ave. Milpitas, CA 95035	
Item No.	Description	Quantity	Unit	Unit Price	Item Cost	Unit Price	Item Cost	Unit Price	Item Cost
Project 04-63 BASE BID SUMMARY									
1	Mobilization	1	LS	43,000.00	43,000.00	54,000.00	54,000.00	31,000.00	31,000.00
2	Traffic Control	1	LS	36,000.00	36,000.00	45,000.00	45,000.00	27,000.00	27,000.00
3	Clearing & Grubbing	1	LS	7,000.00	7,000.00	2,200.00	2,200.00	12,000.00	12,000.00
4	Cold Plane Roadway Pavement	2,100	SF	3.70	7,770.00	1.80	3,780.00	5.50	11,550.00
5	Remove Pavement	1,200	SF	6.00	7,200.00	5.20	6,240.00	7.00	8,400.00
6	Remove Sidewalk	9,700	SF	3.75	36,375.00	5.00	48,500.00	2.50	24,250.00
7	Remove Curb & Gutter	1,100	LF	16.25	17,875.00	17.25	18,975.00	15.00	16,500.00
8	Remove Tree	2	EA	1,650.00	3,300.00	2,088.00	4,176.00	1,200.00	2,400.00
9	Remove Tree Grate	9	EA	135.00	1,215.00	70.00	630.00	200.00	1,800.00
10	Salvage Bench	9	EA	320.00	2,880.00	441.00	3,969.00	200.00	1,800.00
11	Salvage Trash Receptacles	8	EA	205.00	1,640.00	305.00	2,440.00	100.00	800.00
12	Salvage Newspaper Stands	1	EA	690.00	690.00	1,024.00	1,024.00	350.00	350.00
13	Salvage Bicycle Rack	6	EA	200.00	1,200.00	250.00	1,500.00	150.00	900.00
14	Salvage Planter Box	7	EA	620.00	4,340.00	690.00	4,830.00	550.00	3,850.00
15	Salvage Traffic Sign & Reset	5	EA	575.00	2,875.00	600.00	3,000.00	550.00	2,750.00
16	Salvage Traffic Sign & Relocate	1	EA	670.00	670.00	540.00	540.00	800.00	800.00
17	Adjust Structures to Grade	51	EA	500.00	25,500.00	500.00	25,500.00	500.00	25,500.00
18	Reconstruct Curb Drain	4	EA	657.50	2,630.00	315.00	1,260.00	1,000.00	4,000.00
19	Localized Pavement Dig-Out	3,000	SF	9.00	27,000.00	8.70	26,100.00	9.00	27,000.00
20	Asphalt Concrete (Type A)	670	TON	110.00	73,700.00	91.00	60,970.00	125.00	83,750.00
21	Pavement Reinforcing Fabric	47,700	SF	0.25	11,925.00	0.17	8,109.00	0.25	11,925.00
22	Concrete Sidewalk	9,600	SF	12.50	120,000.00	12.75	122,400.00	12.00	115,200.00
23	Concrete Curb & Gutter	1,100	LF	60.00	66,000.00	72.50	79,750.00	48.00	52,800.00
24	Brick Band	810	LF	30.50	24,705.00	33.00	26,730.00	28.00	22,680.00
25	Tree Protection	1	LS	2,025.00	2,025.00	2,039.00	2,039.00	2,000.00	2,000.00
26	Decomposed Granite Paving	120	SF	22.00	2,640.00	21.00	2,520.00	23.00	2,760.00
27	Site Furniture - Drinking Fountain	1	LS	4,850.00	4,850.00	4,674.00	4,674.00	5,000.00	5,000.00
28	Tree Grate	13	EA	1,075.00	13,975.00	1,629.00	21,177.00	500.00	6,500.00
29	Clear Debris, Scrape Paint, and Paint Bridge Fences	1	LS	26,000.00	26,000.00	20,925.00	20,925.00	31,000.00	31,000.00
30	4" Thermoplastic Traffic Stripe (Yellow)	2,400	LF	1.50	3,600.00	1.50	3,600.00	1.50	3,600.00
31	4" Thermoplastic Traffic Stripe (White)	210	LF	1.50	315.00	1.50	315.00	1.50	315.00
32	6" Thermoplastic Traffic Stripe (White)	800	LF	2.00	1,600.00	2.20	1,760.00	1.50	1,200.00
33	8" Thermoplastic Traffic Stripe (White)	270	LF	2.75	742.50	2.75	742.50	2.75	742.50
34	12" Thermoplastic Traffic Stripe (White)	1,200	LF	3.50	4,200.00	3.50	4,200.00	3.50	4,200.00
35	Thermoplastic Pavement Marking	125	SF	8.00	1,000.00	8.00	1,000.00	8.00	1,000.00
36	Pavement Marker	90	EA	6.00	540.00	6.00	540.00	6.00	540.00
37	Traffic Signals (Santa Cruz Ave./Main St.)	1	LS	27,500.00	27,500.00	25,000.00	25,000.00	30,000.00	30,000.00
38	Traffic Signals (Main St./University Ave.)	1	LS	95,500.00	95,500.00	90,000.00	90,000.00	101,000.00	101,000.00
39	Communication Conduits and Pull Boxes	1	LS	37,500.00	37,500.00	45,000.00	45,000.00	30,000.00	30,000.00
				\$747,477.50		\$775,115.50		\$708,862.50	
Project STPL-5067(009) BASE BID SUMMARY									
40	Mobilization	1	LS	25,000.00	25,000.00	35,000.00	35,000.00	10,000.00	10,000.00

41	Traffic Control	1	LS	30,000.00	30,000.00	35,000.00	35,000.00	22,000.00	22,000.00
42	Clearing & Grubbing	1	LS	4,000.00	4,000.00	2,200.00	2,200.00	6,000.00	6,000.00
43	Asphalt Concrete Overlay (2")	4,550	TON	85.00	386,750.00	77.00	350,350.00	100.00	455,000.00
44	Pavement Reinforcing Fabric	363,750	SF	0.20	72,750.00	0.17	61,837.50	0.15	54,562.50
45	6" Base Repairs	31,500	SF	5.00	157,500.00	3.75	118,125.00	7.50	236,250.00
46	15' Wide Conform	1,625	LF	7.00	11,375.00	6.80	11,050.00	3.00	4,875.00
47	6' Wide Wedge Cut	13,500	LF	2.00	27,000.00	2.50	33,750.00	0.60	8,100.00
48	Adjust Structures to Grade	75	EA	300.00	22,500.00	415.00	31,125.00	500.00	37,500.00
49	Remove Fence & Ivy	60	LF	5.00	300.00	23.00	1,380.00	13.00	780.00
50	Replace Manhole Covers	30	EA	150.00	4,500.00	288.00	8,640.00	75.00	2,250.00
51	Replace Traffic Loops	5	EA	500.00	2,500.00	909.00	4,545.00	1,000.00	5,000.00
52	New Curb & Gutter	75	LF	40.00	3,000.00	66.00	4,950.00	45.00	3,375.00
53	New Sidewalk	375	SF	10.00	3,750.00	12.50	4,687.50	12.00	4,500.00
54	New A/C Pavement	3,000	SF	5.00	15,000.00	5.00	15,000.00	5.00	15,000.00
55	New Ramp	2	EA	2,250.00	4,500.00	3,140.00	6,280.00	2,500.00	5,000.00
56	4" White Thermoplastic Stripe	685	LF	0.75	513.75	1.10	753.50	1.00	685.00
57	8" White Thermoplastic Stripe	400	LF	1.50	600.00	2.25	900.00	2.00	800.00
58	12" White Thermoplastic Stripe	750	LF	2.15	1,612.50	2.70	2,025.00	2.40	1,800.00
59	24" White Thermoplastic Stripe	500	LF	4.50	2,250.00	5.40	2,700.00	2.40	1,200.00
60	12" Yellow Thermoplastic Stripe	255	LF	2.15	548.25	2.40	612.00	2.40	612.00
61	24" Yellow Thermoplastic Stripe	760	LF	4.00	3,040.00	4.75	3,610.00	4.75	3,610.00
62	Detail 9	270	LF	0.50	135.00	0.65	175.50	0.65	175.50
63	Detail 21	1,640	LF	1.25	2,050.00	1.00	1,640.00	1.00	1,640.00
64	Detail 22	2,000	LF	1.50	3,000.00	2.00	4,000.00	2.00	4,000.00
65	Detail 27B	5,250	LF	1.00	5,250.00	0.50	2,625.00	0.50	2,625.00
66	Detail 29	880	LF	1.00	880.00	4.00	3,520.00	4.00	3,520.00
67	Detail 32	1,920	LF	1.00	1,920.00	2.20	4,224.00	3.00	5,760.00
68	Detail 38	750	LF	1.25	937.50	1.65	1,237.50	1.65	1,237.50
69	Detail 39	6,810	LF	0.75	5,107.50	0.80	5,448.00	0.80	5,448.00
70	Detail 39A	1,700	LF	1.00	1,700.00	0.75	1,275.00	0.75	1,275.00
71	White Pavement Legend	1,725	SF	3.00	5,175.00	3.75	6,468.75	3.75	6,468.75
72	Blue Reflective Raised Markers	13	EA	16.25	211.25	25.00	325.00	25.00	325.00
73	New Catch Basin	1	EA	2,700.00	2,700.00	4,200.00	4,200.00	2,700.00	2,700.00
74	Replace Catch Basin	1	EA	2,700.00	2,700.00	4,765.00	4,765.00	2,800.00	2,800.00
75	New 12" HDPE Pipe	40	LF	75.00	3,000.00	92.00	3,680.00	175.00	7,000.00
76	New Manhole	1	EA	3,000.00	3,000.00	6,330.00	6,330.00	5,000.00	5,000.00
				\$816,755.75		\$784,434.25		\$928,874.25	
COMBINED PROJECT TOTAL				\$1,564,233.25		\$1,559,549.75		\$1,637,736.75	

This certifies that all bids were received and opened on May 24, 2006, and that this is a copy of the bid tabulation with bids corrected for errors in addition & multiplication. By: