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City of Las Cruces[®]
 PEOPLE HELPING PEOPLE

Council Action and Executive Summary

Item # 15 Ordinance/Resolution# 08-09-554 Council District: 6

For Meeting of August 17, 2009
 (Adoption Date)

TITLE:

A RESOLUTION AWARDING A CONTRACT FOR THE CONSTRUCTION OF THE CITY BOND PROJECT - LANDSCAPING, PROJECT NUMBER 08-09-554, TO SANDOVAL CONSTRUCTION, INC., IN THE AMOUNT OF \$488,898.77; PLUS, NEW MEXICO GROSS RECEIPTS TAX IN THE AMOUNT OF \$36,361.18; AND AUTHORIZING A CITY MANAGER CONTINGENCY IN THE AMOUNT OF \$48,889.88; FOR, A TOTAL AUTHORIZATION OF \$574,149.83; AND, AMENDING THE FY09/10 BUDGET.

PURPOSE(S) OF ACTION:

To award a construction contract for the City Bond Project - Landscaping

Name of Drafter: Cathy Mathews		Department: Facilities/Project Mgmt.		Phone: 541-2592	
Department	Signature	Phone	Department	Signature	Phone
Facilities Department		541-2651	Budget		2300
			Assistant City Manager		2271
Legal			City Manager		2076

BACKGROUND / KEY ISSUES / CONTRIBUTING FACTORS:

At the November 6, 2006 City Council Meeting, Resolution No. 07-159 was passed, approving an agreement between the City of Las Cruces and the Alameda Land Investment Corporation, for the construction of Rinconada Boulevard, portions of Sonoma Ranch Boulevard, and Lohman Avenue. This agreement also called for the City to take the lead in developing a voluntary special assessment agreement which will provide funding a mechanism to allow continued construction of these roadways and utility improvements.

According to the Agreement, the Alameda Land Investment Corporation is responsible for 100% of the project costs (estimated at \$9,985,448.00) including design and construction; except, for those specific portions of the project to be paid in part by the City. The nature of the improvements included road construction, utilities, irrigation and landscaping in medians and parkways (area between sidewalks and curbs) adjacent to and associated with properties owned by Alameda Land Investment Corporation, other private entities, the Bureau of Land Management, and Doña Ana Community College.

(Continue on additional sheets as required)

Zia Engineering was contracted to complete the irrigation and landscape design for the project. Working with the City Landscape Architect, Zia Engineering produced a set of construction documents for grading of the medians and parkways, construction of irrigation systems, planting of trees and shrubs, and installation of boulders and gravel mulch. The final design includes trees and shrubs which exceeded the quantity requirements established per the Ordinance for Landscaping of Parkways and Medians, and covers over 318,000 square feet (over 7.3 acres) of medians and parkways. The project was advertised for bidding in the spring of 2009.

On April 23, 2009, construction bids for this project were opened. The lowest base bid received was from G. Sandoval Construction, in the amount of \$373,286.71. The total bid, including all additive alternates, was \$488,898.77. The base bid covers basic irrigation systems, tree and shrub planting, and grading and gravel mulch installation for the majority of the medians and parkways adjacent to properties owned by the Alameda Land Investment Corporation. The additive alternates complete the entire landscape by covering additional portions of the irrigation system, additional tree and shrub plantings, and additional gravel mulch installations in both medians and parkways.

SUPPORT INFORMATION:

1. Resolution
2. Exhibit A – Purchasing Manager’s Request to Contract Form
3. Exhibit B – Budget Adjustment Request
4. Attachment 1 - Bid documents submitted by G. Sandoval Construction, Inc.

Fund Name / Account Number	Amount of Expenditure	Budget Amount
2006 NMFA Fund 4213 42806170-854140-70xxx	\$574,149.83	\$574,149.83

OPTIONS / ALTERNATIVES:

1. Vote “YES” on the Resolution; thereby, authorizing staff to contract with G. Sandoval Construction and provide for construction of the City Bond Project, Resolution No. 08-299. Approval will allow the construction to begin and be completed within FY09/10.
2. Vote “NO” on the Resolution; thereby, directing staff not to contract with G. Sandoval Construction. Such action will result in delay of construction, possibly beyond FY09/10.
3. Vote “AMEND” on the Resolution; thereby, providing direction to staff on how to proceed with this project.

(Continue on additional sheets as required)

RESOLUTION NO. 08-09-554

A RESOLUTION AWARDING A CONTRACT FOR THE CONSTRUCTION OF THE CITY BOND PROJECT – LANDSCAPING PROJECT NUMBER 08-09-554, TO SANDOVAL CONSTRUCTION, INC., IN THE AMOUNT OF \$488,898.77; PLUS, NEW MEXICO GROSS RECEIPTS TAX IN THE AMOUNT OF \$36,361.18; AND AUTHORIZING A CITY MANAGER CONTINGENCY IN THE AMOUNT OF \$48,889.88; FOR, A TOTAL AUTHORIZATION OF \$574,149.83; AND, AMENDING THE FY09/10 BUDGET.

The City Council is informed that:

WHEREAS, at the November 6, 2006, City Council Meeting, Resolution No. 07-159 was passed, approving an agreement between the City of Las Cruces and Alameda Land Investment Corporation, for the construction of Rinconada Boulevard, portions of Sonoma Ranch Boulevard and Lohman Avenue; and

WHEREAS, landscape and irrigation for the medians in each of these roadways is a significant portion of the construction obligation to be paid in part by the City; and

WHEREAS, on April 23, 2009, construction bids for this project were opened and the lowest base bid received was from G. Sandoval Construction in the amount of \$373,286.71; and

WHEREAS, the total bid amount from G. Sandoval Construction, including all additive alternates, was \$488,898.77, plus New Mexico Gross Receipts Tax of \$36,361.18, and City Manager Contingency of \$48,889.88, for a total contract authorization of \$574,149.83.

NOW, THEREFORE, Be it resolved by the governing body of the City of Las Cruces, New Mexico:

(I)

THAT the contract for the City Bond Project Resolution No. 08-299 Landscaping Construction Project is hereby awarded to G. Sandoval Construction of Las Cruces, NM, in the amount of \$488,898.77, plus New Mexico Gross Receipts Tax of \$36,361.18, and City Manager Contingency of \$48,889.88, for a total contract authorization of \$574,149.83.

(II)

THAT the City of Las Cruces Fiscal Year 2009/210 Budget is hereby adjusted as reflected in Exhibit B, attached hereto and made a part of this Resolution.

(III)

THAT City staff is hereby authorized to do all deeds necessary in the accomplishment of the herein above.

DONE and APPROVED this _____ day of _____, 2009.

APPROVED:

Mayor

ATTEST:

City Clerk
(SEAL)

Moved by: _____

Seconded by: _____

VOTE:

Mayor Miyagishima:	_____
Councillor Silva:	_____
Councillor Connor:	_____
Councillor Archuleta:	_____
Councillor Small:	_____
Councillor Jones:	_____
Councillor Thomas:	_____

APPROVED AS TO FORM:



City Attorney

CITY OF LAS CRUCES

PURCHASING MANAGER'S REQUEST TO CONTRACT

For Meeting of: August 3, 2009

Resolution No.: 08-09-554

Contract Purchase For City Bond Project Resolution #08-299 Landscaping

The Las Cruces City Council is provided the following information concerning this request:

BID SOLICITATION INFORMATION:

- 1. Bid Due Date: **April 23, 2009**
- 2. Description: **City Bond Project Resolution #08-299 Landscaping**
- 3. Using Department: **Facilities/Project Management**
- 4. Number of Responses Received: **Ten (10)**
- 5. Recommended Award(s) To: **G. Sandoval Construction, Inc. of Las Cruces, NM**
- 6. Total Award Amount (includes any tax and contingency): **\$574,149.83**
- 7. Contract Duration: **One Hundred and Twenty (120) Working Days**

LOCAL PREFERENCE FACTOR

Local Preference Factor Applied Per LCMC §24-100	No	X	LCMC §24-100 not applicable to this solicitation
	Yes		Made A Difference To Bid Awards(s)
			Made No Difference To Bid Award(s)

PROCUREMENT CODE COMPLIANCE:

The City of Las Cruces Procurement Code was administered in the conduct of this procurement and approval to purchase is hereby requested pursuant to **Section 24-91**.



 Purchasing Manager Date **1-7/16/09**

CONFIRMATION OF FUND ENCUMBRANCE:

REQUISITION or PURCHASE ORDER NUMBER:	To Be Determined
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**CITY OF LAS CRUCES
ADOPTED BUDGET FY 2009/2010**

FUND	DIVISION		FUND TYPE	
NMFA Street Projects Fund 4213	Public Works		Capital Project	
	FY 2008/09 Projected*	FY 2009/10 Adopted	Adjustment	FY 2009/10 Adjusted
RESOURCES				
Beginning Balance	\$ 5,671,179	2,985,643		2,985,643
REVENUES				
570010 Interest Income	\$ 52,768	5,000		5,000
570015 Net Incr (Decr) Fair Value Investment	1,985	0		0
592001 Reimbursed Expenses	0	42,251		42,251
900200 Loan Proceeds	0	0		0
900200-70X00 Loan Proceeds	0	0		0
Total Revenues	\$ 54,753	47,251	0	47,251
Total Resources	\$ 5,725,932	3,032,894	0	3,032,894
EXPENDITURES				
70X11 Rinconada: Northrise to BLM	\$ 478,146	135,333	(127,000)	8,333
70X12 Rinconada: BLM to Sonoma Ranch	409,180	59,983	(16,000)	43,983
70X20 Sonoma Ranch Blvd	1,797,710	221,749	(205,000)	16,749
70X30 Lohman Avenue	0	0		0
70X41 South Fork Arroyo, Channel Improvements	0	985,642		985,642
70X42 South Fork Arroyo, Crossing	55,253	680,177		680,177
70X64 17 Street Rehab	0	0		0
70X67 Stull/Sombrano Rehab. - Design/Rehab	0	0		0
70Xxx Rinconada/Lohman/Sonoma Ranch Landscaping	0	0	574,150	574,150
800310 Debt Issuance Cost	0	0		0
Total Expenditures	\$ 2,740,289	2,082,884	226,150	2,309,034
ENDING BALANCE	\$ 2,985,643	950,010	(226,150)	723,860

*Projected based on 8 months actual through February 28, 2009 and 4 months projected.

City of Las Cruces

Project No. 08-09-554

BID BOND

G. Sandoval Construction, Inc. The Hanover Insurance Company**
 We, _____, as principal and _____ as surety are held and firmly

bound to the City of Las Cruces Owner in the sum of Five Percent

_____ Dollars (\$5%), being five percent (5%) of the amount bid
 by the principal on the project, for the payment of which sum will and truly to be made, the principal
 and surety bind ourselves, our heirs, personal representatives, successors and assigns, jointly and
 severally.

WHEREAS, the principal has submitted a bid for the following project:

CITY BOND PROJECT RESOLUTION #08-229 LANDSCAPING

PROJECT NO. 08-09-554

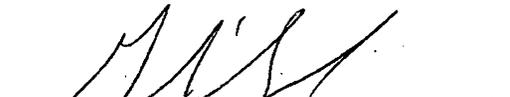
NOW THEREFORE, (A) If the bid of the principal is rejected by the owner; (B) If the
 Owner accepts the bid of the principal and the principal enters into a contract with the Owner in
 accordance with the terms of such bid and gives such bond or bonds as may be specified in the
 bidding or contract documents with good and sufficient surety for the faithful performance of such
 contract and for the prompt payment of labor and material furnished in connection therewith; or in
 the event of the failure of the principal to enter into such contract and to give such bond or bonds, if
 the principal pays to the Owner the difference not to exceed the penalty hereof between the amount
 specified in said bid and such larger amounts for which the Owner may in good faith contract with
 another party to perform the work covered by said bid, then this obligation shall be null and void;
 otherwise, this obligation will remain in full force and effect.

* 2000 E. Lohman Suite B Las Cruces, NM 88001

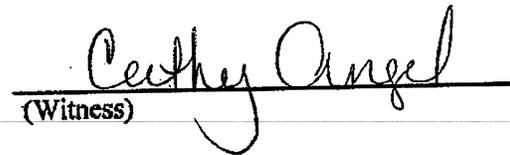
** 9400 Holly NE Bldg 4 Suite B Albuquerque, NM 87112

SIGNED AND SEALED this 23 day of April, 20 09

G. Sandoval Construction, Inc.
(Principal)



(Title) OWNER

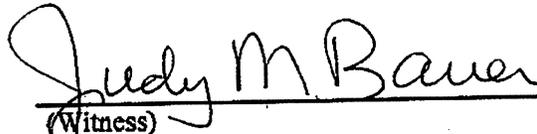


(Witness)

The Hanover Insurance Company
(Surety)



Elias P. Estrada Attorney-In-Fact



(Witness)

AGENT'S AFFIDAVIT

SUPPLEMENTS TO BID FORMS
Section 00422

This Form Must Be
Used By Surety

[To be filled in by Agent]

STATE OF New Mexico)
) ss.
COUNTY OF Dona Ana)

Elias P. Estrada, being first duly sworn, deposes and says that he/she is the duly appointed agent for The Hanover Insurance Company and is licensed in the State of New Mexico.

Deponent further states that a certain bond given to indemnify the Owner in connection with the construction of City Bond Project Resolution #08-229 Landscaping Project No. 08-09-554 dated the 23 day of April, 2009, executed by G. Sandoval Construction, Inc., Contractor, as principal, and The Hanover Insurance Company, as surety, signed by this Deponent; and Deponent further states that said bond was written, signed, and delivered by him/her; that the premium on the same has been or will be collected by him/her; and that the full commission thereon has been or will be retained by him/her.

SUBSCRIBED AND SWORN TO BEFORE ME THIS 23 DAY OF April, 2009.

NOTARY PUBLIC Judy M Bauer

MY COMMISSION EXPIRES: May 19, 2012

[Seal]

Agent's Address:

Pat Campbell Insurance
141 Roadrunner Parkway Suite 109
Las Cruces, New Mexico 88011
Telephone (575) 524-8642 Fax (575) 526-9706

[This form must be used for all bonds required in the Bidding Documents. Power of Attorney for person signing for Surety Company must be attached to bond]

This Power of Attorney may not be used to execute any bond with an inception date after February 1, 2010

THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

POWERS OF ATTORNEY
CERTIFIED COPY

KNOW ALL MEN BY THESE PRESENTS: That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, do hereby constitute and appoint Kerry D. Hixon, Matt Olson, Ronald W. Carlsen and/or Elias P. Estrada

of Las Cruces, NM and each is a true and lawful Attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, or, if the following line be filled in, only within the area therein designated

any and all bonds, recognizances, undertakings, contracts of indemnity or other writings obligatory in the nature thereof, as follows:
Any such obligations in the United States, not to exceed One Million and No/100 (\$1,000,000) in any single instance

and said companies hereby ratify and confirm all and whatsoever said Attorney(s)-in-fact may lawfully do in the premises by virtue of these presents. These appointments are made under and by authority of the following Resolution passed by the Board of Directors of said Companies which resolutions are still in effect:

"RESOLVED, That the President or any Vice President, in conjunction with any Assistant Vice President, be and they are hereby authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as its acts, to execute and acknowledge for and on its behalf as Surety any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons." (Adopted October 7, 1981 - The Hanover Insurance Company; Adopted April 14, 1982 - Massachusetts Bay Insurance Company; Adopted September 7, 2001 - Citizens Insurance Company of America)

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by a Vice President and an Assistant Vice President, this 19th day of May, 2008.



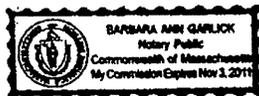
THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

Mary Jeanne Anderson
Mary Jeanne Anderson, Vice President

Robert K. Grennan
Robert K. Grennan, Assistant Vice President

THE COMMONWEALTH OF MASSACHUSETTS)
COUNTY OF WORCESTER) ss.

On this 19th day of May 2008, before me came the above named Vice President and Assistant Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.



Barbara A. Garlick
Notary Public

My commission expires on November 3, 2011

I, the undersigned Assistant Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

This Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America.

"RESOLVED, That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or any Vice President in conjunction with any Assistant Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile." (Adopted October 7, 1981 - The Hanover Insurance Company; Adopted April 14, 1982 Massachusetts Bay Insurance Company; Adopted September 7, 2001 - Citizens Insurance Company of America)

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 23 day of April, 2009.

THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

Stephen L. Brault
Stephen L. Brault, Assistant Vice President

City of Las Cruces

Project No. 08-09-554

LIST OF SUBCONTRACTORS

Whenever the listing of subcontractors is required pursuant to the New Mexico Subcontractors Fair Practices Act, this Of Subcontractors shall be fully executed and included within the bid. As such, the listing shall include all subcontractors performing work or labor or rendering service to the Subcontractor in or about the construction of the public works construction project in an amount in excess of \$5,000 or 1/2 of 1 percent of the Engineer's estimate of \$1,000.00, whichever greater:

COMPANY NAME	LOCATION	NATURE OF WORK (*)
Green Guys	1855 E Lohman Las Cruces NM 88001	Landscaping
No Bid Received		Traffic Control

ADDITIONAL SHEETS LISTING SUBCONTRACTORS MAY BE ATTACHED IF NECESSARY.

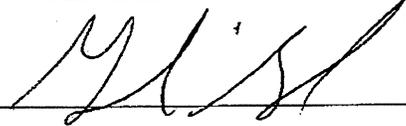
(*) note: Contractor shall list only one Subcontractor for each category as defined by the Contractor in his bid.

This bid is submitted on behalf of

G. Sandoval Construction

(Company Name)

BY:



(Signature)

Address: 2000 E. Lohman Ste B

Las Cruces, New Mexico 88001

Telephone No. 575-524-6878

Fax No. 575-524-6879

Email: cathya@sandovalconstruction.com.

Contractor's License No. 81118

License Classification GB98, GF09, GA09, MM98

License Expiration Date 12/31/2010

License Qualifying Party: Gabriel Sandoval

State Labor Enforcement Fund Registration No. 019472007124

New Mexico Resident Contractor Preference: Certification No. 76C40

**RECEIPT OF ADDENDUM NO.(S), 8 IS HEREBY ACKNOWLEDGED.
(WHERE NONE RECEIVED, PLACE FIGURE ZERO IN THIS SPACE.)**

- Addendum #1, Dated February 10, 2009
- Addendum #2, Dated 2/24/09
- Addendum #3, Dated 3/20/09 Corporate Seal if applicable
- Addendum #4, Dated 3/20/09
- Addendum #5, Dated 4/3/09
- Addendum #6, Dated 4/13/09
- Addendum #7, Dated 4/17/09
- Addendum #8, Dated 4/21/09

BID ITEM NO.	ITEM DESCRIPTION	EST. QTY.	UNITS	UNIT PRICE	TOTAL PRICE
L66	Shrubs, 1 gal (station 179+00 to station 183+50)	69	EA	8.50	587 ⁰⁰
L67	Irrigation for shrubs (station 179+00 to station 183+50)	1	LS	3,920	3,920 ⁰⁰
SONOMA RANCH BLVD. SOUTH ADDALT 2					
L68	Screenings in median (station 179+00 to station 183+50)	2289	SF	.367	842 ⁰⁰
L69	Cobblestone 3"-6" in median (station 179+00 to station 183+50)	4651	SF	.2679	3,162 ⁰⁰
SONOMA RANCH BLVD. SOUTH ADDALT 3					
L70	Screenings in parkway	46556	SF	.364	16,957 ⁰⁰
Bid Lot Total (Add Lines L1 thru L70)				\$ 488,995 ⁰⁰	

TOTAL BID AMOUNT: City Bond Project Resolution #08-299 Landscaping (Project Number: 08-09-554)	\$ 488,995 ⁰⁰
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BID ITEM NO.	ITEM DESCRIPTION	EST QTY.	UNITS	UNIT PRICE	TOTAL PRICE
L46	Cobblestone, 3"-6", in mortar	3545	SF	2.00	7090 ⁰⁰
SONOMA RANCH BLVD. NORTH ADDALT 1					
L47	Shrubs, 5 gal (station 66+00 to station 80+00)	125	EA	20.40	2,550 ⁰⁰
L48	Shrubs, 1 gal (station 66+00 to station 80+00)	446	EA	8.50	3,791 ⁰⁰
L49	Irrigation for shrubs (station 66+00 to station 80+00)	1	LS	14,275 ⁰⁰	14,275 ⁰⁰
SONOMA RANCH BLVD. NORTH ADDALT 2					
L50	Screenings in median (station 66+00 to station 80+00)	23874	SF	.365	8,721 ⁰⁰
L51	Cobblestone 3"-6" in median (station 66+00 to station 80+00)	18301	SF	.679	12,444
SONOMA RANCH BLVD. NORTH ADDALT 3					
L52	Screenings in parkway	64452	SF	.364	23,460 ⁰⁰
SONOMA RANCH BLVD. SOUTH BASE					
L53	NPDES Compliance	1	LS	1,000 ⁰⁰	1,000 ⁰⁰
L54	Earth work	1	LS	20,750 ⁰⁰	20,750 ⁰⁰
L55	Traffic Control	1	LS	1,500 ⁰⁰	1,500 ⁰⁰
L56	Boulders	129	EA	42.50	5,483
L57	Irrigation for Trees	1	LS	2080 ⁰⁰	2,080
L58	Irrigation for shrubs (station 173+00 to station 178+50) & (station 184+00 to station 195+50)	1	LS	9,720 ⁰⁰	9,720 ⁰⁰
L59	Trees, 24" box	52	EA	255 ⁰⁰	13,260 ⁰⁰
L60	Shrubs, 5 gal " (station 173+00 to station 178+50) & (station 184+00 to station 195+50)	82	EA	20.40	1,673 ⁰⁰
L61	Shrubs, 1 gal " (station 173+00 to station 178+50) & (station 184+00 to station 195+50)	161	EA	8.49	1,368 ⁰⁰
L62	Screenings in medians (station 173+00 to station 178+50) & (station 184+00 to station 195+50)	10644	SF	.364	3,876 ⁰⁰
L63	Cobblestone, 3"-6" (station 173+00 to station 178+50) & (station 184+00 to station 195+50)	15006	SF	1.679	510,200 ⁰⁰
L64	Cobblestone, 3"-6", in mortar	1866	SF	2.00	3,732 ⁰⁰
SONOMA RANCH BLVD. SOUTH ADDALT 1					
L65	Shrubs, 5 gal (station 179+00 to station 183+50)	29	EA	20.68	600 ⁰⁰

BID ITEM NO	ITEM DESCRIPTION	EST QTY	UNITS	UNIT PRICE	TOTAL PRICE
RINCONADA BOULEVARD ADDALT 4					
L21	Trees, 24" box (station 31+50 to station 43+00)	19	EA	255 ⁰⁰	4,845 ⁰⁰
L22	Irrigation for Trees (station 31+50 to station 43+00)	1	LS	855 ⁰⁰	855 ⁰⁰
LOHMAN AVENUE BASE					
L23	NPDES compliance-	1	LS	1,000 ⁰⁰	1,000 ⁰⁰
L24	Earthwork	1	LS	11,071 ⁰⁰	11,071 ⁰⁰
L25	Traffic Control	1	LS	1,500 ⁰⁰	1,500 ⁰⁰
L26	Boulders	109	EA	42.50	4,633 ⁰⁰
L27	Trees, 24" box	58	EA	255 ⁰⁰	14,790 ⁰⁰
L28	Shrubs, 5 gal	151	EA	20.40	3,081 ⁰⁰
L29	Shrubs, 1 gal	178	EA	8.50	1,513 ⁰⁰
L30	Screenings	28638	SF	.365	10,460 ⁰⁰
L31	Cobblestone, 3"-6"	11232	SF	.681	7,650 ⁰⁰
L32	Cobblestone, 3"-6", in mortar	3175	SF	2.00	6,350 ⁰⁰
L33	Irrigation system	1	LS	19,813 ⁰⁰	19,813 ⁰⁰
SONOMA RANCH BLVD. NORTH BASE					
L34	NPDES Compliance	1	LS	1,000 ⁰⁰	1,000 ⁰⁰
L35	Earth work	1	LS	20,750 ⁰⁰	20,750 ⁰⁰
L36	Traffic Control	1	LS	1,500 ⁰⁰	1,500 ⁰⁰
L37	Boulders	395	EA	42.50	16,788 ⁰⁰
L38	Irrigation for Trees	1	LS	2,050 ⁰⁰	2,050 ⁰⁰
L39	Irrigation for shrubs (station 58+50 to station 65+00) & (station 80+50 to 91+50)	1	LS	13,425 ⁰⁰	13,425 ⁰⁰
L40	Trees, 24" box	57	EA	255 ⁰⁰	14,535 ⁰⁰
L41	Trees, 2" cal	25	EA	255 ⁰⁰	6,375 ⁰⁰
L42	Shrubs, 5 gal " (station 58+50 to station 65+00) & (station 80+50 to 91+50)	114	EA	20.40	2,326 ⁰⁰
L43	Shrubs, 1 gal " (station 58+50 to station 65+00) & (station 80+50 to 91+50)	423	EA	8.50	3,596 ⁰⁰
L44	Screenings in medians (station 58+50 to station 65+00) & (station 80+50 to 91+50)	18057	SF	.364	6,579 ⁰⁰
L45	Cobblestone, 3"-6" (station 58+50 to station 65+00) & (station 80+50 to 91+50)	31201	SF	.681	21,250 ⁰⁰

LANDSCAPE BID LOT

The revised landscape bid lot below shall replace the bid lot contained in pages 6 of 28 and 7 of 28 of the bid documents book for the City Bond Project Resolution #08-299.

BID ITEM NO.	ITEM DESCRIPTION	EST. QTY.	UNITS	UNIT PRICE	TOTAL PRICE
RINCONADA BOULEVARD BASE					
L1	NPDES Compliance	1	LS	1,000 ⁰⁰	1,000 ⁰⁰
L2	Earth work	1	LS	20,750 ⁰⁰	20,750 ⁰⁰
L3	Traffic Control	1	LS	1,500 ⁰⁰	1,500 ⁰⁰
L4	Boulders	169	EA	42.50	7,183 ⁰⁰
L5	Irrigation for Palm Trees	1	LS	1,710 ⁰⁰	1,710 ⁰⁰
L6	Irrigation for shrubs (station 10+50 to station 31+50)	1	LS	7,560 ⁰⁰	7,560 ⁰⁰
L7	Irrigation for trees (station 10+50 to station 31+50)	1	LS	720 ⁰⁰	720 ⁰⁰
L8	Palm Trees, 10' ht	38	EA	1,000 ⁰⁰	38,000 ⁰⁰
L9	Shrubs, 5 gal " (station 10+50 to station 31+50)	72	EA	20.41	1,470 ⁰⁰
L10	Shrubs, 1 gal " (station 10+50 to station 31+50)	96	EA	8.50	816 ⁰⁰
L11	Trees, 24" box (station 10+50 to station 31+50)	16	EA	255 ⁰⁰	4,080 ⁰⁰
L12	Screenings (station 10+50 to station 31+50)	19141	SF	.365	6,987 ⁰⁰
L13	Cobblestone, 3"-6" (station 10+50 to station 31+50)	4279	SF	.783	2,924 ⁰⁰
L14	Cobblestone, 3"-6", in mortar	2428	SF	2.00	4,856 ⁰⁰
RINCONADA BOULEVARD ADDALT 1					
L15	Shrubs, 5 gal (station 31+50 to station 43+00)	79	EA	20 ³⁹	\$1,611 ⁰⁰
L16	Shrubs, 1 gal (station 31+50 to station 43+00)	101	EA	8.50	859 ⁰⁰
L17	Irrigation for shrubs (station 31+50 to station 43+00)	1	LS	8,100 ⁰⁰	8,100 ⁰⁰
RINCONADA BOULEVARD ADDALT 2					
L18	Screenings in median (station 31+50 to station 43+00)	6887	SF	.365	2,525 ⁰⁰
L19	Cobblestone 3"-6" in median (station 31+50 to station 43+00)	4516	SF	.685	3,094 ⁰⁰
RINCONADA BOULEVARD ADDALT 3					
L20	Screenings in parkway (station 31+50 to station 43+00)	6780	SF	.364	2,474 ⁰⁰

PROJECT:
 CLC PROJECT NO.:
 BID OPENING DATE:

Item No.	Description	Est. Qty	Units	Engineer's Estimate		Vendor Name		Vendor Name		Vendor Name		Vendor Name		Vendor Name		Vendor Name	
				\$600,000.00	Total Cost	Accent Landscapes Contractors	Unit Price	Total Cost	Unit Price								
L1	Rinconada Boulevard Base	1	LS	\$1,000.00	\$ 1,000.00												
L2	NPDES Compliance	1	LS	\$6,000.00	\$ 6,000.00												
L3	Earth work	1	LS	\$3,000.00	\$ 3,000.00												
L4	Traffic Control	169	EA	\$93.75	\$ 15,843.75												
L5	Boulders	1	LS	\$19,736.00	\$ 19,736.00												
L6	Irrigation for Palms Trees	1	LS	\$10,686.95	\$ 10,686.95												
L7	Irrigation for Shrubs (sta 10+50 to sta 31+50)	1	LS	\$4,686.95	\$ 4,686.95												
L8	Irrigation for Trees (sta 10+50 to sta 31+50)	1	LS	\$28,500.00	\$ 28,500.00												
L9	Palm Trees, 10' ht	38	EA	\$750.00	\$ 28,500.00												
L10	Shrubs, 5 gal (sta 10+50 to sta 31+50)	72	EA	\$39.75	\$ 2,862.00												
L11	Shrubs, 1 gal (sta 10+50 to sta 31+50)	96	EA	\$13.75	\$ 1,320.00												
L12	Trees, 24" box (sta 10+50 to sta 31+50)	16	EA	\$268.00	\$ 4,288.00												
L13	Screenings (sta 10+50 to sta 31+50)	19141	SF	\$0.68	\$ 13,015.88												
L14	Cobblestone, 3" - 6" (sta 10+50 to sta 31+50)	4279	SF	\$1.18	\$ 5,049.22												
L15	Cobblestone, 3" - 6" (sta 10+50 to sta 31+50)	2428	SF	\$8.00	\$ 19,424.00												
L16	Cobblestone, 3" - 6" (sta 10+50 to sta 31+50)	2428	SF	\$8.00	\$ 19,424.00												
L17	Cobblestone, 3" - 6" (sta 10+50 to sta 31+50)	2428	SF	\$8.00	\$ 19,424.00												
L18	RINCONADA BOULEVARD BASE TOTAL				\$ 135,412.75												
L19	Rinconada Boulevard Add Alt 1	79	EA	\$39.75	\$ 3,140.25												
L20	Shrubs, 5 gal (sta 31+50 to sta 43+00)	101	EA	\$13.75	\$ 1,388.75												
L21	Irrigation for shrubs (sta 31+50 to sta 43+00)	1	LS	\$9,973.00	\$ 9,973.00												
L22	RINCONADA BOULEVARD ADD ALT 1 TOTAL				\$ 14,502.00												
L23	Rinconada Boulevard Add Alt 2	6887	SF	\$0.68	\$ 4,683.16												
L24	Screenings in median (sta 31+50 to sta 43+00)	4516	SF	\$1.18	\$ 5,328.88												
L25	Cobblestone 3" - 6" in median (sta 31+50 to sta 43+00)	1	LS	\$15,876.00	\$ 15,876.00												
L26	RINCONADA BOULEVARD ADD ALT 2 TOTAL				\$ 18,466.00												
L27	Rinconada Boulevard Add Alt 3	6780	SF	\$0.68	\$ 4,610.40												
L28	Screenings in parkway (sta 31+50 to sta 43+00)	19	EA	\$268.00	\$ 5,092.00												
L29	Irrigation for Trees (sta 31+50 to sta 43+00)	1	LS	\$2,973.00	\$ 2,973.00												
L30	RINCONADA BOULEVARD ADD ALT 3 TOTAL				\$ 10,012.04												
L31	Rinconada Boulevard Add Alt 4	19	EA	\$268.00	\$ 5,092.00												
L32	Screenings in median (sta 31+50 to sta 43+00)	1	LS	\$1,675.80	\$ 1,675.80												
L33	RINCONADA BOULEVARD ADD ALT 4 TOTAL				\$ 8,065.00												
L34	Lohman Avenue Base	1	LS	\$2,800.00	\$ 2,800.00												
L35	NPDES Compliance	1	LS	\$4,000.00	\$ 4,000.00												
L36	Earthwork	1	LS	\$2,300.00	\$ 2,300.00												
L37	Traffic Control	109	EA	\$93.75	\$ 10,218.75												
L38	Boulders	58	EA	\$268.00	\$ 15,544.00												
L39	Trees, 24"	151	EA	\$19.75	\$ 2,982.25												
L40	Shrubs, 5 gal	178	EA	\$13.75	\$ 2,447.50												
L41	Shrubs, 1 gal	28638	SF	\$0.68	\$ 19,473.84												
L42	Screenings	11232	SF	\$1.18	\$ 13,253.76												
L43	Cobblestone, 3" - 6"	3175	SF	\$8.00	\$ 25,400.00												
L44	Cobblestone, 3" - 6" in mortar	1	LS	\$49,735.00	\$ 49,735.00												
L45	Irrigation System	1	LS	\$2,500.00	\$ 2,500.00												
L46	SONOMA RANCH BOULEVARD NORTH BASE	1	LS	\$24,000.00	\$ 24,000.00												
L47	NPDES Compliance	1	LS	\$2,400.00	\$ 2,400.00												
L48	Earthwork	395	EA	\$93.75	\$ 37,031.25												
L49	Traffic Control	1	LS	\$36,869.00	\$ 36,869.00												
L50	Boulders	1	LS	\$29,375.00	\$ 29,375.00												
L51	Irrigation for Trees	1	LS	\$268.00	\$ 268.00												
L52	Irrigation for Shrubs (sta 58+50 to sta 65+00 and sta 80+50 to sta 91+50)	1	LS	\$268.00	\$ 268.00												
L53	Trees, 24" box	25	EA	\$268.00	\$ 6,700.00												
L54	Trees, 2" cal	114	EA	\$39.75	\$ 4,531.50												
L55	Shrubs, 5 gal (sta 58+50 to sta 65+00 and sta 80+50 to sta 91+50)	423	EA	\$13.75	\$ 5,816.25												
L56	Shrubs, 1 gal (sta 58+50 to sta 65+00 and sta 80+50 to sta 91+50)	18057	SF	\$0.68	\$ 12,278.76												
L57	Screenings in median (sta 58+50 to sta 65+00 and sta 80+50 to sta 91+50)	31201	SF	\$1.18	\$ 36,817.18												
L58	Cobblestone, 3" - 6" (sta 58_50 to sta 65+00 and sta 80+50 to sta 91+50)	3545	SF	\$10.00	\$ 35,450.00												
L59	Cobblestone 3" - 6", in mortar	1	LS	\$19,143.00	\$ 19,143.00												
L60	RINCONADA BOULEVARD ADD ALT 5 TOTAL				\$ 151,575.10												
L61	SONOMA RANCH BOULEVARD NORTH BASE TOTAL				\$ 147,676.59												
L62	NPDES Compliance	1	LS	\$465.00	\$ 465.00												
L63	Earthwork	1	LS	\$26,954.85	\$ 26,954.85												
L64	Traffic Control	1	LS	\$3,116.00	\$ 3,116.00												
L65	Boulders	395	EA	\$93.75	\$ 37,031.25												
L66	Irrigation for Trees	1	LS	\$26,016.40	\$ 26,016.40												
L67	Irrigation for Shrubs (sta 58+50 to sta 65+00 and sta 80+50 to sta 91+50)	1	LS	\$47,363.40	\$ 47,363.40												
L68	Trees, 24" box	57	EA	\$268.00	\$ 15,276.00												
L69	Trees, 2" cal	25	EA	\$268.00	\$ 6,700.00												
L70	Shrubs, 5 gal (sta 58+50 to sta 65+00 and sta 80+50 to sta 91+50)	423	EA	\$13.75	\$ 5,816.25												
L71	Shrubs, 1 gal (sta 58+50 to sta 65+00 and sta 80+50 to sta 91+50)	18057	SF	\$0.68	\$ 12,278.76												
L72	Screenings in median (sta 58+50 to sta 65+00 and sta 80+50 to sta 91+50)	31201	SF	\$1.18	\$ 36,817.18												
L73	Cobblestone, 3" - 6" (sta 58_50 to sta 65+00 and sta 80+50 to sta 91+50)	3545	SF	\$10.00	\$ 35,450.00												
L74	Cobblestone 3" - 6", in mortar	1	LS	\$19,143.00	\$ 19,143.00												
L75	RINCONADA BOULEVARD ADD ALT 6 TOTAL				\$ 151,575.10												
L76	SONOMA RANCH BOULEVARD NORTH BASE TOTAL				\$ 147,676.59												

