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CITY OF SACRAMENTO

DEPARTMENT OF ENGINEERING

915 I STREET
CITY HALL ROOM 207

SACRAMENTO, CALIFORNIA 95814
TELEPHONE (916) 449-5281

CITY MANAGER'S OFFICE
RECEIVED
SEP 6 1983

J.F. VAROZZA
CITY ENGINEER
M.H. JOHNSON
ASSISTANT CITY ENGINEER

September 6, 1983

APPROVED
BY THE CITY COUNCIL

City Council
Sacramento, California

SEP 13 1983

CO 83012

Honorable Members in Session:

OFFICE OF THE
CITY CLERK

SUBJECT: Resolution Recommending Bid Award for Paving of the
24th Street Corporation Yard

SUMMARY:

The subject project, as a part of the City's Capital Improvement Program has been advertised for bids. Bids have been received and the Director of Public Works hereby recommends bid award.

BACKGROUND:

On August 2, 1983, the City Council approved plans and specifications for paving of the 24th Street Corporation Yard and bids were received and opened by the City Clerk in the Council Chambers on August 23, 1983. Bids received are as follows:

R. C. Collet, Inc.	\$ 78,988.00
Teichert Construction	79,261.00
Granite Construction Co.	80,065.00

FINANCIAL:

The subject project is listed for Certificate of Participation financing. The Certificates of Participation are scheduled to be sold on September 12, 1983, with settlement on September 22, 1983. The funds will not be available for the project from the proceeds of the financing until at least September 22, 1983. There will be sufficient funding from the financing to cover the total cost of the project of \$89,000.00.

RECOMMENDATION:

It is recommended that the low bid for R. C. Collet, Inc., in the amount of \$78,988.00 be accepted by passage of the attached Resolution and that the contract be awarded contingent upon the funds being available from the financing.

Respectfully submitted,

RECOMMENDATION APPROVED:

J. F. Varozza
J. F. Varozza
Director of Public Works

For: *Walter J. Slipe, Jr.*
Walter J. Slipe, City Manager
14-B-010-35-0
F/Ref. C.C. 4380

September 13, 1983
District No. 7

RESOLUTION NO. 83-712

ADOPTED BY THE SACRAMENTO CITY COUNCIL ON DATE OF

September 13, 1983

RESOLUTION AWARDDING CONTRACT FOR 24TH STREET CORPORATION YARD PAVING CONDITIONED UPON FUNDS BEING AVAILABLE FROM CERTIFICATE OF PARTICIPATION FINANCING

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SACRAMENTO

That the contract for 24th Street Corporation Yard paving be, and is, awarded to R. C. Collet conditioned on funds being available from Certificate of Participation financing; and

FURTHER RESOLVED, that in the event adequate funds become available by 5:00 p.m., October 3, 1983, from the sale of Certificates of Participation for the project, the City Manager and the City Clerk are authorized and directed to execute a contract with R. C. Collet for the 24th Street Corporation Yard paving for the sum of \$78,988.00; and,

FURTHER RESOLVED, if funds are not available from the Certificate of Participation financing by 5:00 p.m., October 3, 1983, then this award shall be annulled without further action by the City Council.

MAYOR

ATTEST:

CITY CLERK

APPROVED
BY THE CITY COUNCIL

SEP 13 1983

OFFICE OF THE
CITY CLERK

Paving of the 24th Street
Corporation Yard
C.C. 4380

SEPARATE PLANS

EE 67,500

REJECTED
BY THE CITY COUNCIL
OFFICE OF THE
CITY CLERK

FILED

AUG 23 1983

BY THE CITY CLERK
OFFICE OF THE
CITY CLERK

SEP 13 1983

Sacramento
California

Bids to be received: August 23, 1983

Sealed Proposals will be received by the City Clerk of the City of Sacramento at the office of the City Clerk, Room 203, City Hall, located on I Street between 9th and 10th Streets, up to the hour of 10:30 a.m. on August 23, 1983 and opened at 10:30 a.m., or as soon thereafter as business allows, in the Council Chambers, City Hall for construction of:

Paving at the 24th Street
Corporation Yard

as set forth in the Construction Documents adopted August 2, 1983
by the City of Sacramento.

All such proposals received and any work performed thereunder must comply with the requirements of Chapter 58 of the Sacramento City Code (Ordinance No. 3129, Fourth Series).

Bids must be submitted on printed forms supplied by the City Clerk without charge to prospective bidders and enclosed in an envelope marked: "Sealed Proposal for the

Paving at the 24th Street
Corporation Yard

Copies of the Sealed Proposal Forms and accompanying documents are available at the office of the City Clerk, Room 203, City Hall, 915 I Street, Sacramento, California, 95814.

All contractors, subcontractors and all concerned must comply with the rates of wages established by the Director of Industrial Relations under provisions of Sections 1770 and 1773 of the Labor Code of the State of California, a copy of which is on file in the office of the City Clerk; or such other rate of wages as may hereafter be established by the Director of the Department of Industrial Relations in compliance with Section 1770 of the Labor Code of the State of California.

Pursuant to Government Code Section 4590, any contract awarded pursuant to this invitation for bid shall contain a provision permitting the substitution of securities for any moneys withheld to ensure performance under the contract. The terms of such provisions shall be according to the requirements of Government Code Section 4590.

Each bid must be accompanied by security consisting only of cash, California Bank Cashier's Check, certified check, California Bank Money Order, or bid bond made payable to the order of the City Director of Finance in the sum of ten percent (10%) of the sum of the proposal.

The right to reject any and all bids or to waive any informality in any bid received is reserved by the City Council.

LORRAINE MAGANA
CITY CLERK

SEALED PROPOSAL
(MUST BE SIGNED BY BIDDER)

Sealed Proposals will be received not later than 10:30 a.m. on August 23, 1983 at the office of the City Clerk, Room 203, City Hall, Sacramento, California and opened at 10:30 a.m., or as soon thereafter as business allows, on August 23, 1983 in the Council Chambers, City Hall, Sacramento, California.

RECEIVED
BY THE CITY COUNCIL
OFFICE OF THE
CITY CLERK

TO THE HONORABLE CITY COUNCIL:

The undersigned hereby proposes and agrees to furnish any and all required labor, material, transportation and services for

Paving of the 24th Street
Corporation Yard
C.C. 4380

FILED
AUG 23 1983
SEP 13 1983

in the City and County of Sacramento, California.

BY THE CITY CLERK
OFFICE OF THE
CITY CLERK

The work is to be done in strict conformity with the Plans, City of Sacramento Standard Specifications (Resolution No. 81-042) and Special Provisions all as on file in the office of the City Clerk, at the following unit prices:

Item No.	Item	Est. Quantity	Unit	Unit Price	Total
1.	Clearing & Grubbing	1	job	LUMP SUM	\$ 3,870 ⁰⁰
2.	Excavation Grading	850	cu. yds.	\$ 5 ⁰⁰	\$ 4,250 ⁰⁰
3.	Aggregate Base, Class II, to place	695	tons	\$ 15 ⁰⁰	\$ 10,425 ⁰⁰
4.	2" x 12" Header Boards to place	546	lin. ft.	\$ 3 ⁰⁰	\$ 1,638 ⁰⁰
5.	Asphaltic Concrete Pavement to construct	417	tons	\$ 26 ⁰⁰	\$ 10,842 ⁰⁰
6.	Asphaltic Concrete Pavement, Variable Thickness, to construct	1,358	tons	\$ 26 ⁰⁰	\$ 35,308 ⁰⁰
7.	Drainage Inlet, On Site, to place	4	ea.	\$ 500 ⁰⁰	\$ 2,000 ⁰⁰
8.	Manhole No. 3 to construct	1		\$ 1800 ⁰⁰	\$ 1,800 ⁰⁰
9.	8" Diameter Vitrified Clay Sewer to place	320	lin. ft.	\$ 20 ⁰⁰	\$ 6,400 ⁰⁰
10.	Chain Link Fence to remove and replace	546	lin. ft.	\$ 6 ⁰⁰	\$ 3,276 ⁰⁰
11.	6 Feet Chain Link Fence to construct	16	lin. ft.	\$ 16 ⁰⁰	\$ 256 ⁰⁰
				TOTAL \$	80,065 ⁰⁰

If awarded the contract, the undersigned shall execute said contract and furnish the necessary bonds within ten (10) days after the notice of award of said contract and begin work within fifteen (15) days after the signing of the contract by the Contractor and the City or Notice to Proceed, whichever is applicable.

In determining the amount bid by each bidder, City shall disregard mathematical errors in addition, subtraction, multiplication and division that appear obvious on the face of the Proposal. When such a mathematical error appears on the face of the Proposal, the City shall have the right to correct such error and to compute the total amount bid by said bidder on the basis of the corrected figure or figures.

When an item price is required to be set forth in the Proposal, and the total for the item set forth separately does not agree with a figure which is derived by multiplying the item price times the Engineer's estimate of the quantity of work to be performed for said item, the item price shall prevail over the sum set forth as the total for the item unless, in the sole discretion of the City, such a procedure would be inconsistent with the policy of the bidding procedure. The total paid for each such item of work shall be based upon the item price and not the total price. Should the Proposal contain only a total price for the item and the item price is omitted, the City shall determine the item price by dividing the total price for the item by Engineer's estimate of the estimated quantities of work to be performed as items of work.

If the Proposal contains neither the item price nor the total price for the item, then it shall be deemed incomplete and the Proposal shall be disregarded.

It is understood that this bid is based upon completion of the work within a period of SIXTY (60) calendar days commencing on the day the Contractor begins work.

The amount of the liquidated damages to be paid by Contractor to City for failure to complete the entire work by the Completion Date (as extended, if applicable) will be \$30.00 for each calendar day, continuing to the time at which the work is completed. Such amount is the actual cash value agreed upon as the loss to City resulting from Contractor's default.

The undersigned represents and warrants that the undersigned has examined the location of the proposed work and is familiar with the local conditions at the place where the work is to be done, and the undersigned has reviewed and understands the plans, specifications and other contract documents, and the undersigned is satisfied with all conditions for performance of the work.

The undersigned has checked carefully all of the above figures and understands that the City of Sacramento will not be responsible for any errors or omissions on the part of the undersigned in making up this bid.

This proposal will not be withdrawn for the periods specified in Section 3-2 of the City of Sacramento Standard Specifications for award of contract to respective low bidders. This proposal is submitted according to Sections 1, 2, and 3 of the City of Sacramento Standard Specifications.

BID DEPOSIT ENCLOSED IN THE FOLLOWING FORM:

Ten Percent (10%) of
\$ Total Bid not less than ten percent (10%) of amount bid.

CERTIFIED CHECK
 MONEY ORDER
 CASHIER'S CHECK
 CASH
 BID BOND

CONTRACTOR

GRANITE CONSTRUCTION COMPANY

By H. B. Scott
(Signature)

Title H. B. Scott,
Chairman of the Board

Address Post Office Box 900
Watsonville, CA 95077

Telephone No. (408) 724-1011

Contractor's License:

Valid Contractor's License No. 89 is held by the bidder.

FILED

AUG 23 1983

BY THE CITY CLERK
OFFICE OF THE
CITY CLERK

REJECTED
BY THE CITY COUNCIL
OFFICE OF THE
CITY CLERK

SEP 13 1983

DATE BID OPENED <u>8-23-83</u>
EMPLOYEE INITIALS <u>LIM</u>
MARK ONE BOX FOR EACH ITEM ONLY
BID SECURITY
() NONE REQUIRED
(X) PROPERLY SIGNED
BID DEPOSIT TYPE
(X) BID BOND <u>10%</u>
() CALIF. BANK CASHIER'S CHECK
() CERTIFIED CHECK
() CASH
() CALIF. BANK MONEY ORDER
AFTER AWARD OF BID
() SECURITY RETURNED
() SECURITY ACCEPTED
EMPLOYEE INITIALS _____
DATE _____

SUB-BIDDER FORM

In accordance with Sections 4101 and 4107, inclusive, of the Government Code of the State of California, as amended, the following information is required concerning sub-bidders:

Name Sub-Bidder	Street Address of Shop, Mill or Office	Class Of Work	Portion of Work To Be Done	Contractor's License Number
Alameda Fence	<p>REJECTED BY THE CITY COUNCIL OFFICE OF THE CITY CLERK</p> <p>SEP 13 1983</p>		ITEMS 10, 11	

Paving of the 24th Street
Corporation Yard
C.C. 4380

REJECTED
BY THE CITY COUNCIL
OFFICE OF THE
CITY CLERK

SEPARATE PLANS

SEP 13 1983

FILED

AUG 23 1983

BY THE CITY CLERK
OFFICE OF THE
CITY CLERK

Sacramento
California

Bids to be received: August 23, 1983

67,513

REJECTED
BY THE CITY COUNCIL
OFFICE OF THE
CITY CLERK

NOTICE TO CONTRACTORS
Page 1

Sealed Proposals will be received by the City Clerk of the City of Sacramento at the office of the City Clerk, Room 203, City Hall, located on I Street between 9th and 10th Streets, up to the hour of 10:30 a.m. on SEP 1 1983 August 23, 1983 and opened at 10:30 a.m., or as soon thereafter as business allows, in the Council Chambers, City Hall for construction of:

Paving at the 24th Street
Corporation Yard

as set forth in the Construction Documents adopted August 2, 1983
by the City of Sacramento.

All such proposals received and any work performed thereunder must comply with the requirements of Chapter 58 of the Sacramento City Code (Ordinance No. 3129, Fourth Series).

Bids must be submitted on printed forms supplied by the City Clerk without charge to prospective bidders and enclosed in an envelope marked: "Sealed Proposal for the

Paving at the 24th Street
Corporation Yard

Copies of the Sealed Proposal Forms and accompanying documents are available at the office of the City Clerk, Room 203, City Hall, 915 I Street, Sacramento, California, 95814.

All contractors, subcontractors and all concerned must comply with the rates of wages established by the Director of Industrial Relations under provisions of Sections 1770 and 1773 of the Labor Code of the State of California, a copy of which is on file in the office of the City Clerk; or such other rate of wages as may hereafter be established by the Director of the Department of Industrial Relations in compliance with Section 1770 of the Labor Code of the State of California.

Pursuant to Government Code Section 4590, any contract awarded pursuant to this invitation for bid shall contain a provision permitting the substitution of securities for any moneys withheld to ensure performance under the contract. The terms of such provisions shall be according to the requirements of Government Code Section 4590.

Each bid must be accompanied by security consisting only of cash, California Bank Cashier's Check, certified check, California Bank Money Order, or bid bond made payable to the order of the City Director of Finance in the sum of ten percent (10%) of the sum of the proposal.

The right to reject any and all bids or to waive any informality in any bid received is reserved by the City Council.

LORRAINE MAGANA
CITY CLERK

**SEALED PROPOSAL
(MUST BE SIGNED BY BIDDER)**

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BY THE CITY COUNCIL
OFFICE OF THE
CITY CLERK

TO THE HONORABLE CITY COUNCIL:

The undersigned hereby proposes and agrees to furnish any and all required labor, material, transportation and services for

Paving of the 24th Street
Corporation Yard
C.C. 4380

FILED SEP 13 1983

AUG 28 1983

in the City and County of Sacramento, California.

BY THE CITY CLERK
OFFICE OF THE
CITY CLERK

The work is to be done in strict conformity with the Plans, City of Sacramento Standard Specifications (Resolution No. 81-042) and Special Provisions all as on file in the office of the City Clerk, at the following unit prices:

Item No.	Item	Est. Quantity	Unit	Unit Price	Total
1.	Clearing & Grubbing	1	job	LUMP SUM	\$ 1242 ⁰⁰ ✓
2.	Excavation Grading	850	cu. yds.	\$ 5 ⁰⁰	\$ 4250 ⁰⁰ ✓
3.	Aggregate Base, Class II, to place	695	tons	\$ 13 ⁰⁰	\$ 9035 ⁰⁰ ✓
4.	2" x 12" Header Boards to place	546	lin. ft.	\$ 3 ⁵⁰	\$ 1911 ⁰⁰ ✓
5.	Asphaltic Concrete Pavement to construct	417	tons	\$ 28 ⁰⁰	\$ 11,676 ⁰⁰ ✓
6.	Asphaltic Concrete Pavement, Variable Thickness, to construct	1,358	tons	\$ 28 ⁰⁰	\$ 38,024 ⁰⁰ ✓
7.	Drainage Inlet, On Site, to place	4	ea.	\$ 500 ⁰⁰	\$ 2000 ⁰⁰ ✓
8.	Manhole No. 3 to construct	1		\$ 2600 ⁰⁰	\$ 2600 ⁰⁰ ✓
9.	8" Diameter Vitrified Clay Sewer to place	320	lin. ft.	\$ 16 ⁰⁰	\$ 5120 ⁰⁰ ✓
10.	Chain Link Fence to remove and replace	546	lin. ft.	\$ 5 ⁵⁰	\$ 3003 ⁰⁰ ✓
11.	6 Feet Chain Link Fence to construct	16	lin. ft.	\$ 25 ⁰⁰	\$ 400 ⁰⁰ ✓
TOTAL \$					79,261 ⁰⁰ ✓

If awarded the contract, the undersigned shall execute said contract and furnish the necessary bonds within ten (10) days after the notice of award of said contract and begin work within fifteen (15) days after the signing of the contract by the Contractor and the City or Notice to Proceed, whichever is applicable.

In determining the amount bid by each bidder, City shall disregard mathematical errors in addition, subtraction, multiplication and division that appear obvious on the face of the Proposal. When such a mathematical error appears on the face of the Proposal, the City shall have the right to correct such error and to compute the total amount bid by said bidder on the basis of the corrected figure or figures.

When an item price is required to be set forth in the Proposal, and the total for the item set forth separately does not agree with a figure which is derived by multiplying the item price times the Engineer's estimate of the quantity of work to be performed for said item, the item price shall prevail over the sum set forth as the total for the item unless, in the sole discretion of the City, such a procedure would be inconsistent with the policy of the bidding procedure. The total paid for each such item of work shall be based upon the item price and not the total price. Should the Proposal contain only a total price for the item and the item price is omitted, the City shall determine the item price by dividing the total price for the item by Engineer's estimate of the estimated quantities of work to be performed as items of work.

If the Proposal contains neither the item price nor the total price for the item, then it shall be deemed incomplete and the Proposal shall be disregarded.

It is understood that this bid is based upon completion of the work within a period of SIXTY (60) calendar days commencing on the day the Contractor begins work.

The amount of the liquidated damages to be paid by Contractor to City for failure to complete the entire work by the Completion Date (as extended, if applicable) will be \$30.00 for each calendar day, continuing to the time at which the work is completed. Such amount is the actual cash value agreed upon as the loss to City resulting from Contractor's default.

The undersigned represents and warrants that the undersigned has examined the location of the proposed work and is familiar with the local conditions at the place where the work is to be done, and the undersigned has reviewed and understands the plans, specifications and other contract documents, and the undersigned is satisfied with all conditions for performance of the work.

The undersigned has checked carefully all of the above figures and understands that the City of Sacramento will not be responsible for any errors or omissions on the part of the undersigned in making up this bid.

This proposal will not be withdrawn for the periods specified in Section 3-2 of the City of Sacramento Standard Specifications for award of contract to respective low bidders. This proposal is submitted according to Sections 1, 2, and 3 of the City of Sacramento Standard Specifications.

BID DEPOSIT ENCLOSED IN THE FOLLOWING FORM:

\$ _____ not less than ten percent (10%) of amount bid.

- CERTIFIED CHECK
- MONEY ORDER
- CASHIER'S CHECK
- CASH
- BID BOND

CONTRACTOR

TEICHERT CONSTRUCTION

By

(Signature)
(Signature)

Title **GLENN V. WATERS**
DISTRICT MANAGER

Address **P. O. Box 15002**
Sacramento, Calif. 95851

Telephone No. **484-3311**

Contractor's License:

Valid Contractor's License No. 8 is held by the bidder.

DATE BID OPENED <u>8-23-83</u>
EMPLOYEE INITIALS <u>LM</u>
MARK ONE BOX FOR EACH ITEM ONLY
BID SECURITY,
<input type="checkbox"/> NONE REQUIRED
<input checked="" type="checkbox"/> PROPERLY SIGNED
BID DEPOSIT TYPE
<input checked="" type="checkbox"/> BID BOND <u>10%</u>
<input type="checkbox"/> CALIF. BANK CASHIER'S CHECK
<input type="checkbox"/> CERTIFIED CHECK
<input type="checkbox"/> CASH
<input type="checkbox"/> CALIF. BANK MONEY ORDER
AFTER AWARD OF BID
<input type="checkbox"/> SECURITY RETURNED
<input type="checkbox"/> SECURITY ACCEPTED
EMPLOYEE INITIALS _____
DATE _____

FILED

AUG 23 1983
BY THE CITY CLERK
OFFICE OF THE
CITY CLERK

REJECTED
BY THE CITY COUNCIL
OFFICE OF THE
CITY CLERK

SEP 13 1983

SUB-BIDDER FORM

In accordance with Sections 4101 and 4107, inclusive, of the Government Code of the State of California, as amended, the following information is required concerning sub-bidders:

Name Sub-Bidder	Street Address of Shop, Mill or Office	Class Of Work	Portion of Work To Be Done	Contractor's License Number
	<p>REJECTED BY THE CITY COUNCIL OFFICE OF THE CITY CLERK</p> <p>SEP 13 1983</p>			

FILED

AUG 23 1983

BY THE CITY CLERK
OFFICE OF THE
CITY CLERK

September 20, 1983

R. C. COLLET, INC.
P. O. Box 1965
Woodland, CA 95695

Gentlemen::

On September 13, 1983, the Sacramento City Council accepted your bid in the amount of \$78,988.00 for paving of the 24th Street Corporation Yard conditioned upon funds being available from Certificate of Participation financing.

The City Engineer will contact you concerning the necessary bond and contract.

Sincerely,

Lorraine Magana
City Clerk

LM/s1/3

Sealed Proposals will be received by the City Clerk of the City of Sacramento at the office of the City Clerk, Room 203, City Hall, located on I Street between 9th and 10th Streets, up to the hour of 10:30 a.m. on August 23, 1983 and opened at 10:30 a.m., or as soon thereafter as business allows, in the Council Chambers, City Hall for construction of:

Paving at the 24th Street
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LORRAINE MAGANA
CITY CLERK

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(MUST BE SIGNED BY BIDDER)

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TO THE HONORABLE CITY COUNCIL:

The undersigned hereby proposes and agrees to furnish any and all required labor, material, transportation and services for

Paving of the 24th Street
Corporation Yard
C.C. 4380

FILED

APPROVED
BY THE CITY COUNCIL

AUG 25 1983

SEP 13 1983

in the City and County of Sacramento, California.

BY THE CITY CLERK

OFFICE OF THE
CITY CLERK

The work is to be done in strict conformity with the Plans, City of Sacramento Standard Specifications (Resolution No. 81-042) and Special Provisions all as on file in the office of the City Clerk, at the following unit prices:

Item No.	Item	Est. Quantity	Unit	Unit Price	Total
1.	Clearing & Grubbing	1	job	LUMP SUM	\$ 1472
2.	Excavation Grading	850	cu. yds.	\$ 892	\$ 7582
3.	Aggregate Base, Class II, to place	695	tons	\$ 9	\$ 6255
4.	2" x 12" Header Boards to place	546	lin. ft.	\$ 3	\$ 1638
5.	Asphaltic Concrete Pavement to construct	417	tons	\$ 28	\$ 11676
6.	Asphaltic Concrete Pavement, Variable Thickness, to construct	1,358	tons	\$ 27 ⁵⁰	\$ 37,315
7.	Drainage Inlet, On Site, to place	4	ea.	\$ 675	\$ 2700
8.	Manhole No. 3 to construct	1		1950-2950	\$ 2950 1950
9.	8" Diameter Vitrified Clay Sewer to place	320	lin. ft.	\$ 17	\$ 5440
10.	Chain Link Fence to remove and replace	546	lin. ft.	\$ 5	\$ 2730
11.	6 Feet Chain Link Fence to construct	16	lin. ft.	\$ 12 ⁵⁰	\$ 200
TOTAL \$					78,988

If awarded the contract, the undersigned shall execute said contract and furnish the necessary bonds within ten (10) days after the notice of award of said contract and begin work within fifteen (15) days after the signing of the contract by the Contractor and the City or Notice to Proceed, whichever is applicable.

In determining the amount bid by each bidder, City shall disregard mathematical errors in addition, subtraction, multiplication and division that appear obvious on the face of the Proposal. When such a mathematical error appears on the face of the Proposal, the City shall have the right to correct such error and to compute the total amount bid by said bidder on the basis of the corrected figure or figures.

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If the Proposal contains neither the item price nor the total price for the item, then it shall be deemed incomplete and the Proposal shall be disregarded.

It is understood that this bid is based upon completion of the work within a period of SIXTY (60) calendar days commencing on the day the Contractor begins work.

The amount of the liquidated damages to be paid by Contractor to City for failure to complete the entire work by the Completion Date (as extended, if applicable) will be \$30.00 for each calendar day, continuing to the time at which the work is completed. Such amount is the actual cash value agreed upon as the loss to City resulting from Contractor's default.

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This proposal will not be withdrawn for the periods specified in Section 3-2 of the City of Sacramento Standard Specifications for award of contract to respective low bidders. This proposal is submitted according to Sections 1, 2, and 3 of the City of Sacramento Standard Specifications.

BID DEPOSIT ENCLOSED IN THE FOLLOWING FORM:

\$ BID BOND not less than ten percent (10%) of amount bid.

CERTIFIED CHECK
 MONEY ORDER
 CASHIER'S CHECK
 CASH
 BID BOND

CONTRACTOR

R.C. COLLET INC

By [Signature]
(Signature)

Title CONST. MANAGER

Address PO BOX 1965

WOODLAND CALIF

Telephone No. 444-3157

Contractor's License:

Valid Contractor's License No. 244215A is held by the bidder.

APPROVED
BY THE CITY CLERK

SEP 13 1983

OFFICE OF THE
CITY CLERK

FILED
AUG 29 1983
BY THE CITY CLERK
OFFICE OF THE
CITY CLERK

DATE OPENED	8-23-83
EMPLOYEE INITIALS	LM
MARK ONE BOX FOR EACH ITEM ONLY	
BID SECURITY	
<input type="checkbox"/> NONE REQUIRED	
<input checked="" type="checkbox"/> PROPERLY SIGNED	
BID DEPOSIT TYPE:	
<input checked="" type="checkbox"/> BID BOND 10%	
<input type="checkbox"/> CALIF. BANK CASHIER'S CHECK	
<input type="checkbox"/> CERTIFIED CHECK	
<input type="checkbox"/> CASH	
<input type="checkbox"/> CALIF. BANK MONEY ORDER	
AFTER AWARD OF BID	
<input type="checkbox"/> SECURITY RETURNED	
<input checked="" type="checkbox"/> SECURITY ACCEPTED	
EMPLOYEE INITIALS	mea
DATE	10-12-83

SUB-BIDDER FORM

In accordance with Sections 4101 and 4107, inclusive, of the Government Code of the State of California, as amended, the following information is required concerning sub-bidders:

Name Sub-Bidder	Street Address of Shop, Mill or Office	Class Of Work	Portion of Work To Be Done	Contractor's License Number
ROLINDA FENCE 991-9481	6141 ALTA LOMA CR		FENCE WORK	427462

FILED

SEP 27 1983
BY THE CITY CLERK
OFFICE OF THE
CITY CLERK

APPROVED

SEP 15 1983

OFFICE OF THE
CITY CLERK

FOLLOWING FORMS TO BE FILLED OUT AND SIGNED

ONLY

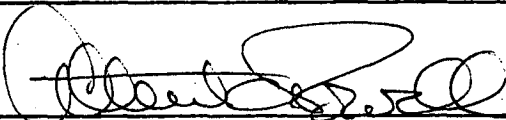
IF AWARDED CONTRACT

WORKMEN'S COMPENSATION INSURANCE CERTIFICATION

TO THE CITY OF SACRAMENTO:

The undersigned does hereby certify that he is aware of the provisions of Section 3700 et seq. of the Labor Code which require every employer to be insured against liability for workmen's compensation claims or to undertake self-insurance in accordance with the provisions of said Code, and that he will comply with such provisions before commencing the performance of the work on this contract.

R. C. COLLET INC.

By  Bidder
Title ALBERT C. POWELL
Vice President
Address P. O. BOX 1965
WOODLAND, CA 95695
Date 9-23-83

PLEASE READ CAREFULLY BEFORE SIGNING

To be signed by authorized corporate officer or partner or individual submitting the bid. If bidder is: (example)

1. An individual using a firm name, sign: "John Doe, an individual doing business as Blank Company."
2. An individual doing business under his own name, sign: your name only.
3. A co-partnership, sign: "John Doe and Richard Doe, co-partners doing business as Blank Company, by, John Doe, Co-Partner."
4. A corporation, sign: "Blank Company, by John Doe, Secretary." (or other title)

GUARANTEE

We hereby guarantee the

Paving at the 24th Street Corporation Yard

which we propose to install in the City of Sacramento for one (1) year in accordance with the guarantee required in the specifications. We agree to repair or replace any or all such work, together with all or any other work which may be displaced in so doing, that may be proven defective in workmanship or material within the period from the date of acceptance without expense whatsoever to the City, ordinary wear and tear and unusual abuse or neglect excepted.

In the event of our failure to comply with the above mentioned conditions within five (5) days time after being notified in writing, we collectively or separately, do hereby authorize the City to proceed to have the defects repaired and made good at our expense and will pay the costs and damages therefor immediately upon demand.

Signed:

R. C. COLLET INC.

By: 

ALBERT C. POWELL
Vice President

Title:

Dated:

9-23-83

AGREEMENT

THIS AGREEMENT, dated for identification as of SEP 21 1983, 19 ,
between the CITY OF SACRAMENTO, a municipal corporation, (hereinafter called "City"),
and R. C. COLLET INC.

(hereinafter called the "Contractor").

The parties hereto mutually agree to the terms and conditions set forth herein.

1. CONTRACT DOCUMENTS

Each of the items hereinafter referred to is incorporated herein by reference as if set forth in full in this contract.

Work called for in any one Contract Document and not mentioned in another is to be performed and executed as if mentioned in all Contract Documents. The table of contents, titles and headings contained herein and in said documents are solely to facilitate reference to various provisions of the Contract Documents and in no way affect or limit the interpretations of the provisions to which they refer.

The Contract Documents, sometimes also referred to as "the Contract", consist of the Notice to Contractors, the completed Proposal Form submitted by Contractor to whom the Contract is awarded, the Instructions to Bidders insofar as they relate to events which occur or actions to be taken after the submission of the Proposal, this Agreement, the Standard Specifications, the Special Provisions, Plans and Technical Specifications, the drawings and other data and all developments thereof prepared by City pursuant to the Contract, and any modifications of any of the foregoing in the form of Addenda or otherwise effected in accordance with the terms of the Contract.

The Standard Specifications shall mean and refer to the current Standard Specifications of the City of Sacramento which are incorporated herein by this reference as if set forth in full at this place.

2. DEFINITIONS

Unless otherwise specifically provided herein, all words and phrases defined in the Standard Specifications shall have the same meaning and intent in this Agreement.

3. AGREEMENT CONTROLS

In the event of a conflict between the terms and conditions as set forth in this Agreement and the terms and conditions set forth in other Contract Documents, the terms and Conditions set forth in this Agreement shall prevail.

4. SCOPE OF CONTRACT

Contractor agrees to furnish all tools, equipment, apparatus, facilities, labor and material and transportation necessary to perform and complete in a good and workmanlike manner to the satisfaction of City, all the work called for, and in the manner designated in, and in strict conformity with the Contract Documents entitled:

PAVING AT THE 24TH STREET CORPORATION YARD

including the following alternative bid items described in the Proposal Form:

5. CONTRACT AMOUNT AND PAYMENTS

City agrees to pay and Contractor agrees to accept, in full payment for the above work, the sum computed in accordance with the actual amount of each item of work performed or material furnished, at the unit price which Contractor bid for each such item in his Proposal Form, said unit price to be determined as provided in the Standard Specifications.

6. PROGRESS AND FINAL PAYMENTS

Subject to the terms and conditions of the Contract, City shall cause payments to be made upon demand of Contractor as follows:

- (A) On the first of the month, Contractor shall present to the City Engineer a statement showing the amount of labor and materials incorporated in the work during the preceding month; the City Engineer shall inspect the statement and, if the City Engineer approves the statement, shall issue a certificate for ninety percent (90%) of the amount it shall find to be due.
- (B) No inaccuracy or error in said monthly estimates shall operate to release Contractor or Surety from damages arising from such work or from enforcement of each and every provision of the Contract Documents, and City shall have the right subsequently to correct any error made in any estimate for payment.
- (C) Contractor shall not be paid for any defective or improper work.
- (D) City shall pay the remaining ten percent (10%) of the value of the work done under this contract, if unencumbered, thirty-five (35) days after final completion and acceptance of work by City. Acceptance by Contractor of said final payment shall constitute a waiver of all claims against City arising under the Contract Document.

7. RETENTION OF SUMS CHARGED AGAINST CONTRACTOR

When, under the provisions of this contract, City shall charge any sum of money against Contractor, City shall deduct and retain the amount of such charge from the amount of the next succeeding progress estimate, or from any other moneys due or that may become due Contractor from City. If, on completion or termination of the Contract, sums due Contractor are insufficient to pay City's charges against him, City shall have the right to recover the balance from Contractor or his sureties.

8. COMMENCEMENT AND PROSECUTION OF WORK

Contractor shall commence the work on or before ten (10) calendar days from and after receipt of written Notice to Proceed from City to Contractor and will diligently prosecute the work to final completion. The phrase "commence the work" means to engage in a continuous program on-site including, but not limited to, site clearance, grading, dredging, land filling and the fabrication, erection, or installation of the work. Said Notice to Proceed shall be issued following execution of the Agreement and the filing by Contractor of the required bonds and proof of insurance. The continuous prosecution of work by Contractor shall be subject only to Excusable Delays as defined in this Agreement.

9. TIME OF COMPLETION

The entire work shall be brought to completion in the manner provided for in the Contract Documents on or before Sixty, (60) calendar days (hereinafter called the "Completion Date") from and after the receipt by Contractor of the Notice to Proceed unless extensions of time are granted in accordance with the Contract Documents.

Failure to complete the work by the Completion Date and in the manner provided for by the Contract Documents shall subject Contractor to liquidated damages as hereinafter provided in this Agreement. Time is and shall be of the essence in these Contract Documents.

10. PAYMENTS DO NOT IMPLY ACCEPTANCE OF WORK

The payment of any progress payment, or the acceptance thereof by Contractor, shall not constitute acceptance of the work or any portion thereof and shall in no way reduce the liability of Contractor to replace unsatisfactory work or material, though the unsatisfactory character of such work or material may not have been apparent or detected at the time such payment was made.

11. ACCEPTANCE NOT RELEASE

Contractor shall correct immediately any unfaithful or imperfect work which may be discovered before final acceptance of the entire work. Any unsatisfactory materials shall be rejected, notwithstanding that they may have been overlooked by the proper inspector. The inspection of the work, or any part thereof, shall not relieve Contractor of any of his obligations to perform satisfactory work as herein prescribed.

Failure or neglect on the part of City or any of its authorized agents to condemn or reject bad or inferior work or materials shall not be construed to imply an acceptance of such work or materials if such becomes evident at any time prior to final acceptance of the entire work or all materials, nor shall such failure be construed as barring City at any subsequent time from recovering damages or of such a sum of money as may be required to build anew all portions of the work in which fraud was practiced or improper materials used whenever City may discover the same.

12. RELEASE

If requested to do so by City, at the time of final payment, as a condition precedent to final payment, Contractor and each assignee under any assignment in effect at the time of final payment shall execute and deliver a release in form and substance satisfactory to and containing such exemptions as may be found appropriate by City which shall discharge City, its officers, agents and employees of and from all liability, obligations and claims arising under this contract.

13. CITY'S RIGHT TO TAKE POSSESSION OF THE WORK
IN WHOLE OR IN PART

The City of Sacramento shall have the right at any time to enter upon the work and perform work not covered by this Contract, or to occupy and use a portion of the work, prior to the date of the final acceptance of the work as a whole, without in any way relieving Contractor of any obligations under this Contract.

Such use or occupation of the work shall not be construed as an acceptance of any portion of the work under this Contract.

14. NO WAIVER OF REMEDIES

Neither the inspection by City or its agents, nor any order or certificate for the payment of money, nor any payment for, nor acceptance of the whole or any part of the work by City, nor any extensions of time, nor any position taken by City or its agents shall operate as a waiver of any provision of this Agreement or of any power herein reserved to City or any right to damages herein provided, nor shall any waiver of any breach of this Agreement be held to be a waiver of any other or subsequent breach. All remedies provided in this Agreement shall be taken and construed as cumulative; that is, in addition to each and every other remedy herein provided, and City shall have any and all equitable and legal remedies which it would in any case have.

15. GUARANTEE

Except as otherwise expressly provided in the Specifications, and excepting only items of routine maintenance, ordinary wear and tear and unusual abuse or neglect, Contractor guarantees all work executed by him and all supplies, materials and devices of whatsoever nature incorporated in, or attached to the work, or otherwise delivered to City as a part of the work pursuant to the Contract, to be absolutely free of all defects of workmanship and materials for a period of one year after final acceptance of the entire work by the City of Sacramento. Contractor shall repair or replace any or all such work or material, together with all or any other work or material which may be displaced or damaged in so doing, that may prove defective in workmanship or material within said one year guarantee period without expense or charge of any nature whatsoever to City.

In the event that Contractor shall fail to comply with the conditions of the foregoing guarantee within ten (10) days time, after being notified of the defect in writing, City shall have the right, but shall not be obligated to repair, or obtain the repair of, the defect and Contractor shall pay to City on demand all costs and expense of such repair. Notwithstanding anything herein to the contrary, in the event that any defect in workmanship or material covered by the foregoing guarantee results in a condition which constitutes an immediate hazard to the health or safety, or any property interest, or any person, City shall have the right to immediately repair, or cause to be repaired, such defect, and Contractor shall pay to City on demand all costs and expense of such repair. The foregoing statement relating to hazards to health, safety or property shall be deemed to include either temporary or permanent repairs which may be required as determined in the sole discretion and judgment of City.

16. DETERMINATION OF DAMAGES

The actual fact of the occurrence of damages and the actual amount of the damages which City would suffer if the work were not completed within the specified times set forth are dependent upon many circumstances and conditions which could prevail in various combinations, and, from the nature of the case, it is impracticable and extremely difficult to fix the actual damages. Damages which City would suffer in the event of delay include loss of the use of the project, and, in addition, expenses of prolonged employment of an architectural and engineering staff; costs of administration, inspection, and supervision; and the loss suffered by the public within the City of Sacramento by reasons of the delay in the completion of the project to serve the public at the earliest possible time. Accordingly, the parties hereto agree, and by execution of this Agreement Contractor acknowledges that he understands, has ascertained and agrees, that the amounts set forth herein as liquidated damages shall be presumed to be the amount of damages sustained by the failure of contractor to complete the entire work within the times specified.

17. LIQUIDATED DAMAGES

The amount of the liquidated damages to be paid by Contractor to City for failure to complete the entire work by the Completion Date (as extended, if applicable) will be THIRTY AND NO/100 DOLLARS
(\$ 30.00) for each calendar day, continuing to the time at which the work is completed. Such amount is the actual cash value agreed upon as the loss to City resulting from Contractor's default.

18. PAYMENT OF DAMAGES

In the event Contractor shall become liable for liquidated damages, City, in addition to all other remedies provided by law, shall have the right to withhold any and all payments which would otherwise be or become due Contractor until the liability of Contractor under this section is finally determined. City shall have the right to use and apply such payments, in whole or in part, to reimburse City for all liquidated damages due or to become due to City. Any remaining balance of such payments shall be paid to Contractor only after discharge in full of all liability incurred by Contractor under this section or otherwise. If the sum so retained by City is not sufficient to discharge all

such liabilities of Contractor, Contractor and his sureties shall continue to remain liable to City until all such liabilities are satisfied in full. No failure by City to withhold any payment as hereinbefore specified shall in any manner be construed to constitute a waiver of any right to liquidated damages or any right to any such sum.

19. INDEMNITY AND HOLD HARMLESS

Contractor shall assume the defense of, and indemnify and save harmless, the City, its officers, employees, and agents, and each and every one of them, from and against all actions, damages, claims, losses or expenses of every type and description to which they may be subjected or put, by reason of, or resulting from, the performance of the work, provided that such action, damage, claim, loss, or expense is attributable to bodily injury, sickness, disease or death, or to injury to, or destruction of property, whether upon or off the work, including the loss of use thereof, and is caused in whole or in part by any negligent act or omission of the Contractor, and subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, whether or not it is caused in part by a party indemnified hereunder.

20. CONTRACTOR SHALL ASSUME RISKS

Until the completion and final acceptance by City of all work under this Contract, the work shall be under Contractor's responsible care and charge. Contractor shall rebuild, repair, restore and make good all injuries, damages, reerections, and repairs occasioned or rendered necessary by accidental causes of any nature, to all or any portions of the work, except as otherwise stipulated.

21. GENERAL LIABILITY OF CONTRACTOR

Except as otherwise herein expressly stipulated, Contractor shall do all the work and furnish all the labor, materials, tools, power and light, and appliances, necessary or proper for performing and completing the work herein required in the manner within the time herein specified. The mention of any specific duty or liability of Contractor shall not be construed as limitation or restriction of any general liability or duty of Contractor and, any reference to any specific duty or liability shall be construed to be for the purpose of explanation.

22. INSURANCE

During the term of this Agreement and until final completion and acceptance of the work required by the Contract Documents, Contractor shall maintain in full force and effect at his own cost and expense the following insurance coverage:

(A) Worker's Compensation

Full Worker's Compensation Insurance and Employer's Liability policy or provide evidence of ability to undertake self-insurance. Limits of coverage shall be at least \$1,000,000 for any one person. In the event Contractor is self-insured, he shall furnish a Certificate of Permission to Self-Insure by the Department of Industrial Relations Administration of Self-Insurance, Sacramento.

(B) Comprehensive Auto and General Liability Insurance

Contractor must provide sufficient broad coverage to include:

- Comprehensive Auto and General Liability Insurance
- Products and Completed Operation Liability
- Broad Form Property Damage Liability
- Contractual Liability
- Personal Injury Liability

The amount of the policy shall be no less than \$1,000,000 Single Limit per occurrence, issued by an admitted insurer or insurers as defined by the California Insurance Code, providing that the City of Sacramento, its officers, employees and agents are to be Named Insured under the policy, and the policy shall stipulate that this insurance will operate as Primary insurance and that no other insurance effected by City or other Named Insured will be called on to contribute to a loss covered thereunder.

(C) Certificate of Insurance

Contractor shall have City's standard Certificate of Insurance completed and filed with the Finance Director within fifteen (15) days of the execution of this Agreement. Said policies shall provide that no cancellation, major change in coverage, or expiration may be effected by the insurance company or the insured during the term of this Agreement, without first giving to City thirty (30) days written notice prior to the effective date of such cancellation or change in coverage.

(D) Worker's Compensation Certificate

Contractor shall sign and file with the Director of Finance of the City of Sacramento the following certification prior to commencing performance of the work of the Contract:

"I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of the Code, and I will comply with such provisions before commencing the performance of the work of this Contract".

23. FAILURE TO MAINTAIN INSURANCE

If, at any time during the performance of this Contract, Contractor fails to maintain any item of the required insurance in full force and effect, Contractor shall immediately discontinue all work under the Contract and City will withhold all Contract payments due or that become due until notice is received by City that such insurance has been restored in full force and effect and that the premiums therefor have been paid for a period satisfactory to the Director of Finance.

Any failure to maintain any item of the required insurance will be sufficient cause for termination of the Contract.

24. EXTENSIONS OF TIME

In the event City deems it necessary, in its sole discretion, to extend the time of completion of the work to be done under this Contract beyond the required Completion Date herein specified, such extensions shall in no way release any guarantee given by contractor pursuant to the provisions of the Contract Documents, nor shall such extension of time relieve or release the sureties on the bonds executed pursuant to said provisions. By executing such bonds, the sureties shall be deemed to have expressly agreed to any such extension of time. The amount of time allowed in any extension of time shall be limited to the period of excusable delay as defined herein giving rise to the same as determined by City Council of City.

25. EXCUSABLE DELAYS

For the purpose of these Contract Documents, the term "Excusable Delays" shall mean, and is limited to, delays caused directly by acts of God; acts of the public enemy; fires, riots, insurrections; epidemics; quarantine restrictions; strikes; lockouts; sitdowns; acts of a governmental agency; priorities or privileges established for the manufacture, assembly, or allotment of materials necessary in the work by order, decree or otherwise of the United States or by any department, bureau, commission, committee, agent, or administrator of any legally constituted public authority; changes in the work ordered by City insofar as they necessarily require additional time in which to complete the work; the prevention by City of Contractor from commencing or prosecuting the work because of the acts of others, excepting Contractor's subcontractors; or the prevention of Contractor from commencing or prosecuting the work because of a city-wide failure of public utility service.

Inclement weather shall not be a reason for granting an extension of time. City may, however, grant an extension of time for unavoidable delay as a result of extraordinary inclement weather which shall then be classified Excusable Delay.

The term "Excusable Delay" shall specifically not include: (i) any delay which could have been avoided by the exercise of care, prudence, foresight and diligence on the part of Contractor (ii) any delay in the prosecution of parts of the work, which may in itself be unavoidable but which does not necessarily prevent or delay the prosecution of other parts of the work, nor the completion of the whole work within the time specified; (iii) any reasonable delay resulting from time required by City for review of plans and submittals required of Contractor and for the making of surveys, measurements and inspections; (iv) any delay arising from an interruption in the prosecution of the work on account of the reasonable interference from other Contractors employed by City, which does not necessarily prevent the completion of the work within the time specified; and, (v) any delay resulting from ordinary inclement weather. Excusable Delays, if any, shall operate only to extend the Completion Date (not in excess of the period of such delay as determined by City) but shall not under any circumstances increase the sum City is to pay Contractor as provided in these Contract Documents.

26. CONTRACTOR TO SERVE NOTICE OF DELAYS

Whenever Contractor foresees any delay in the prosecution of the work, and in any event immediately upon the occurrence of any delay which Contractor regards as an excusable delay, he shall notify the City Engineer in writing of the probability of such delay and its cause, in order that the City Engineer may take immediate steps to prevent if possible the occurrence or continuance of the delay, or if this cannot be done, may determine whether the delay is to be considered excusable, how long it continues, and to what extent the prosecution and completion of the work are delayed thereby. Said notice shall constitute an application for an extension of time only if the notice requests such an extension and sets forth Contractor's estimate of the additional time required together with a full description of the cause of the delay relied upon.

After the completion of any part or whole of the work, the City Engineer, in estimating the amount due Contractor, will assume that any and all delays which may have occurred in its prosecution and completion have been avoidable delays, except such delays as shall have been called to the attention of the City Engineer at the time of their occurrence and found by him to have been excusable. Contractor shall make no claim that any delay not called to the attention of the City Engineer at the time of its occurrence has been an excusable delay.

27. EXTENSION OF TIME

Should any delays occur which the City Council may consider excusable, as herein defined, Contractor shall, pursuant to his application, be allowed an extension of time beyond the time herein set forth proportional to said delay or delays in which to complete this Contract; and, during an extension which may have been granted because of an excusable delay or delays, City shall not charge liquidated damages against Contractor for such delay. Only the City Council may grant an extension of time on the Contract.

28. EXTENSION OF TIME DOES NOT WAIVE CITY'S RIGHTS

The granting of any extension of time on account of delays which in the judgment of the City Council are excusable delays shall in no way operate as a waiver on the part of City of its rights under this Contract excepting only the extension of the Completion Date.

29. NO PAYMENT FOR DELAYS

No damages or compensation of any kind shall be paid to Contractor or any subcontractor because of delays in the progress of the work whether such delays qualify for extension of time under this Agreement or not.

Contractor waives all claims against City, its officials and employees, for any loss or damage sustained by reason of delays beyond the Completion Date arising out of modifications of this Agreement, including modifications deemed necessary or desirable by City for the correction of errors or omissions in this Agreement, Plans or Specifications, it being expressly understood and agreed that no damages or compensation of any kind shall be paid to Contractor because of such delays.

30. CHANGES IN THE WORK

Changes in the work made pursuant to changes issued in accordance with the Standard Specifications and extensions of time of completion made necessary by reason thereof (beyond the Completion Date) shall not in any way release any guarantee given by Contractor pursuant to the provisions of the Contract Documents, or the Contract let hereunder, nor shall such changes in the work relieve or release the sureties on bonds executed pursuant to the said provisions. By executing such bonds, the sureties shall be deemed to have expressly agreed to any such change in the work and to any extension of time made by reason thereof.

31. TERMINATION AFTER COMPLETION DATE

In addition to any rights it may have, City may terminate this Contract at any time after the Completion Date as adjusted by any extensions of time for excusable delays that may have been granted. Upon such termination Contractor shall not be entitled to receive any compensation for services rendered by him before or after such termination, and he shall be liable to City for liquidated damages for all periods of time beyond such termination date until the work is completed.

32. CONTRACTOR BANKRUPT

If Contractor should commence any proceeding under the Bankruptcy Act, or if contractor be adjudged a bankrupt, or if Contractor should make any assignment for the benefit of creditors, or if a receiver should be appointed on account of Contractor's insolvency, then the City Council may, without prejudice to any other right or remedy, terminate the Contract and complete the work by giving notice to Contractor and his surety according to the provisions of Section 33. Contractor's Surety shall have the right to complete the work by commencing within thirty (30) days as specified in Section 33; and, in the event Contractor's Surety fails to commence work within thirty (30) days as specified in Section 33, City shall have the right to complete, or cause completion of the work, all as specified in Section 33.

33. TERMINATION FOR BREACH OF CONTRACT

If Contractor should abandon the work under this Contract, or if the Contract or any portion of the Contract should be sublet or assigned without the consent of the City Council, or if the City Engineer should be of the opinion that the conditions of the Contract in respect to the rate of progress of the work are not being fulfilled or any part thereof is unnecessarily delayed, or if Contractor should willfully violate or breach, or fail to execute in good faith, any of the terms or conditions of the Contract, or if Contractor should persistently refuse or fail to supply enough properly skilled labor or materials, or fail to make prompt payment to subcontractors for material or labor, or persistently disregard laws, ordinances or proper instruction or orders of the Engineer, then, notwithstanding any provision to the contrary herein, the City Council may give Contractor and his Surety written notification to immediately correct the situation or the Contract shall be terminated.

In the event that such notice is given, and, in the event such situation is not corrected, or satisfactory arrangement for correction is not made, within ten (10) calendar days from the date of such notice, the Contract shall upon the

expiration of said ten (10) calendar days cease and terminate. In the event of any such termination, City shall immediately serve notice thereof upon the Surety and Contractor; and the Surety shall have the right to take over and perform the Contract, provided, however, that if the Surety does not commence performance thereof within thirty (30) days from the date of the mailing to such Surety of notice of termination; City may take over the work and prosecute the same to completion by Contract, or otherwise, for the account and at the expense of Contractor, and his Surety shall be liable to City for any excess cost occasioned City thereby, as hereinafter set forth.

In the event City completes the work, or causes the work to be completed, as aforesaid, no payment of any sum shall be made to Contractor until the work is complete. The cost of completing the work, including but not limited to, extra contract costs, the costs of City forces, extra costs of administration and management incurred by City, either direct or indirect, shall be deducted from any sum then due, or which becomes due, to Contractor from City. If no sum sufficient to pay the difference between sums due to Contractor from City and the cost of completing the work, Contractor and the Surety shall pay City a sum equal to said difference on demand. In the event City completes the work, and there is a sum remaining due to Contractor after City deducts the aforementioned costs of completing the work, then City shall thereupon pay such sum to contractor and his Surety.

No act by City before the work is finally accepted including, but not limited to, exercise of other rights under the Contract, actions at law or in equity, extensions of time, payments, claims of liquidated damages, occupation or acceptance of any part of the work, waiver of any prior breach of the Contract or failure to take action pursuant to this section upon the happening of any prior default or breach by Contractor shall be construed to be a waiver by, or to estop, City from acting pursuant to this paragraph upon any subsequent event, occurrence of failure by Contractor to fulfill the terms and conditions of the Contract. The rights of City pursuant to this paragraph are cumulative and in addition to all other rights of City pursuant to this Agreement and at law or in equity.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement on the date set forth opposite their names.

DATE: 9-23-83

REQUIRED INSURANCE

		EXPIRES
Workmen's Comp.	<u>ok</u>	<u>10-1-84</u>
PL and PD	<u>ok</u>	<u>3-31-86</u>
Other	<u> </u>	<u> </u>

DATE: 10/6/83

ATTEST:
Anne J. Mason
 Assistant City Clerk
 ORIGINAL APPROVED AS TO FORM
Richard J. Savage
 City Attorney

CONTRACTOR: R. C. COLLET INC.
 By [Signature]
ALBERT C. POWELL
 Vice President
 Title

CITY OF SACRAMENTO,
 a municipal corporation
 By Walter Slize
 City Manager

FUNDING AVAILABLE: 1-01-3110-4820 #73,833
 4-20-1949-4820 12,354
 4-15-3141-4820 3,499.15
 4-13-3151-4820 5,969.97
 (includes cop's)
[Signature]
 Accounting Officer

RD 10/6/83

SUBSTITUTION OF SECURITIES FOR MONEY WITHHELD

At any time prior to final payment, Contractor may request substitution of securities for any money withheld by the City to ensure performance of the contract. At the expense of Contractor, securities equivalent to the money withheld may be deposited with the City or with Wells Fargo Bank as escrow agent according to a separate Security Agreement. Securities eligible for substitution shall include those listed in Section 16430 of the Government Code or bank or savings and loan certificates of deposit. A fee set by the City Council shall be charged for such substitution.

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS:

WHEREAS, the City of Sacramento, a municipal corporation, has awarded to
R. C. COLLET INC., P. O. BOX 1965, WOODLAND, CA 95695

hereinafter designated as the "Principal", a contract for

PAVING AT THE 24TH STREET CORPORATION YARD

; and

WHEREAS, said Principal is required to furnish a bond in connection with said contract, to secure payment of claims of laborers, mechanics, or materialmen employed on work under said contract, as provided by law;

NOW, THEREFORE, we the undersigned Principal and Surety are held and firmly bound unto the City of Sacramento in the sum of SEVENTY EIGHT THOUSAND NINE HUNDRED

EIGHTY EIGHT AND NO/100 DOLLARS (\$ 78,988.00),
said sum being equal to the estimated amount payable by the said City of Sacramento under the terms of the contract, for which payment well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, or assigns jointly and severally, firmly by these presents.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH that if said Principal, his or its heirs, executors, administrators, successors, or assigns, or subcontractors shall fail to pay for any material, provisions, provender or other supplies or teams, implements or machinery used in, upon, for or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or for amounts due under the Unemployment Insurance Act with respect to such work or labor, as required by the provisions of Chapter 7, Title XV, Part 4, Division 3, of the Civil Code, and provided that the claimant shall have complied with the provisions of said code; or for any amounts required to be deducted, withheld, and paid over to the Franchise Tax Board from the wages of employees of the contractor and his subcontractors pursuant to Section 18806 of the Revenue and Taxation Code, with respect to such work and labor, the Surety or Sureties hereon will pay for the same and in an amount not exceeding the sum specified in this bond, otherwise the above obligation shall be void. In case suit is brought upon this bond, said Surety will pay a reasonable attorney's fee to be fixed by the Court.

This bond shall inure to the benefit of any and all persons, companies and corporations entitled to file claims under Section 3181 of the Civil Code of the State of California so as to give a right of action to them or their assigns in any suit brought upon this bond.

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: That

WHEREAS, the City of Sacramento, State of California, has awarded to

R. C. COLLET INC., P. O. BOX 1965, WOODLAND, CA 95695
hereinafter designated as the "Principal", a contract for

PAVING AT THE 24TH STREET CORPORATION YARD

; and

WHEREAS, said Principal is required under the terms of said contract to furnish a bond for the faithful performance of said contract.

NOW, THEREFORE, we the Principal, and

HARTFORD ACCIDENT & INDEMNITY COMPANY
as Surety, are held and firmly bound unto the City of Sacramento in the penal sum of

SEVENTY EIGHT THOUSAND NINE HUNDRED EIGHTY EIGHT AND NO/100 DOLLARS

(\$ 78,988.00), lawful money of the United States for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, or assigns jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that if the above bounden Principal, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and agreements in the said contract and any alteration thereof made as therein provided, on his or their part, to be kept and performed at the time and in the manner therein specified and in all respects according to their true intent and meaning; and shall indemnify and save harmless the City of Sacramento, its officers and agents as therein stipulated, then this obligation shall become null and void; otherwise it shall be and remain in full force and virtue.

And the surety, for value received hereby stipulates and agrees that, in accordance with the Standard Specifications or Special Provisions, no change, extension of time, alteration or addition to the terms of the contract or to the work to be performed thereunder or the specifications accompanying the same shall in any wise affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or additions to the terms of the contract or to the work or to the specifications.

EXCERPTS FROM THE CALIFORNIA LABOR CODE
RELATING TO APPRENTICES ON PUBLIC WORKS

Chapter 4 of Division 3

THE SHELLEY-MALONEY APPRENTICE LABOR STANDARDS ACT OF 1979

(Note: Boldface type denotes key points.)

3098. An awarding agency whose public works contract falls within the jurisdiction of Section 1777.5 shall, within five days of the award, send a copy of the award to the Division of Apprenticeship Standards. When specifically requested by a local joint apprenticeship committee, the division shall notify the local joint apprenticeship committee regarding all such awards applicable to the joint apprenticeship committee making the request. Within five days of a finding of any discrepancy regarding the ratio of apprentices to journeymen, pursuant to the certificated fixed number of apprentices to journeymen, the awarding agency shall notify the Division of Apprenticeship Standards.

(Amended by Stats. 1974, Ch. 1095.)

Chapter 1 of Division 2
APPRENTICES ON PUBLIC WORKS

1776. Each contractor and subcontractor shall keep an accurate payroll record, showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeymen, apprentice or worker employed by him in connection with the public work. The contractor's and subcontractor's payroll records shall be available for inspection at all reasonable hours, and a copy shall be made available to the employee or his authorized representative, the Division of Labor Standards Enforcement, and the Division of Apprenticeship Standards. The body awarding the contract may charge a reasonable fee for copying such records. The body awarding the contract shall be required to retain the records filed pursuant to this section for 90 days after completion of the contract. After a complaint has been filed with the awarding body or the Division of Labor Standards Enforcement alleging that a contractor or subcontractor has paid less than the prevailing wage on a public works project, the contractor or subcontractor shall upon written notice from either the awarding body or the Division of Labor Standards Enforcement within 10 days file with the body awarding the contract a certified copy of the payroll records.

(Amended by Stats. 1976, Ch. 599.)

1777.5. Nothing in this chapter shall prevent the employment of properly registered apprentices upon public works.

Every such apprentice shall be paid the standard wage paid to apprentices under the regulations of the craft or trade at which he is employed, and shall be employed only at the work of the craft or trade to which he is registered.

Only apprentices, as defined in Section 3077, who are in training under apprenticeship standards and written apprentice agreements under Chapter 4 (commencing at Section 3070), Division 3, of the Labor Code, are eligible to be employed on public works. The employment and training of each apprentice shall be in accordance with the provisions of the apprenticeship standards and apprentice agreements under which he is training.

When the contractor to whom the contract is awarded by the state or any political subdivision, or any subcontractor under him, in performing any of the work under the contract or subcontract, employs workmen in any apprenticeable craft or trade, the contractor and subcontractor shall apply to the joint apprenticeship committee administering the apprenticeship standards of the craft or trade in the area of the site of the public work for a certificate approving the contractor or subcontractor under the apprenticeship standards for the employment and training of apprentices in the area or industry affected; provided, however, that the approval as established by the joint apprenticeship committee or committees shall be subject to the approval of the Administrator of Apprenticeship. The joint apprenticeship committee or committees, subsequent to approving the subject contractor or subcontractor, shall arrange for the dispatch of apprentices to the contractor or subcontractor in order to comply with this section. There shall be an affirmative duty upon the joint apprenticeship committee or committees administering the apprenticeship standards of the craft or trade in the area of the site of the public work to ensure equal employment and affirmative action in apprenticeship for women and minorities. Contractors or subcontractors shall not be required to submit individual applications for approval to local joint apprenticeship committees provided they are already covered by the local apprenticeship standards. The ratio of apprentices to journeymen who shall be employed in the craft or trade on the public work may be the ratio stipulated in the apprenticeship standards under which the joint apprenticeship committee operates but in no case shall the ratio be less than one apprentice for each five journeymen, except as otherwise provided in this section.

The contractor or subcontractor, if he is covered by this section, upon the issuance of the approval certificate, or if he has been previously approved in such craft or trade, shall employ the number of apprentices or the ratio of apprentices to journeymen stipulated in the apprenticeship standards. Upon proper showing by the contractor that he employs apprentices in such craft or trade in the state on all of his contracts on an annual average of not less

than one apprentice to each five journeymen, the Division of Apprenticeship Standards may grant a certificate exempting the contractor from the 1-to-5 ratio as set forth in this section. This section shall not apply to contracts of general contractors involving less than thirty thousand dollars (\$30,000) or 20 working days or to contracts of specialty contractors not bidding for work through a general or prime contractor, involving less than two thousand dollars (\$2,000) or fewer than five working days.

"Apprenticeable craft or trade," as used in this section, shall mean a craft or trade determined as an apprenticeable occupation in accordance with rules and regulations prescribed by the Apprenticeship Council. The joint apprenticeship committee shall have the discretion to grant a certificate, which shall be subject to the approval of the Administrator of Apprenticeship, exempting a contractor from the 1-to-5 ratio set forth in this section when it finds that any one of the following conditions is met:

(a) In the event unemployment for the previous three-month period in such area exceeds an average of 15 percent, or

(b) In the event the number of apprentices in training in such area exceeds a ratio of 1 to 5, or

(c) If there is a showing that the apprenticeable craft or trade is replacing at least one-thirtieth of its journeymen annually through apprenticeship training, either (1) on a statewide basis, or (2) on a local basis.

(d) If assignment of an apprentice to any work performed under a public works contract would create a condition which would jeopardize his life or the life, safety, or property of fellow employees or the public at large or if the specific task to which the apprentice is to be assigned is of such a nature that training cannot be provided by a journeyman.

When such exemptions are granted to an organization which represents contractors in a specific trade from the 1-to-5 ratio on a local or statewide basis the member contractors will not be required to submit individual applications for approval to local joint apprenticeship committees, provided they are already covered by the local apprenticeship standards.

A contractor to whom the contract is awarded, or any subcontractor under him, who, in performing any of the work under the contract, employs journeymen or apprentices in any apprenticeable craft or trade and who is not contributing to a fund or funds to administer and conduct the apprenticeship program in any such craft or trade in the area of the site of the public work, to which fund or funds other contractors in the area of the site of the public work are contributing, shall contribute to the fund or funds in

each craft or trade in which he employs journeymen or apprentices on the public work in the same amount or upon the same basis and in the same manner as the other contractors do, but where the trust fund administrators are unable to accept such funds, contractors not signatory to the trust agreement shall pay a like amount to the California Apprenticeship Council. The contractor or subcontractor may add the amount of such contributions in computing his bid for the contract. The Division of Labor Standards Enforcement is authorized to enforce the payment of such contributions to the fund or funds as set forth in Section 227.

The body awarding the contract shall cause to be inserted in the contract stipulations to effectuate this section. Such stipulations shall fix the responsibility of compliance with this section for all apprenticeable occupations with the prime contractor.

All decisions of the joint apprenticeship committee under this section are subject to the provisions of Section 3031.

(Amended by Stats. 1976, Ch. 1179.)

1777.6. It shall be unlawful for an employer or a labor union to refuse to accept otherwise qualified employees as registered apprentices on any public works, on the ground of the race, religious creed, color, national origin, ancestry, sex, or age, except as provided in Section 3077, of such employee.

(Amended by Stats. 1976, Ch. 1179.)

1777.7. In the event a licensed contractor willfully fails to comply with the provisions of Section 1777.5, such licensee shall be denied the right to bid on any public works contract for a period of one year from the date the determination of non-compliance is made by the Administrator of Apprenticeship and, notwithstanding the provisions of Section 1727, upon receipt of such a determination the awarding body shall withhold from contract progress payments then due or to become due the sum of five thousand dollars (\$5,000). Any determination shall be issued after a full investigation, a fair and impartial hearing, and reasonable notice thereof in accordance with reasonable rules and procedures prescribed by the California Apprenticeship Council. Any funds withheld by the awarding body pursuant to this section shall be released to the contractor upon issuance of an order to that effect by the administrator, or upon completion of the contract.

The interpretation and enforcement of Sections 1777.5 and 1777.7 shall be in accordance with the rules and procedures of the California Apprenticeship Council.

(Amended by Stats. 1976, Ch. 533.)

GREATER SACRAMENTO AREA PLAN (GSAP) EQUAL EMPLOYMENT OPPORTUNITY CONSTRUCTION CONTRACT SPECIFICATIONS
(Executive Order 11246)

The City of Sacramento is signatory to the "Greater Sacramento Area Plan" (hereinafter referred to as the "Plan") a joint industry-labor-minority representative agreement established for the purpose of increasing the employment of minorities in all phases and at all levels of skill in the building and construction industry within the greater Sacramento area. The City has adopted the "Plan" as its affirmative action program for City construction contracts and requires a contractor and his subcontractors be signatory to the Plan in order to be eligible for an award of a City contract. Additional information regarding the Plan is available at its headquarters office located at 4320 Stockton Boulevard, Sacramento, 95821, Telephone No. (916) 452-5832.

1. As used in these specifications:
 - a. "Covered area" means the geographical area within the following counties: Amador, El Dorado, Nevada, Placer, Sacramento, Sierra, and Yolo.
 - b. "Director" means Director, of GSAP, or any person to whom the Director delegates authority;
 - c. "Minority" includes:
 - (i) Black (all persons having origins in any of the Black African racial groups not of Hispanic origin);
 - (ii) Hispanic (all persons of Mexican, Puerto Rican, Cuban, Central or South American or other Spanish Culture or origin, regardless of race;
 - (iii) Asian and Pacific Islander (all persons having origins in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent or the Pacific Islands); and
 - (iv) American Indian or Alaskan Native (all persons having origins in any of the original peoples of North America and maintaining identifiable tribal affiliations through membership and participation or community identification).
2. Whenever the Contractor, or any Subcontractor at any tier, subcontracts a portion of the work involving any construction trade, it shall physically include in each subcontract in excess of \$10,000 the provisions of these specifications and the notice which contains the applicable goals for minority and female participation and which is set forth in the solicitations from which this contract resulted.
3. If the Contractor is signatory under Part I of the GSAP a Hometown Plan approved by the U.S. Department of Labor in the covered area either individually or through an association, its affirmative action obligations on all work in the Plan area (including goals and timetables) shall be in accordance with that Plan for those trades which have unions participating in the Plan. Contractors must be able to demonstrate their participation in and compliance with the provisions of the GSAP. Each Contractor or Subcontractor participating in the GSAP is individually required to make a good faith effort to achieve each goal under the Plan in each trade in which it has employees. The overall good faith performance by other Contractors or Subcontractors toward a goal in an approved Plan does not excuse any covered Contractor's or Subcontractor's failure to take good faith efforts to achieve the Plan goals and timetables.
4. The Contractor shall implement the specific affirmative action standards provided in paragraphs 7a through p of these specifications. The goals set forth in the solicitation from which this contract resulted are expressed as percentages of the total hours of employment and training of minority and female utilization the Contractor should reasonably be able to achieve in each construction trade in which it has employees in the covered area. The Contractor is expected to make substantially uniform progress toward its goals in each craft during the period specified.
5. Neither the provisions of any collective bargaining agreement, nor the failure by a union with whom the Contractor has a collective bargaining agreement, to refer either minorities or women shall excuse the Contractor's obligations under these specifications, Executive Order 11246, or the regulations promulgated pursuant thereto.
6. In order for the nonworking training hours of apprentices and trainees to be counted in meeting the goals, such apprentices and trainees must be employed by the Contractor during the training period, and the Contractor must have made a commitment to employ the apprentices and trainees at the completion of their training, subject to the availability of employment opportunities. Trainees must be trained pursuant to training programs approved by the U.S. Department of Labor.
7. The Contractor shall take specific affirmative actions to ensure equal employment opportunity. The evaluation of the Contractor's compliance with these specifications shall be based upon its effort to achieve maximum results from its actions. The Contractor shall document these efforts fully and shall implement affirmative action steps at least as extensive as the following:
 - a. Ensure and maintain a working environment free of harassment, intimidation, and coercion at all sites, and in all facilities at which the Contractor's employees are assigned to work. The Contractor, where possible, will assign two or more women to each construction project. The Contractor shall specifically ensure that all foremen, superintendents, and other on-site supervisory personnel are aware of and carry out the Contractor's obligation to maintain such a working environment, with specific attention to minority or female individuals working at such sites or in such facilities.

- b. Establish and maintain a current list of minority and female recruitment sources, provided written notification to minority and female recruitment sources and to community organizations when the Contractor or its unions have employment opportunities available, and maintain a record of the organizations' responses.
- c. Maintain a current file of the names, addresses and telephone numbers of each minority and female off-the-street applicant and minority or female referral from a union, a recruitment source or community organization and of what action was taken with respect to each such individual. If such individual was sent to the union hiring hall for referral and was not referred back to the Contractor by the union or, if referred, not employed by the Contractor, this shall be documented in the file with the reason therefor, along with whatever additional actions the Contractor may have taken.
- d. Provide immediate written notification to the Director when the union or unions with which the Contractor has a collective bargaining agreement has not referred to the Contractor a minority person or woman sent by the Contractor or when the Contractor has other information that the union referral process has impeded the Contractor's efforts to meet its obligations.
- e. Develop on-the-job training opportunities and/or participate in training programs for the area which expressly include minorities and women, including upgrading programs and apprenticeship and trainee programs relevant to the Contractor's employment needs, especially those programs funded or approved by the Department of Labor. The Contractor shall provide notice of these programs to the sources compiled under 7b above.
- f. Disseminate the Contractor's EEO policy by providing notice of the policy to unions and training programs and requesting their cooperation in assisting the Contractor in meeting its EEO obligations; by including it in any policy manual and collective bargaining agreement; by publicizing it in the company newspaper, annual report, etc.; by specific review of the policy with all management personnel and with all minority and female employees at least once a year; and by posting the company EEO policy on bulletin boards accessible to all employees at each location where construction work is performed.
- g. Review at least annually, the company's EEO policy and affirmative action obligations under these specifications with all employees having any responsibility for hiring, assignment, layoff, termination or other employment decisions, including specific review of these items with onsite supervisory personnel such as Superintendents, General foreman, etc., prior to the initiation of construction work at any job site. A written record shall be made and maintained identifying the time and place of these meetings, persons attending, subject matter discussed, and disposition of the subject matter.
- h. Disseminate the Contractor's EEO policy externally by including it in any advertising in the news media, specifically including minority and female news media, and providing written notification to and discussing the Contractor's EEO policy with other Contractors and Subcontractors with whom the Contractor does or anticipates doing business.
- i. Direct its recruitment efforts, both oral and written, to minority, female and community organizations, to schools with minority and female students and to minority and female recruitment and training organizations serving the Contractor's recruitment area and employment needs. Not later than one month prior to the date for the acceptance of applications for apprenticeship or other training by any recruitment source, the Contractor shall send written notification to organizations such as the above, describing the openings, screening procedures, and tests to be used in the selection process.
- j. Encourage present minority and female employees to recruit other minority persons and women and where reasonable, provide after school summer and vacation employment to minority and female youth both on the site and in other areas of a Contractor's work force.
- k. Validate all tests and other selection requirements where there is an obligation to do so under 41 CFR, Part 60.3.
- l. Conduct at least annually, an inventory and evaluation at least of all minority and female personnel for promotional opportunities and encourage these employees to seek or to prepare for, through appropriate training, etc., such opportunities.
- m. Ensure that seniority practices, job classifications, work assignments and other personnel practices, do not have a discriminatory effect by continually monitoring all personnel and employment related activities to ensure that the EEO policy and the Contractor's obligations under these specifications are being carried out.
- n. Ensure that all facilities and company activities are nonsegregated except that separate or single-user toilet and necessary changing facilities shall be provided to assure privacy between the sexes.
- o. Document and maintain a record of all solicitations of offers for subcontracts from minority and female construction contractors and suppliers, including circulation of solicitations to minority and female contractor associations and other business associations.
- p. Conduct a review, at least annually, of all supervisors' adherence to and performance under the Contractor's EEO policies and affirmative action obligations.

8. Contractors are encouraged to participate in voluntary associations which assist in fulfilling one or more of their affirmative action obligations (7a through p). The efforts of a contractor association, joint contractor-union, contractor-community, or other similar group of which the contractor is a member and participant, may be asserted as fulfilling any one or more of its obligations under 7a through p of these Specifications provided that the contractor actively participates in the group, makes every effort to assure that the group has a positive impact on the employment of minorities and women in the industry, ensures that the concrete benefits of the program are reflected in the Contractor's minority and female workforce participation, makes a good faith effort to meet its individual goals and timetables, and can provide access to documentation which demonstrates the effectiveness of actions taken on behalf of the Contractor. The obligation to comply, however, is the Contractor's and failure of such a group to fulfill an obligation shall not be a defense for the Contractor's noncompliance.
9. A single goal for minorities and a separate single goal for women have been established. The Contractor, however, is required to provide equal employment opportunity and to take affirmative action for all minority groups, both male and female, and all women, both minority and non-minority. Consequently, the Contractor may be in violation of the Executive Order if a particular group is employed in a substantially disparate manner (for example, even though the Contractor has achieved its goals for women generally, the Contractor may be in violation of the Executive Order if a specific minority group of women is underutilized).
10. The Contractor shall not use the goals and timetables or affirmative action standards to discriminate against any person because of race, color, religion, sex or national origin.
11. The Contractor shall not enter into any subcontract with any person or firm debarred from Government contracts pursuant to Executive Order 11246.
12. The Contractor shall carry out such sanctions and penalties for violation of these specifications and of the Equal Opportunity Clause, including suspension, termination and cancellation of existing subcontracts as may be imposed or ordered pursuant to Executive Order 11246, as amended and its implementing regulations, by the Office of Federal Contract Compliance Program. Any Contractor who fails to carry out such sanctions and penalties shall be in violation of these specifications and Executive Order 11246, as amended.
13. The Contractor, in fulfilling its obligations under these specifications shall implement specific affirmative action steps, at least as extensive as those standards prescribed in paragraph 7 of these specifications, so as to achieve maximum results from its efforts to ensure equal employment opportunity. If the Contractor fails to comply with the requirements of the Executive Order, the implementing regulations, or these specifications, the Director shall proceed in accordance with 41 CFR 60-4.8.
14. The Contractor shall designate a responsible official to monitor all employment related activity to ensure that the company EEO policy is being carried out, to submit reports relating to the provisions hereof as may be required by the Government and to keep records. Records shall at least include for each employee the name, address, telephone numbers, construction trade, union affiliation if any, employee identification number when assigned, social security number, race, sex, status (e.g., mechanic, apprentice, trainee, helper, or laborer), dates of changes in status, hours worked per week in the indicated trade, rate of pay, and locations at which the work was performed. Records shall be maintained in an easily understandable and retrievable form; however, to the degree that existing records satisfy this requirement, contractors shall not be required to maintain separate records.
15. Nothing herein provided shall be construed as a limitation upon the application of other laws which establish different standards of compliance or upon the application of requirements for the hiring of local or other area residents (e.g., those under the Public Works Employment Act of 1977 and the Community Development Block Grant Program).

GSAP REPORTING REQUIREMENTS

- (1) All contract and subcontracts (over \$10,000) are subject to the reporting requirements.
- (2) Contractors must submit a CC 257 (Monthly Employee Utilization Report) to the GSAP at 4320 Stockton Boulevard, Sacramento, California 95829.
- (3) If the Contractor is already required to submit CC 257 there is no need to submit an additional form.
- (4) This report must arrive at the GSAP no later than the 5th working day of each month.
- (5) Failure to report is automatic cause to find the Contractor in noncompliance.
- (6) Each report is monitored by GSAP and measured against the specified goals for minorities and women.

This report is required by Executive Order 11246, Sec. 203. Failure to report can result in contracts being cancelled, terminated or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts of federally assisted construction contracts.

2. EMPLOYERS I.D. NO.

MINORITY:

FROM:

FEMALE:

TO:

NAME AND LOCATION OF CONTRACTOR

FEDERAL
 FUNDING
 AGENCY

5. CONSTRUCTION TRADE	Classifications	6. WORK HOURS OF EMPLOYMENT (Federal & Non-Federal)										9. TOTAL NUMBER OF EMPLOYEES		10. TOTAL NUMBER OF MINORITY EMPLOYEES			
		6a. TOTAL ALL EMPLOYEES BY TRADE		6b. BLACK (Not of Hispanic Origin)		6c. HISPANIC		6d. ASIAN OR PACIFIC ISLANDERS		6e. AMERICAN INDIAN OR ALASKAN NATIVE		7. MINORITY PERCENTAGE	8. FEMALE PERCENTAGE	M	F	M	F
		M	F	M	F	M	F	M	F	M	F						
	Journey worker																
	APPRENTICE																
	TRAINEE																
	SUB-TOTAL																
	Journey worker																
	APPRENTICE																
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	Journey worker																
	APPRENTICE																
	TRAINEE																
	SUB-TOTAL																
	TOTAL JOURNEY WORKERS																
	TOTAL APPRENTICES																
	TOTAL TRAINEES																
	GRAND TOTAL																

11. COMPANY OFFICIAL'S SIGNATURE AND TITLE

12. TELEPHONE NUMBER (Include area code)

13. DATE SIGNED

PAGE

OF

INSTRUCTIONS FOR FILING MONTHLY EMPLOYMENT UTILIZATION REPORT (CC-257)

The Monthly Utilization Report is to be completed by each subject contractor (both prime and sub) and signed by a responsible official of the company. The reports are to be filed by the 5th day of each month during the term of the contract, and they shall include the total work-hours for each employee classification in each trade in the covered area for the monthly reporting period. The prime contractor shall submit a report for its aggregate work force and collect and submit reports for each subcontractor's aggregate work force to the Federal compliance agency that has Executive Order 11246 responsibility. (Additional copies of this form may be obtained from the U.S. Department of Labor, Employment Standards Administration, OFCCP's regional office for your area.)

- | | |
|--|--|
| Compliance Agency | .U.S. Government agency assigned responsibility for equal employment opportunity. (Secure this information from the contracting officer.) |
| Federal Funding Agency | .U.S. Government agency funding project (in whole or in part). If more than one agency, list all. |
| Contractor | .Any contractor who has a construction contract with the U.S. Government or a contract funded in whole or in part with Federal funds. |
| Minority | .Includes Blacks, Hispanics, American Indians, Alaskan Natives, and Asian and Pacific Islanders—both men and women. |
| 1. Covered Area | .Geographic area identified in Notice required under 41 CFR 60-4.2. |
| 2. Employer's Identification Number | .Federal Social Security Number used on Employer's Quarterly Federal Tax Return (U.S. Treasury Department Form 941). |
| 3. Current Goals (Minority & Female) | .See contract Notification. |
| 4. Reporting Period | .Monthly, or as directed by the compliance agency, beginning with the effective date of the contract. |
| 5. Construction Trade | .Only those construction crafts which contractor employs in the covered area. |
| 6. Work-Hours of Employment (a-e) | <p>a. The total number of male hours and the total number of female hours worked by employees in each classification.</p> <p>b-e. The total number of male hours and the total number of female hours worked by each specified group of minority employees in each classification.</p> |
| Classification | .The level of accomplishment or status of the worker in the trade (Journey Worker, Apprentice, Trainee) |
| 7. Minority Percentage | .The percentage of total minority work-hours of all work-hours (the sum of columns 6b, 6c, 6d, and 6e divided by column 6a; just one figure for each construction trade). |
| 8. Female Percentage | .For each trade the number reported in 6a, F divided by the sum of the numbers reported in 6a, M and F. |
| 9. Total Number of Employees | .Total number of male and total number of female employees working in each classification of each trade in the contractor's aggregate work force during reporting period. |
| 10. Total Number of Minority Employees | .Total number of male minority employees and total number of female minority employees working in each classification in each trade in the contractor's aggregate work force during reporting period. |

GOALS AND TIMETABLES
SACRAMENTO, CALIFORNIA

APPENDIX A

The following goals and timetables for female utilization shall be included in all construction contracts and subcontracts in excess of \$10,000. The goals are applicable to the contractor's aggregate on-site construction workforce whether or not part of that workforce is performing work on a covered construction contract or subcontract.

AREA COVERED

Goals for Women apply Nationwide

GOALS AND TIMETABLES

Timetable	Goals (percent)
Until further notice	----- 6.9

APPENDIX B

Until further notice the following goals and timetables for minority utilization shall be included in all construction contracts and subcontracts in excess of \$10,000 to be performed in the respective covered areas. The goals are applicable to the contractor's aggregate on-site construction workforce whether or not part of that workforce is performing work on a covered construction contract or subcontract.

SACRAMENTO, CALIFORNIA

Area covered - Sacramento, Yolo, and Placer Counties, California.

GOALS AND TIMETABLES

Timetable	Trade	Goal (percent)
Until further notice	All-----	17.5 to 20.0

SPECIAL PROVISIONS

SPECIAL PROVISIONS
FOR
24TH STREET CORPORATION YARD IMPROVEMENT
C.C. 4380

Specifications

The work to be performed under this contract shall be done in accordance with the Special Provisions contained herein. In these Special Provisions, reference is made to the Standard Specifications of the City of Sacramento, dated May 1981, referred to herein as Standard Specifications and State Specifications, State of California, January 1981, both of which shall apply to the work. The General Conditions of the contract shall be governed by Sections 1 through 8 of the Standard Specifications. The Special Provisions shall govern first, followed by the Standard Specifications and State Specifications, State of California.

Schedule of Work

Time for Completion and Liquidated Damages

The time limit for the completion of the work is SIXTY (60) calendar days, and should said work not be completed to the satisfaction of the City within said time, the Contractor shall pay to the City of Sacramento a sum of THIRTY DOLLARS (\$30.00) as liquidated damages and not as a penalty, for each day's delay after the expiration of such period until the final acceptance of the work by the City and its delivery to the City.

Scope of Work

The work to be performed under these Special Provisions consists of the construction of a new asphalt parking area and a 2" overlay of existing parking area together with drainage facilities and the removal and reconstruction of chain link fence.

Maintaining Existing Drainage

The Contractor shall be responsible for maintaining existing drainage until new drainage improvements are complete and functioning. No compensation will be paid to the Contractor for maintenance of the existing facilities, and he should include the cost of this work in the items he deems appropriate.

Existing Utilities

Attention is directed to the provisions in Section 6-17, "Main and Trunkline Utilities", of the Standard Specifications.

Item No. 1 - Clearing and Grubbing

Clearing and grubbing shall consist of removing all objectionable material from within the right of way or as directed by the Engineer in accordance with Section 12, Standard Specifications. The area shall be cleared of all vegetable growth, such as logs, upturned stumps, roots of down trees, brush, grass, weeds, and all other objectionable material including concrete or masonry within the right of way or as directed by the Engineer.

Item No. 2 - Excavation Grading

Excavation grading shall conform to the provisions of Section 14 of the Standard Specifications.

Item No. 3 - Aggregate Base Class 2 to Place

Class 2 aggregate base shall conform to Paragraphs 10-7 and 17-1 of the Standard Specifications.

Item No. 4 - Header Boards, 2" x 12" to Place

2" x 12" Douglas Fir header boards shall be furnished and placed to details shown on the Plans and conform to the requirements of Section 18 of the Standard Specifications, except as herein modified.

On completion of placing asphaltic concrete pavement, header boards shall remain in place, and shall become the property of the City.

2" x 12" header boards will be paid for at the unit price bid per lineal foot, which price shall include full compensation for furnishing all material, labor, tools and equipment and doing all work incidental in placing header boards.

Item No. 5 - Asphaltic Concrete Pavement to Construct

3 inch thick Asphaltic concrete shall conform to the applicable requirements of Section 22 of the Standard Specifications. Included under this item shall be the placement of A.C. as directed by the Engineer to provide a smooth transition between new and existing pavement as directed by the Engineer.

A tack coat of asphaltic emulsion shall, at the direction of the Engineer, be applied to existing pavement surfaces to receive overlay courses at a rate of from 0.02 to 0.10 gallons per square yard. Asphaltic emulsion shall be grade RS-2, in accordance with the requirements of Section 94 of the State Specifications. Application of tack coat shall conform to Section 39-4 of the State Specifications.

Payment shall be at the unit price bid per ton for asphaltic concrete and shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals and doing all the work involved in completing this item in place.

Item No. 6 - Asphaltic Concrete Pavement Variable Thickness to Construct

Variable thickness asphaltic concrete pavement shall be placed where a 2" overlay is called for on the Plans, a minimum of 2 inches thick, and shall be constructed to the details shown on the Plans and shall conform to the requirements of Section 22 of the Standard Specifications.

A tack coat of asphaltic emulsion shall, at the direction of the Engineer, be applied to existing pavement surfaces to receive overlay courses at a rate of from 0.02 to 0.10 gallons per square yard. Asphaltic emulsion shall be grade RS-2, in accordance with the requirements of Section 94 of the State Specifications. Application of tack coat shall conform to Section 39-4 of the State Specifications.

Payment shall be at the contract unit price bid per ton and shall include the cost of furnishing and placing the asphaltic concrete pavement and placing tack coat.

Item No. 7 - Drain Inlet, On-Site, to Place

An on-site drain inlet shall be constructed to conform with the details as shown on the Plans and the applicable requirements of Section 20 and 24 of the Standard Specifications.

Payment shall be at the unit price bid per on-site drain inlet which will include full compensation for furnishing all materials, labor, tools and equipment necessary to complete this item in place.

Item No. 8 - Manhole No. 3 to Construct

Standard manhole No. 3, shall be constructed to conform to the provisions of Section 25 of the Standard Specifications.

Item No. 9 - Pipe 8" Diameter, Vitrified Clay to Place

Vitrified clay pipe shall be constructed to the details shown on the Plans and shall conform to the applicable provisions of Section 10, Section 14 and Section 26 of the Standard Specifications.

Item No. 10 - Chain Link Fence to Remove and Replace

Existing chain link fence shall be removed and replaced using existing materials and new line posts in conformity with Section 31 of the Standard Specifications.

Item No. 11 - Chain Link Fence 6' High to Construct

6 feet high chain link fence with a three barb wire guard at the top and to match existing fence shall be constructed where shown on the plans and as directed by the engineer, and shall conform to the applicable provisions of Section 10-37 and 31 of the Standard Specifications.

Payment for 6 feet high chain link fence shall be at the unit price bid per lineal foot and shall constitute full compensation for furnishing all fencing material, concrete or other materials needed to construct the fence. Payment also includes full compensation for all labor and equipment required to construct the fence.

October 12, 1983

Teichert Construction Company
P.O. Box 15002
Sacramento CA 95851

Gentlemen:

We are in receipt of the finalized contract for the Paving of the 24th Street Corporation Yard, which was approved by the Sacramento City Council on September 13, 1983.

Returned herewith is your bond in the amount of ten percent which was submitted for the above bid.

Sincerely,

Anne Mason
Assistant City Clerk

AM/mlt/3

Enclosure: Bond issued by The Ohio Casualty Ins. Co.

September 15, 1983

Granite Construction Company
P.O. Box 900
Watsonville CA 95077

Gentlemen:

On September 13, 1983, the Sacramento City Council accepted the bid of R. C. Collet, Inc., in the amount of \$78,988.00 for Paving of the 24th Street Corporation Yard.

It is the policy of the City to hold the bid security of the three lowest bidders until a finalized contract has been received by this office.

Upon receipt of the finalized contract your bid security will be returned.

Sincerely,

Lorraine Magana
City Clerk

LM/mlt/3

September 15, 1983

Teichert Construction
P.O. Box 15002
Sacramento CA 95851

Gentlemen:

On September 13, 1983, the Sacramento City Council accepted the bid of R. C. Collet, Inc., in the amount of \$78,988.00 for Paving of the 24th Street Corporation Yard.

It is the policy of the City to hold the bid security of the three lowest bidders until a finalized contract has been received by this office.

Upon receipt of the finalized contract your bid security will be returned.

Sincerely,

Lorraine Magana
City Clerk

LM/mlt/3

PROOF OF PUBLICATION

(2015.5 CCP)

STATE OF CALIFORNIA

S.S.

County of Sacramento

I am the principal clerk of THE DAILY RECORDER, a newspaper of general circulation published in the City of Sacramento, County of Sacramento, and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of Sacramento, State of California, under date of May 2, 1913, Case Number 16,180 that the notice, of which the annexed is a printed copy (set in type not smaller than non-pareil) has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to wit:

8/5

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

P. Cabana

Signature

Dated Aug 5, 1983

THE DAILY RECORDER

1115 H Street, P.O. Box 1048

Sacramento, California 95805

(916) 444-2355

Mail Proof of Publication to:

City Clerk
City of Sacramento
915 I Street, Room 203
Sacramento, CA 95814

This space is for the County Clerk's filing stamp

RECEIVED
CITY CLERK'S OFFICE
CITY OF SACRAMENTO

AUG 12 2 14 PM '83

Proof of publication of
PUB, 05255/Notice to Contractors

**CITY OF SACRAMENTO
NOTICE TO CONTRACTORS**

The following sealed proposals will be received by the City Clerk of the City of Sacramento at the Office of the City Clerk, Room 203, City Hall, 915 "I" Street, Sacramento, California, between Ninth and Tenth Streets, up to the hour of 10:30 a.m., and opened at the hour of 10:30 a.m. or as soon thereafter as possible, in the Council Chamber, Second Floor, City Hall:

BID DATE: 8-23-83; **DESCRIPTION:** Plans and specifications for paving of the 24th Street Corporation Yard, in an estimated amount of \$67,513.63

BID DATE: 8-23-83; **DESCRIPTION:** Plans and specifications for City Animal Shelter parking lot, in an estimated amount of \$13,737.00

BID DATE: 8-23-83; **DESCRIPTION:** Plans and specifications for reconstruction of A Street from 28th Street west approximately 800 feet, in an estimated amount of \$26,545.00 as set forth in plans and specifications adopted August 2, 1983 and which are available at the Office of the City Clerk, City Hall, Room 203.

All such proposals received and any work performed thereunder must comply with the requirements of Chapter 58 of the Sacramento City Code (Ordinance Number 3129, Fourth Series).

Bids must be submitted on printed forms supplied by the City Clerk without charge to prospective bidders, and enclosed in a Sealed Proposal envelope marked with the name of the proposal, the bid date, and the name of the bidder.

All contractors, subcontractors and all concerned must comply with the general prevailing rate of wages for the Sacramento area as determined by the Director of the Department of Industrial Relations pursuant to California Labor Code Part 7, Chapter 1, Article 2, Sections 1773 and 1773.1.

Each bid must be accompanied by cash, cashier's check, certified check or bid bond made payable to the order of the City Director of Finance in the sum of ten percent (10%) of the aggregate of said proposal.

The right to reject any and all bids or to waive any informality in any bid received is reserved by the City Council.

SACRAMENTO CITY COUNCIL
BY: LORRAINE MAGANA
CITY CLERK

AD NO: 05255
30029- August 5, 1983

4



CITY OF SACRAMENTO

CITY MANAGER'S OFFICE
RECEIVED
SEP 6 1983

TRAFFIC ENGINEERING DIVISION
1023 J STREET — SUITE 202 SACRAMENTO, CALIF. 95814

TELEPHONES (916)
TRAFFIC ENGINEERING 449-5307
OFF-STREET PARKING 449-5354
ON-STREET PARKING 449-5644

September 2, 1983

APPROVED
BY THE CITY COUNCIL

SEP 13 1983

OFFICE OF THE
CITY CLERK

City Council
Sacramento, CA

Honorable Members in Session:

SUBJECT: Removal of the Functional Classification of Certain Streets
in the Federal Aid System

SUMMARY

Removal of the attached streets from functional classification in the Federal Aid System will allow the streets to have prima facia speed limits of 25 MPH, rather than requiring engineering and traffic surveys to establish limits by Resolution.

BACKGROUND INFORMATION

The Federal Aid Functional Usage Classification System for streets is an effort to categorize streets for possible distribution of federal funds for improvements or repairs. The categories of classification are freeways, principal arterials, minor arterials and collector streets. These are indicated on maps submitted to the state and ultimately to the Federal Highway Administration. Streets shown on the maps, but not designated by one of the four categories are considered to be local streets.

Section 40802 of the California Vehicle Code states that all streets other than local streets shall have their speed limits established by a traffic and engineering survey. The speed limit is usually set at the prevailing speed as determined by the survey and is typically 30 MPH or greater. Local streets on the other hand, fall under the prima facia speed limits and commonly have 25 MPH residential speed limits.

The streets on the attached Resolution have been classified as either arterial or collector streets, but are primarily residential in nature. With removal of the classification the streets would revert to local street status and the speed limits established by law at 25 MPH.

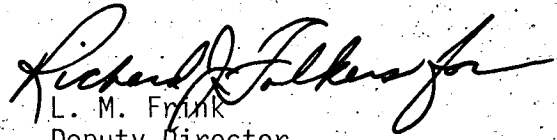
FINANCIAL DATA

NONE

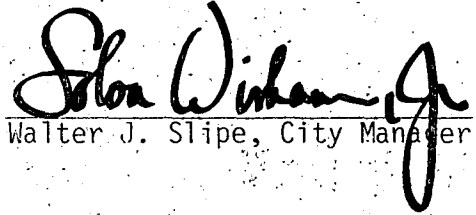
RECOMMENDATION

It is recommended that the Council adopt the attached Resolution.

Respectfully submitted,


L. M. Frink
Deputy Director

Recommendation approved:


Walter J. Slupe, City Manager

September 13, 1983
All Districts

Attachments

RESOLUTION NO. 82-713

ADOPTED BY THE SACRAMENTO CITY COUNCIL ON DATE OF

A RESOLUTION REMOVING THE FUNCTIONAL CLASSIFICATION OF STREETS IN THE FEDERAL AID SYSTEM

BE IT RESOLVED BY THE CITY COUNCIL OF SACRAMENTO:

That the following streets shall be removed from the Federal Aid System

Ahern	between	N. 12th Street and N. B Street
C Street	between	51st Street and Elvas Avenue
Canterbury Rd.	between	Slobe Way and Del Paso Boulevard
D Street	between	39th Street and 51st Street
Hayes	between	Norwood Avenue and Park Street
Julliard	between	Folsom Boulevard and University Ave.
Moddison Avenue	between	Sandburg and Bruener
North 7th Street	between	North B Street and Richards Boulevard
Piedmont	between	Semas and Riverside Blvd.
Sandburg	between	Carlson and Carlson
Semas	between	Piedmont and Riverside
Vallejo	between	5th Avenue and Freeport Boulevard
8th Street	between	T Street and Broadway
24th Street	between	S Street and Broadway
26th Street	between	S Street and Broadway
51st Street	between	C Street and D Street

MAYOR

ATTEST:

CITY CLERK

APPROVED
BY THE CITY COUNCIL

SEP 13 1983

OFFICE OF THE
CITY CLERK

5

CITY OF SACRAMENTO



DEPARTMENT OF LAW
812 TENTH STREET SACRAMENTO, CA 95814
SUITE 201 TELEPHONE (916) 449-5346

CITY MANAGER'S OFFICE
RECEIVED
SEP 6 1983

JAMES P. JACKSON
City Attorney
THEODORE H. KOBEY, JR.
Assistant City Attorney
LELIAND J. SAVAGE
SAMUEL L. JACKSON
WILLIAM P. CARNAZZO
DIANE B. BALTER
RICHARD F. ANTOINE
Deputy City Attorneys

September 13, 1983

City Council
Sacramento, CA 95814

Re: Claim of Dianne J. Patton

Members in Session:

We hereby recommend the claim of Dianne J. Patton
be denied for lack of liability.

Very truly yours,

JAMES P. JACKSON
City Attorney

RICHARD F. ANTOINE
Deputy City Attorney

RECOMMENDATION APPROVED:

City Manager

REJECTED
BY THE CITY COUNCIL
OFFICE OF THE
CITY CLERK

SEP 13 1983

September 13, 1983

CLAIM AGAINST THE CITY OF SACRAMENTO RECEIVED
CITY CLERK'S OFFICE
CITY OF SACRAMENTO

Sent Serial to Council

5

You are hereby notified that (1) Dianne J. Patton, whose Post Office address is (2) 5807 U Street - SACT, CA. 95817 2 56 PM '83

claims damages from the City of Sacramento in the amount, computed as of the date of the presentation of this claim, of (3) \$ _____ This claim is based upon (4)

() Personal injury; () Property damage or loss; () Other, specify _____

_____, which occurred on or about (5) _____ / _____ / _____, in

the vicinity of (6) _____ under the following

circumstances: (7) _____

REFER to Attached documentation

The name of the City employee or employees causing the claimant's injury or loss under the circumstances described is (8) J. MASON - City Employee - Police Collections

Division - MR. MEDINA & other employees -

or is unknown to the claimant.

The injuries to the claimant, (if any), as far as known at the date of presentation of the claim consists of (9) Out of pocket EXPENSES in the Amt of 840⁰⁰

Emotional distress & character damage by jeopardizing 20,000 existing loans

The amount of damages claimed as of the date of this claim is computed as follows:

Damages incurred to date (Itemized):

(10) 100 FOR PROPERTY MGR \$ 840⁰⁰
Punitive Damages \$ 20,000⁰⁰

REJECTED
BY THE CITY COUNCIL
OFFICE OF THE
CITY CLERK

Estimate prospective damages as far as known:

(11) _____ \$ _____
_____ \$ _____

(12) TOTAL AMOUNT CLAIMED as of presentation date of claim 3 1983 \$ 20,840⁰⁰

All notices and communications with regard to this claim should be sent to claimant

at (13) Dianne J. Patton
5807 U STREET
SACT, CA 95811

DATED: (14) 29 July, 19 83

(15) SIGNED: D Patton by R Meyer
Claimant, or
Attorney for Claimant

R Meyer



CITY OF SACRAMENTO

5
RECEIVED
AUG 17 1983
AM 7,8,9,10,11,12,1,2,3,4,5,6 PM

OFFICE OF THE CITY CLERK
915 I STREET SACRAMENTO, CALIFORNIA 95814
CITY HALL ROOM 203 TELEPHONE (916) 449-6426

LORRAINE MAGANA
CITY CLERK

August 17, 1983

DIANNE J. PATTON
5807 U Street
Sacramento, CA 95817

ATTENTION: R. MEYER

Dear R. Meyer:

RE: CLAIM FOR DIANNE PATTON

Notice is hereby given that the claim which you submitted to the City Clerk on July 29, 1983 has been referred to the City's claims representative, Adjustco, Inc. at 1451 River Park Drive, Suite 251, Sacramento, California, telephone (916) 920-4392.

Should a determination be made within forty-five calendar days, you will be advised whether the claim has been accepted or rejected. In the event that for some reason your claim cannot be finally acted upon within those 45 days, then your claim will be automatically deemed rejected by operation of law in accordance with California State Law (Government Code Section 912.4).

Sincerely,

Lorraine Magana
City Clerk

LM:sm1

cc: Risk Management

DOL: 11/9/82

RICHARD MEYER
DIANNE J PATTON
RENTAL ACCOUNT
5807 U STREET
SACRAMENTO CA 95817

146
DATE: 1-6-83

PAY TO THE ORDER OF

City of Sacramento

11-35/1210

Thirty Four and $\frac{17}{100}$

\$ 34¹⁷/₁₀₀

DOLLARS

Richard Meyer

BANK OF AMERICATM

21ST AND N BRANCH 0638
1331 - 21ST ST.
P.O. BOX 160505
SACRAMENTO, CA 95818

Billing Code 1561031-02

Water + Garbage 0220-0309.300C

⑆ 2 1000358⑆ 0 146 0838 2 60173 ⑆

⑆0000003412⑆

RECEIVED
CITY CLERK'S OFFICE
CITY OF SACRAMENTO

THE CITY OF SACRAMENTO

MUNICIPAL SERVICE BILL 915 J STREET, RM. 112

12/06/82
BILLING DATE

10/13/82
3 06 PM '82
PA 0343
1-6-82
ck # 146

CODE	WATER	SEWER	GARBAGE
01	9.56	2.56	8.80
01	STORM DRAINAGE 2.30	REGIONAL SEWER 6.90	GARDEN REFUSE EXCISE TAX 4.00

0220-03809-300 C - ACCOUNT NUMBER
3/2/82 - PENALTIES = 20%
FROM 11/01/82 TO 12/31/82 PERIOD COVERED

KEEP THIS CARD FOR YOUR RECORDS

This bill is payable upon presentation and will become past due after the ending date of "period covered". In case of error or inquiries about your bill, call 449-5454 or send your inquiry in writing to City of Sacramento, 915 J Street, Room 112, Sacramento, CA 95814; within ten (10) days after the bill is received by you. Your written inquiries must include:

1. Your name and account number;
2. Description of the error & why you believe it is an error; and
3. The dollar amount of the suspected error.



PLEASE PAY THIS AMOUNT



34.12

USER NAME

0GG

FRANCIS

SYC. ADD.

03809

20TH AV

95820

DP-M 033 (7/78)

42.08

596
WELLS FARGO BANK
SAN FRANCISCO, CA
FEB 3 1983
Lack of funds
CASH ON HAND

03
PROCESSED
WELLS FARGO BANK
SAN FRANCISCO, CA.
PAY ANY BANK

4 11-24 4

FB '83 04

0140

Item #1



RECEIVED
CITY CLERKS OFFICE
CITY OF SACRAMENTO

JUL 29 3 06 PM '83

Sacto, CA
5807 U Street
29 July, 1983

To: OFFICE of the City Clerk
915 I Street
Sacto, CA

From: DIANE T. Patton
5807 U Street
SACRAMENTO, CA

Amount of claim \$ 20,840⁰⁰

The City of Sacto, in violation of Codes 41-308.1, filed
a lien on property I own at 3809 20th Ave.

This action jeopardized an existing \$20,000 loan on
this property. It also affects my C.R. and Bondability.
Enclosed is documentation to support this claim.

D. Patton
By R Meyer

Refer all correspondence to

R. Meyer
5807 U St
Sacto, CA
95817



CITY OF SACRAMENTO

RECEIVED
CITY CLERKS OFFICE
CITY OF SACRAMENTO

JUL 29 3 07 PM '83

Stem
H

DEPARTMENT OF FINANCE
REVENUE DIVISION

915 I STREET
ROOM 104

SACRAMENTO, CA 95814-2696
TELEPHONE (916) 449-5454

RECORDING REQUESTED BY REVENUE DIVISION
DEPARTMENT OF FINANCE, CITY OF SACRAMENTO

After Recording, mail to:

Dianne J. Patton

5807 U Street

Sacramento, CA 95817

TERMINATION OF LIEN OF DELINQUENT
SACRAMENTO CITY UTILITY CHARGES

I hereby certify that the lien of Delinquent City of Sacramento Utility Charges recorded as Document# 61139, Book B830418, Page 441, on 04/18/83, in the office of the County Recorder, is (no longer in force and effect).

Said notice was filed against property described as follows:

Parcel# 020-215-14-00

Address: 3809 20th Avenue

Owner: Dianne J. Patton

Michael L. Medema

Michael L. Medema
REVENUE OFFICER
HH/mm

STATE OF CALIFORNIA)
COUNTY OF SACRAMENTO) SS

On this 29th day of April, in the year 1983, before me, Sandra K. Wiley, a Notary Public, personally appeared Michael L. Medema, Revenue Officer, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to this instrument, and acknowledged that he executed it. IN WITNESS WHEREOF I have hereunto set my hand and affixed my official seal in the Sacramento County of California the day and year in this certificate first above written.

SEAL:



Sandra K. Wiley

NOTARY PUBLIC, STATE OF CALIFORNIA

RD-PBA-F1 (8-82)

NO FEE - ERRONEOUS ASSESSMENT



CITY OF SACRAMENTO

RECEIVED
OFFICIAL RECORDS
CITY OF SACRAMENTO COUNTY, CALIF.
SACRAMENTO

JUL 29 1983 5:11 AM

James Russell Smith
COUNTY CLERK-RECORDER

BOOK PAGE
83 05 -5 1200

DEPARTMENT OF FINANCE
REVENUE DIVISION

915 I STREET
ROOM 104

SACRAMENTO, CA 95814-2696
TELEPHONE (916) 449-5454

LIEN ERRONEOUS - RECORDED IN ERROR

RECORDING REQUESTED BY REVENUE DIVISION
DEPARTMENT OF FINANCE, CITY OF SACRAMENTO

Item 5-

After Recording, mail to:

Diane J. Patton
5807 U Street
Sacramento, CA 95817

TERMINATION OF LIEN OF DELINQUENT
SACRAMENTO CITY UTILITY CHARGES

NO
FEE
J

I hereby certify that the lien of Delinquent City of Sacramento Utility Charges recorded as Document# 61139, Book B830418, Page 491, on 04/18/83, in the office of the County Recorder, is no longer in force and effect.

Said notice was filed against property described as follows:

Parcel#: 020-215-14-00
Address: 3809 20th Avenue
Owner: Dianne J. Patton FILED IN ERROR

Michael L. Medema

Michael L. Medema
REVENUE OFFICER
CL/s1

STATE OF CALIFORNIA)
COUNTY OF SACRAMENTO) ss

On this fourth day of May, in the year 1983, before me, Sandra K. Wiley, a Notary Public, personally appeared Michael L. Medema, Revenue Officer, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to this instrument, and acknowledged that he executed it. IN WITNESS WHEREOF I have hereunto set my hand and affixed my official seal in the Sacramento County of California the day and year in this certificate first above written.

SEAL:



Sandra K. Wiley
NOTARY PUBLIC, STATE OF CALIFORNIA

NO FEE - ERRONEOUS ASSESSMENT

September 20, 1983

Ms. Dianne J. Patton
5807 "U" Street
Sacramento, CA 95817

Dear Ms. Patton::

Notice is hereby given that the claim described below, which you submitted on July 29, 1983, was rejected by the Sacramento City Council on September 13, 1983. The City of Sacramento's claims representative, Adjustco Inc., investigated the claim and determined that it should be denied.

The claim submitted by you in the amount of \$20,840.00 for alleged damages occurring for placing lien on property located at 3809 20th Avenue, in the vicinity of 3809 20th Avenue, and date of occurrence unknown.

Please note the "Warning" set forth below. This warning is required by State law to be included as part of this notice.

Sincerely,

Lorraine Magana
City Clerk

LM:sml:5

cc: Risk Management (2)

WARNING

Subject to certain exceptions, you have only six (6) months from the date this notice was personally delivered or deposited in the mail to file a court action on this claim. See Government Code Section 945.6.

You may seek the advice of any attorney of your choice in connection with this claim. If you desire to consult an attorney, you should do so immediately.

ITEM NO: 1-5

ROLL CALL

SACRAMENTO CITY COUNCIL, SACRAMENTO REDEVELOPMENT AGENCY, SACRAMENTO HOUSING AUTHORITY, SACRAMENTO PARKING AUTHORITY

MOVED BY: Rud

SECONDED BY: Fis

DATE: 9/13/83

MOTION: _____

APPROVED
BY THE CITY COUNCIL

SEP 13 1983

OFFICE OF THE
CITY CLERK

		AYE	NO	ABSTAIN	ABSENT
FISHER	D2	/			
GARCIA	D6	/			
KASTANIS	D7	/			
POPE	D3				/
ROBIE	D8	/			

		AYE	NO	ABSTAIN	ABSENT
RUDIN	D4	/			
SERNA	D5				/
SHORE	D1	/			
MILLER	M	/			

NOTES: _____

SEQUENCE ORDER 2