



# CITY OF SACRAMENTO

11

DEPARTMENT OF ENGINEERING  
915 I STREET SACRAMENTO, CALIFORNIA 95814  
CITY HALL ROOM 207 TELEPHONE (916) 449-5281

CITY MANAGER'S OFFICE  
**RECEIVED**  
APR 8 1981

R. H. PARKER  
CITY ENGINEER  
J. F. VAROZZA  
ASSISTANT CITY ENGINEER

April 8, 1981

City Council  
Sacramento, California

Honorable Members in Session;

SUBJECT: Reject and Readvertise for Bids for Sacramento River  
Parkway Bike Trail

SUMMARY:

The subject project, as part of the City's Capital Improvement Program, has been advertised for bids. Bids were received and the City Engineer recommends that the bids be rejected and that the project be readvertised for bids to be received on April 28, 1981 and that the bid bond of Dig-It Engineering and Construction Co. be released.

BACKGROUND:

On March 31, 1981 bids were received and opened by the City Clerk. Tabulation of the bids received is as follows:

Dig-It Engineering & Const. Co.	\$434,760.10
C. V. O'Neill, Inc.	578,786.80
Granite Construction Company	622,562.00
R. C. Collet, Inc.	650,855.50
Teichert Construction	767,179.65
Zenith Construction, Inc.	789,000.00

After an analysis of their bid, Dig-It Engineering and Construction Company discovered that a large mathematical error was made and they have asked that their bid be withdrawn and the bid bond released. A copy of this request is attached. The second low bid of C. V. O'Neill, Inc. would require an additional appropriation of funds. A costly item in this project is a restroom which could be excluded if funding is not available. Therefore, staff is of the opinion that all bids should be rejected and the project readvertised with the restroom as an alternate so that a contract can be awarded for those portions of the project for which funds are available.

FINANCIAL:

Outlined below are the current funding sources for the

County State Park Bond	\$300,000.00
City Bikeway Fund	50,000.00
City State Grant (LAWCON)	287,340.00
TOTAL	\$637,340.00

**APPROVED**  
BY THE CITY COUNCIL

APR 14 1981


OFFICE OF THE  
CITY CLERK

All of the funds shown above have been appropriated and as of March 20, 1981 there remains an unexpended total of \$534,847.00. The engineer's estimate is \$523,962.00.

RECOMMENDATION:

It is recommended that all bids be rejected and the project be readvertised for bids to be received on April 28, 1981 and that the bid bond of Dig-It Engineering and Construction Co. be released.

Respectfully submitted,

  
R. H. PARKER  
City Engineer

Recommendation Approved:

  
Walter J. Slipe, City Manager

April 14, 1981  
District No. 1



**DIG IT Engineering  
and Construction Company, Inc.**

P.O. BOX 129 • PENN VALLEY, CALIFORNIA 95946  
Telephone: (916) 273-5064

4-1-81 RECEIVED  
APP. 10

City of Sacramento  
City Hall 915 I St.  
Sacramento, Ca. 95814

CITY OF SACRAMENTO  
ENGINEER'S OFFICE

Re: Sacramento River Parkway Bike Trail Bid 3-31-81

Att: J.F. Varozza

Dear Sir,

May this letter confirm my conversation in your office on 3-31-81 with reference to my bid on the above captioned project.

As per Item number 19 (reinforced earth wall) my lump sum price of 129,994.00 should in fact have been \$207,653.67. Please find attached paper work showing the error on this item.

I would like my bid to be withdrawn due to this clerical error as attached. This withdrawal is based on the assumption that the bid bond will be released upon the rejection of my bid.

Thanking you in advance for your kind consideration,

Sincerely,

Gil Labrucherie

# Item #19: Reinforced Earth Wall

Excavation - 3,200 @ 5<sup>00</sup> = 16,000.00<sup>00</sup>

Concrete Pads - 20 yds @ 175<sup>00</sup> = 3,500<sup>00</sup>

Material (Reinforced Earth) 78,444.11

Labour for Installing 11 Days @ 2775<sup>00</sup> 30,525<sup>00</sup>

Rip-Rap .. 300 Cuyds @ 15<sup>00</sup> 4,500<sup>00</sup>

Ball-Fill Imported  
3,750 Cuyds @ 6<sup>00</sup> 22,500<sup>00</sup>

Man  
5x25 - 125  
x B  
1,000  
1,275<sup>00</sup>  
Brick h  
800<sup>00</sup>  
Frame  
500<sup>00</sup>  
Asse.  
2,975

Concrete Head wall  
See Take-off w/ Rebar  
331.39 x 85<sup>00</sup>

28,168.59

16000.00	+
3500.00	+
<u>7844.41</u>	+
30525.00	+
4500.00	+
22500.00	+
28168.59	+
007.....	T
113038.00	T
113038.	x
15.	=
1695570.00	*
113038.00	+
16955.70	+
002.....	T
129993.70	T

78,444.11  
- 7,844.41  
-----  
70,599.70  
10% add. flr  
7,059.97  
-----  
77,659.67

113,038.00  
16,955.70  
-----  
129,993.70

Mistake  
Should be \$ 207,653.67