

**TO:** James L. App, City Manager  
**FROM:** Meg Williamson Interim, Public Works Director  
**SUBJECT:** Award Contract for Annual Sidewalk Replacement  
**DATE:** July 20, 2004

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**NEEDS:** For the City Council to consider awarding a contract to perform the City's Annual Sidewalk Replacement Project, DPW No. 04-09.

**FACTS:**

1. The approved budget allocates funds to rehabilitate (maintain and repair) City sidewalks. To provide for construction, specifications were prepared and, in accordance to the Public Contract Code, the City advertised for bids.
2. At the Bid Opening on July 8, 2004, 6 bids were received ranging from a low bid of \$36,569 to a high bid of \$74,553. Staff reviewed the low bid submitted by Brinar Construction and finds it to be a responsive bid.

**ANALYSIS  
AND**

**CONCLUSION:** The Annual Sidewalk Maintenance Program is an important element in the City's infrastructure maintenance regimen. Sidewalks that require repair due to settlement and/or uplifting from tree roots, for example, are repaired in priority order.

**POLICY**

**REFERENCE:** Adopted Maintenance & Operations Budget for the Street Division; Public Contract Code.

**FISCAL**

**IMPACT:** Adequate funds have been allocated in the Street Division's Budget to cover the cost of the \$36,569. low bid.

**OPTIONS:**

- a. For the City Council to approve Resolution No. 04-XX awarding a contract to Brinar Construction in the amount of \$36,569 to perform the City's Annual Sidewalk Replacement Project, DPW No. 04-09.
- b. Amend, modify or reject the above option.

Attachments (2)

- 1) Resolution
- 2) Bid Summary

RESOLUTION NO. 04-09

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PASO ROBLES  
AWARDING THE CONTRACT FOR THE ANNUAL SIDEWALK REPLACEMENT PROJECT  
TO BRINAR CONSTRUCTION TO PERFORM THE CITY'S ANNUAL SIDEWALK  
REPLACEMENT PROJECT - DPW NO. 04-09

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WHEREAS, the approved budget allocates funds to rehabilitate (maintain and repair) City sidewalks; and

WHEREAS, to provide for construction, specifications were prepared for construction and, in accordance to the Public Contract Code, the City advertised for bids; and

WHEREAS, at the Bid Opening on July 8, 2004, 6 bids were received ranging from a low bid of \$36,569 to a high bid of \$74,553; and

WHEREAS, staff reviewed the low bid submitted by Brinar Construction and finds it to be a responsive bid.

NOW, THEREFORE, BE IT RESOLVED, AS FOLLOWS:

SECTION 1. The City Council of the City of El Paso de Robles does hereby award a contract to Brinar Construction in the amount of \$36,569 to perform the City's Annual Sidewalk Replacement Program, DPW No. 04-09.

PASSED AND ADOPTED by the City Council of the City of Paso Robles this 20th day of July 2004 by the following vote:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

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Frank R. Mecham, Mayor

ATTEST:

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Sharilyn M. Ryan, Deputy City Clerk

*Bid Summary*

**Annual Sidewalk Replacement  
DPW Project No. 04-09**

				Brinar Construction San Luis Obispo, Ca		Granite Construction Watsonville, Ca		MGE Underground Paso Robles, Ca	
	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE
<b>4" PCC</b>									
1	1616 Pine St.	125	SF	8.50	1,062.50	8.16	1,020.00	14.50	1,812.50
2	1308 Olive St.	450	SF	8.00	3,600.00	8.15	3,667.50	7.00	3,150.00
3	1145 Vine St.	500	SF	8.00	4,000.00	8.15	4,075.00	10.78	5,390.00
4	1134 Vine St.	650	SF	8.00	5,200.00	8.15	5,297.50	8.84	5,746.00
5	705 Vine St.	125	SF	8.50	1,062.50	8.15	1,018.75	16.00	2,000.00
6	1601 Vine St.	280	SF	8.00	2,240.00	8.15	2,282.00	9.86	2,760.80
7	1537 Vine St.	100	SF	8.50	850.00	8.15	815.00	19.00	1,900.00
8	513 Vine St.	385	SF	8.00	3,080.00	8.15	3,137.75	7.00	2,695.00
9	621 Vine St.	819	SF	8.00	6,552.00	8.15	6,674.85	8.80	7,207.20
10	835 - 13th St.	330	SF	8.00	2,640.00	8.15	2,689.50	14.00	4,620.00
11	849 - 13th St.	495	SF	8.00	3,960.00	8.15	4,034.25	7.94	3,930.30
<b>CURB ONLY</b>									
12	413 - 12th St.	15	LF	54.00	810.00	178.00	2,670.00	135.00	2,025.00
13	1308 Olive St.	10	LF	54.00	540.00	177.09	1,770.90	150.00	1,500.00
14	1601 Vine St.	10	LF	54.00	540.00	177.00	1,770.00	150.00	1,500.00
15	849 - 13th St.	8	LF	54.00	432.00	177.00	1,416.00	155.00	1,240.00
<b>BID TOTALS:</b>					<b>\$36,569.00</b>		<b>\$42,339.00</b>		<b>\$47,476.80</b>

*Bid Summary*

**Annual Sidewalk Replacement  
DPW Project No. 04-09**

				R. Burke Corporation San Luis Obispo, Ca			BDS Construction, Inc Chowchilla, Ca.	Templeton Eng. Construction Templeton, Ca	
	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE
<b>4" PCC</b>									
1	1616 Pine St.	125	SF	11.00	1,375.00	13.50	1,687.50	17.00	2,125.00
2	1308 Olive St.	450	SF	11.00	4,950.00	13.50	6,075.00	17.00	7,650.00
3	1145 Vine St.	500	SF	11.00	5,500.00	13.50	6,750.00	17.00	8,500.00
4	1134 Vine St.	650	SF	11.00	7,150.00	13.50	8,775.00	17.00	11,050.00
5	705 Vine St.	125	SF	11.00	1,375.00	13.50	1,687.50	17.00	2,125.00
6	1601 Vine St.	280	SF	11.00	3,080.00	13.50	3,780.00	17.00	4,760.00
7	1537 Vine St.	100	SF	11.00	1,100.00	13.50	1,350.00	17.00	1,700.00
8	513 Vine St.	385	SF	11.00	4,235.00	13.50	5,197.50	17.00	6,545.00
9	621 Vine St.	819	SF	11.00	9,009.00	13.50	11,056.50	17.00	13,923.00
10	835 - 13th St.	330	SF	11.00	3,630.00	13.50	4,455.00	17.00	5,610.00
11	849 - 13th St.	495	SF	11.00	5,445.00	13.50	6,682.50	17.00	8,415.00
<b>CURB ONLY</b>									
12	413 - 12th St.	15	LF	175.00	2,625.00	70.40	1,056.00	50.00	750.00
13	1308 Olive St.	10	LF	175.00	1,750.00	70.40	704.00	50.00	500.00
14	1601 Vine St.	10	LF	175.00	1,750.00	70.40	704.00	50.00	500.00
15	849 - 13th St.	8	LF	175.00	1,400.00	70.40	563.20	50.00	400.00
<b>BID TOTALS:</b>					<b>\$54,374.00</b>		<b>\$60,523.70</b>		<b>\$74,553.00</b>