# STAFF REPORT

DATE: 12/5//2022

FROM: Nancy Overstreet

SUBJECT: Parking Lot Paving EVO and Panera

1. My recommendation is to approve the Bid Proposal from MDM for \$53,739.00. + \$2,500 engineering costs.

Refer to attached email from John Roberts dated 12/4/2022

Refer to the attached Proposal. Note: We are asking that they do not provide a new planter at the location where they are removing one.

- 2. Seal Rite Paving proposal attached. After review of this proposal there are a few items that have been missed including but not limited to: the 77 feet of curb and the raised subgrade to help prevent ponding. (\$48,636)
  - a. This proposal does not meet requirement due to missing items.
  - b. MDM will meet the District's needs with the appropriate drainage between Panera and EVO parking lots including the continuity of the parking surface.
  - c. This proposal is not recommended.
- 3. CVA proposal attached. This proposal cost is greater than MDM at (\$143,111). This proposal is not recommended.

# **PROPOSAL**



4212 E Los Angeles Ave #3421 Simi Valley, Ca 93063 (805) 526-4174 Lic #629030

Proposal # 101022

10/10/2022 REVISED

To:

PANERA BREAD 3630 S GEYER RD STE 100 ST. LOUIS, MO Jobsite:

PANERA BREAD E PROSPERITY AVE TULARE, CA

EM NO.	DESCRIPTION DESCRIPTION	TOTAL
		TOTAL
	PARKING LOT -WEST	1
3	SAW CUT & DEMO 3,888 SQ FT OF ASPHALT & 77' OF CURB	
2	REMOVE (2) TREES	13,608.0
3	SCARIFY AND GRADE FOR NEW PAVING 3,888 SQ FT	2,000.0
4	ASPHALT 3,888 SQ FT	5,832.00
5 6	77' LN FEET OF CURB	13,608.00 2,156.00
6	LANDSCAPE AND IRRIGATION	EXCLUDED
7	REMOVE AND REPLACE 25' OF CURB AND RAISE SUBGRADE TO HELP PREVENT PONDING	3,350.00
- 1		
- 1		
199-0		
18	SUPERVISION	4,500.00
19	GENERAL CONDITIONS	3,800.00
	SUB TOTAL:	48,854.00
	P&O	4,885.00
	TOTAL:	

Authorized By: K.C. BELLEFONTAINE

Customer Acceptance:

Date:

×

Date

# **Nancy Overstreet**

From: John Roberts < jcroberts100@gmail.com>

Sent: Friday, December 2, 2022 4:24 PM

To: Nancy Overstreet

**Cc:** Christie Watkins; Philip Smith

Subject: RE: TLHCD - Panera/EVO aisle paving area

Hi Nancy,

The total cost of the current project is approximately \$3 million – \$3.2 million. The base building, grading and paving is approximately \$2.5 million. The Tis and FF&E is another \$500-\$700k.

The cost for the drive aisle work on the Tulare Local Healthcare District site at \$60,000 is approximately 2-2.5% of the project cost.

I am getting a revised bid from my contractor to be sure the drive aisle work is treated as a new build. The bid previously provided shows the quote at about \$54,000. I suggest the board approve up to \$60,000, to be reimbursed per actual invoices. Also, I previously forgot include engineering charges for the design which are approximately \$2,500. Again, these will be reimbursed per actual invoice.

Please let me know what other documentation you need.

Thanks.

John Roberts

Cell: 760-707-4661

From: Nancy Overstreet <noverstreet@tulareregional.org>

Sent: Thursday, December 1, 2022 3:30 PM

To: jcroberts100@gmail.com

**Cc:** Christie Watkins < cwatkins@tulareregional.org > **Subject:** TLHCD - Panera/EVO aisle paving area

Hello,

It is my understanding that you were going to provide us with the total cost of the project, so that we can justify not having to utilize prevailing wage.

Please provide as soon as possible. I would like to put this item on the December board meeting agenda.

Thank you,

Nancy Overstreet Project Manager P.O. Bos 1136

Tulare CA 93275 - 1136

E-mail: noverstreet@tulareregional.org

Office: 559.366.1134 Cell: 559.509.2572



### **PROPOSAL**

December 2, 2022

Tulare Regional Attn: Nancy Overstreet P.O. Box 1136 Tulare, CA 93275-1136 (559) 6509-2572 noverstreet@tulareregional.org

RE:1425 E Prosperity Ave, Tulare, CA – Site Improvements – Per Email dated 11/23/2022

We propose to furnish all materials, equipment and perform all labor necessary to complete the following per your request:

# Item Description

- 1 Mobilization
- 2 Saw cut and demo asphalt and curb (approx. 4,200 sqft at 9")
- 3 Remove trees (2 ea.)
- 4 Scarify/Grade for new AC (approx. 4,000 sqft)
- 5 Furnish & install aggregate base (approx. 4,000 sqft x 6")
- 6 Furnish & install asphalt concrete (approx. 4,000 sqft x 3")
- 7 Landscape/irrigation relocation at planter
- 8 Furnish and install new planter curb
- 9 New curb at north edge (approx. 25 LF)
- 8 Striping per original layout

Total: \$48,636.00

#### NOTE

Quote is valid for 30 days. This quote is for work performed Monday-Friday 7:00 AM-3:30 PM. An additional cost will be added for weekend work or after hours.

All the above work to be completed in a substantial and workmen like manner according to standard practices for the sum of <u>forty-eight thousand</u>, <u>six hundred thirty-six dollars and no cents (\$48,636.00)</u>. The entire amount of the contract is to be paid upon completion of the project.

### **INCLUDES**

One mobilization (moving equipment in and out). Additional mobilizations are \$1,500.00/move.



#### **EXCLUDES**

Waiver of Subrogation for General Liability and Workers Compensation, any insurance limits over \$2,000,000.00, survey, testing, bond, engineering, inspection fee, permit, any electrical, redwood header, sand, backfill planter, water, repair damage irrigation, chain link fence, dig footing for building, decompose granite, play equipment, clay, gas line, storm drain, masonry wall, trash enclosure, **import and export**, **SWPPP**, traffic control, underground utilities, drain tube, truncated domes, reseed turf, Rule 16; PG&E and AT&T fees and feeds; any/all removal of any buried or unforeseen debris or structures or any work not expressly stated has NOT been included in our proposal price. Any wet or unstable soil will require remediation and an additional cost will be assessed.

## CONDITIONS OF CONTRACT

It is understood that we shall not be held liable for any loss, damage, or delays occasioned by fire, strikes, or material stolen after delivery upon premises, lockouts, acts of God or the public enemy, accident boycotts, material shortages, disturbed labor conditions, delay of materials from seller's supplier, force majeure, inclement weather, floods, freight embargos, causes incident to national emergencies, war, or other causes beyond our control. Prices quoted in this contract are based upon present prices and upon condition that the proposal will be accepted within 30 days.

If an account is in default, a default or late payment charge (Finance Charge) may be imposed at the rate of 1.5% per month (an annual percentage rate of 18%) based upon the unpaid balance. In addition, reasonable attorney's fees and damages if placed with an attorney for collection and the expenses of collection, will be added to the delinquent accounts.

Contractor reserves the right to cease work in the event payment is not received according to terms.

If any work is performed, which is not specifically stated on this contract, it will be deemed an "Extra" and will be billed as such in accordance with current quoted prices, unless otherwise stated.

Prices are based upon current commodity pricing and shall be good for a period of 30 days.

Accepted By:	Submitted By:			
Signature	Brooke Ashjian CEO			
Date				



#### NOTICE TO OWNER

Contractors are required by law to be licensed and regulated by the Contractors State License Board. Any questions concerning a contractor may be referred to the registrar of the board whose address is CSLB 9835 Goethe Road, Sacramento, CA 95826.

Under the mechanics lien law, any contractor, sub-contractor, laborer, or material man or other persons who help improve your property and is not paid for his labor, services or material has a right to enforce claim against your property. Under the law, you may protect yourself against such claim by filing before commencing such work or improvement, and original contract for the work of improvement or a modification thereof, in the office of the county recorder where the property is situated and requiring that a contractor's payment bond be recorded in such office. Said bond shall be in the amount not less than fifty percent of the contract price and shall, in addition to any conditions for the performance of the contract be conditioned for the payment in full of the claims of all persons claiming labor, services, equipment or material for the work described in said contract.



CSLB Lic, # A777434 SBE #20916 DIR #1000001173 WBE #14110042 23494 Road 196 Lindsay, CA 93247 Office: 559-562-7802 Fax: 559-562-7902

# **Proposal**

Date	Proposal #
10/20/2022	56298

Tulare Local Healthcare District	Prosperity Center
P.O. Box 1136	1425 E Prosperity Ave
Tulare CA 93275-1136	Tulare CA 93274

PO Number	Rep	Projec	at		Job	Name		
	NS	2022 R	R/R TLHD01-PW (2022 Prosperity Center)					
D	escription	180	Qty	U/M	Unit	Rate	Total	
Remove existing asphalt over 4152 sq.ft., 2 trees and planter curbs off-haul material from site Relocate Irrigation lines (landscape to be done by others) Install new planter curb 88 L.F. Scarify, grade and recompact existing base rock (If compaction are required to be provided by owner) Install Hot Mix Asphalt 3" thick over 4152 sq.ft, rolled and compacted. Total for Project @ prevailing wage rate Bid Excludes: Night or weekend work, phased operations, adjustment of any underground utilities to grade, damage to shallow/unmarked underground utilities, import and/or export of unstable or saturated subgrade, header board, surveying, engineering, saw cutting, haul-in or haul-out of any dirt or fill materials and any unlisted items in this proposal.						65,380.00	65,380.00	
Panda Drivelane Grade and compact are Install 9" Class II Agg square feet, rolled and Install new concrete v-	regate Base Rock o compacted. -gutter 3'x100" as p	per plan						
We look forward to doing business with you.				Total				

Any alteration or deviation from the above involving extra costs will only be executed upon written orders for the same, and will become an extra charge over and above the estimate. All agreements must be made in writing. This proposal is only good for 30 days. All material is guaranteed.

#### ACCEPTANCE OF PROPOSAL

By signing this proposal I am confirming that I am in agreement of the following:

The price, specifications and conditions are satisfactory and are hereby accepted. You are authorized to perform the work specified. Payment will be made in full upon completion. I understand that a Finance Charge of 1 1/2% per month, which is 18% Annual Percentage Rate will be charged on past due payments. I also agreed that, if collection is made by suit or otherwise we agree to pay interest per month after 30 days, along with collection costs, including attorney's fees as may be adjudged by court.



CSLB Lic. # A777434 SBE #20916 DIR #1000001173 WBE #14110042 23494 Road 196 Lindsay, CA 93247 Office: 559-562-7802 Fax: 559-562-7902

# **Proposal**

Date	Proposal #
10/20/2022	56298

Fulare Local Healthcare District	Prosperity Center
P.O. Box 1136	1425 E Prosperity Ave
Fulare CA 93275-1136	Tulare CA 93274

PO Number	Rep	Proje	ct		Job N	ame	
,	NS	2022 R	Z/R		TLHD01-PW (2022	Prosperity Center)	
Description			Qty	U/M	Unit	Rate	Total
Install Hot Mix Asphalt 3" thick over 4,760 square feet, rolled and compacted.  Total for Project prevailing wage rate  Non-Taxable					77,731.00 0.00%	77,731.00	
We look forward to doing business with you.				ik ik	Total	-	\$143,111.00

Any alteration or deviation from the above involving extra costs will only be executed upon written orders for the same, and will become an extra charge over and above the estimate. All agreements must be made in writing. This proposal is only good for 30 days. All material is guaranteed.

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Page 2	Signature	
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