

Olivehurst Public Utility District



Agenda Item Staff Report

Meeting Date: 04/23/2021

Item description/summary:

Consider approving quote from Newland Entities for work on 11th Ave

The quote being considered falls under our recently approved annual contract with Newland Entities for raising iron, infrastructure repair/relocation, and pavement repairs. Since the quote given is over \$50,000, it must be approved by the board.

Fiscal Analysis:

This amount exceeds the current budget for raising iron related work. Money for this project will likely come from surplus revenues.

Employee Feedback

Sample Motion:

Approve quote for work on 11th Ave in the amount of \$153,400

Prepared by:

Christopher Oliver, Public Works Engineer

PROPOSAL (BID)

OLIVEHURST PUBLIC UTILITY DISTRICT

OPUD RAISING IRON 11TH AVE PROJECT

Name of BIDDER NEWLAND ENTITIES INC

Business Address PO BOX 3102 YUBA CITY, CA 95992

The undersigned, as BIDDER, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm or corporation; that he has carefully examined the location of the work, the annexed proposal form of agreement, and the plans and specifications therein referred to; and he proposes and agrees, if this proposal is accepted, that he will contract with the owner in the form of the copy of the agreement annexed hereto, to provide all necessary machinery, tools, apparatus and other means of construction, and to do all the work and furnish all materials specified, in the manner and time prescribed, and according to the requirements of the owner as set forth, and that he will take in full payment therefore the following lump sum for the complete work, based on the attached hereto estimated quantities, to wit:

Contractor agrees to supply and/or to perform all the work described below and as instructed by the District Engineer in a good workman like manner for the following Lump Sum prices:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT OF MEASURE	TOTAL ITEM COST
1. GENERAL (All Labor, Equipment, Delivery, Applicable taxes and Fees are to be included in Material Cost)				
1.01	Permits, Bonds, Insurance, Mobilization, set up, & OSHA	1	LS	9,450.00
1.02	Relocate Water Valve at Intersection of Meadow Way and 11 th Ave out of planned County Curb/Gutter	1	EA	6,200.00
1.03	Relocate Water Valve at 1943 11 th Ave out of planned County Curb/Gutter	1	EA	6,200.00
1.04	Relocate Water Valve at 1953 11 th Ave out of planned County Curb/Gutter	1	EA	6,200.00
1.05	Relocate/Replace Water main to avoid conflict with County DI. (10 Inch C900). Slurry Cap	5	14,150.00 EA	70,750.00
1.06	Remove Existing Fire Hydrants. Install New CLOW 960 Fire Hydrants out of County Walk/Curb/Gutter as shown in attached maps.	3	18,200.00 EA	54,600.00

*****NOTE: Contractor is responsible for keeping location of all manholes and water valves throughout the duration of the project. OPUD will not be held responsible for additional work that would be required if the location of any manhole(s) or valve(s) is lost during the project.**

The bidder shall set forth, in clearly legible figures, the bid price in the spaces provided in the following schedule:

TOTAL BID AMOUNT	\$ 153,400.00
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Write out	ONE HUNDRED FIFTY THREE THOUSAND FOUR HUNDRED DOLLARS.
figures:	

The said quotations include the cost of insurance, sales tax, and every other item of expense direct or indirect incident to the contract.

LIST OF SUBCONTRACTORS

(Public Contract Code Section 4104)

In compliance with the provisions of Sections 4100 et seq. of the Government Code, the undersigned hereby designates below the names and locations of the place of business of each subcontractor who shall perform work on this contract in excess of one-half of one percent of the bid price. If the Contractor fails to specify a subcontractor for any portion of the work under the contract, he shall be deemed to have agreed to perform that work himself. Any change or substitution of subcontractors shall be accomplished in strict accordance with provisions of the Government Code.

Work to be Performed	Percent of Total Contract	Subcontractor's Name and Address	DIR #	CSLB Lic. #
1.				
2.				
3.				
4.				
5.				

6.				
7.				
8.				
9.				

NOTE: Additional numbered pages may be attached if needed.

Accompanying this proposal is (cashier's check) (certified check) (bidder's bond) (NOTE: Cross out those that do not apply) in the amount of _____ dollars, being at least ten percent (10%) of the total amount bid. Licensed in accordance with the act providing for the Registration of Contractors

Respectfully submitted:



 Signature

PO BOX 3102 YC, CA 95992 _____
 Address

PRESIDENT _____
 Title

04/20/2021 _____
 Date

785949 _____
 License Number (if applicable)

Attest _____