

A G E N D A
RIO DELL CITY COUNCIL
REGULAR MEETING - 6:30 P.M.
TUESDAY, JULY 20, 2010
CITY COUNCIL CHAMBERS
675 WILDWOOD AVENUE, RIO DELL

WELCOME . . . By your presence in the City Council Chambers, you are participating in the process of representative government. Copies of this agenda, staff reports and other material available to the City Council are available at the City Clerk's office in City Hall, 675 Wildwood Avenue. Your City Government welcomes your interest and hopes you will attend and participate in Rio Dell City Council meetings often.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Office of the City Clerk at (707) 764-3532. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to assure accessibility to this meeting.

THE TYPE OF COUNCIL BUSINESS IS IDENTIFIED IMMEDIATELY AFTER EACH TITLE IN BOLD CAPITAL LETTERS

A. CALL TO ORDER

B. ROLL CALL

C. PLEDGE OF ALLEGIANCE

D. ORAL ANNOUNCEMENTS

E. CEREMONIAL

- 1) 2010/0720.01 - Proclamation in Recognition of Americans with Disabilities Act (ADA)
20th Anniversary Week July 25-31, 2010

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F. CONSENT CALENDAR

The Consent Calendar adopting the printed recommended Council action will be enacted with one vote. The Mayor will first ask the staff, the public and the Council members if there is anyone who wishes to address any matter on the Consent Calendar. The matters removed from the Consent Calendar will be considered individually in the next section, "SPECIAL CALL ITEMS."

- 1) 2010/0720.02- Approve Minutes of the July 6, 2010 Regular Meeting (**ACTION**)

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G. SPECIAL PRESENTATIONS

H. SPECIAL CALL ITEMS/COMMUNITY AFFAIRS

- 1) "SPECIAL CALL ITEMS" from Consent Calendar
- 2) 2010/0720.03 - Approve Solids and Disinfection (PCO) 110 and 111 and Estimate From Harrington Industrial Plastics **(APPROVE)**

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I. ORDINANCES/SPECIAL RESOLUTIONS

J. PUBLIC PRESENTATIONS

This time is for persons who wish to address the Council on any matter not on this agenda and over which the Council has jurisdiction. Items requiring Council action not listed on this agenda will be placed on the next regular agenda for consideration, unless a finding is made by at least 2/3rds of the Council that the item came up after the agenda was posted and is of an urgency nature requiring immediate action. Please limit comments to a maximum of 5 minutes.

K. REPORTS/STAFF COMMUNICATIONS

- 1) City Manager
- 2) Finance Director
- 3) Chief of Police
- 4) Public Works Director

L. COUNCIL REPORTS/COMMUNICATIONS

M. ANNOUNCEMENT IN OPEN SESSION OF ITEMS TO BE DISCUSSED IN CLOSED SESSION AS FOLLOWS:

- 1) 2010/0720.04 - Real Property Negotiations. Property: Mozzetti & Rovai. Agency Negotiators: Ron Henrickson, City Manager and Government Consultant Jim Stretch. Under negotiation: Price, Terms and other Considerations

N. PUBLIC COMMENT REGARDING CLOSED SESSION

O. RECESS INTO CLOSED SESSION

P. RECONVENE INTO OPEN SESSION

Q. ORAL ANNOUNCEMENTS

R. ADJOURNMENT

*The next Regular meeting will be on August 3, 2010
at 6:30 PM in the City Council Chambers*

*675 Wildwood Avenue
Rio Dell, CA 95562*



STAFF REPORT

TO: Mayor and Members of the City Council

THROUGH: Ron Henrickson, City Manager

FROM: Karen Dunham, City Clerk

DATE: July 20, 2010

SUBJECT: Proclamation in Recognition of Americans with Disabilities Act

RECOMMENDATION

Approve the Proclamation in recognition of Americans with Disabilities Act (ADA) 20th Anniversary Week July 25-31, 2010.

BACKGROUND AND DISCUSSION

Mr. Glenn Reed, Outreach and Resource Development Coordinator from Tri-County Independent Living will be present to receive the Proclamation.

ATTACHMENTS: Proclamation

**PROCLAMATION
IN RECOGNITION OF
AMERICANS WITH DISABILITIES ACT (ADA)
20TH ANNIVERSARY WEEK JULY 25-31, 2010**

WHEREAS, 20 years ago, on July 26, 1990, the Americans with Disabilities Act (ADA) was signed into law, guaranteeing equal opportunity for people with disabilities in public accommodations, commercial facilities, employment, transportation, state and local government services and telecommunications; and

WHEREAS, the ADA is steadily driving policy changes that have enabled more people with significant mental and physical disabilities to live independently, safely and happily in the community; and

WHEREAS, based on information from the U.S. Census Bureau for 2006, there are approximately 25,700 people with disabilities that reside in Humboldt County; and

WHEREAS, the County of Humboldt, in compliance with statutes from the State of California, adopted ordinances establishing and defining the work of the County Commission on Human Rights to aid in the eradication of discrimination based on race, religious creed, color, national origin, ancestry, physical disability, mental disability, marital status, gender, sexual orientation, socioeconomic status, civic interest, or any other factors; and

WHEREAS, each of us has a 20% chance of being a person with a disability and a 50% chance of having a family member with a disability, and these numbers are expected to increase as our population ages; and

WHEREAS, the people of Rio Dell are proud to join together to commemorate this anniversary as we reflect upon the impact that the ADA has had on our country and commit ourselves to furthering its implementation for the welfare of all of our residents.

NOW, THEREFORE I, Mayor Julie Woodall, and on behalf of the City Council, do hereby proclaim the week of July 25, 2010 as "Americans with Disabilities Act 20th Anniversary Week" in Rio Dell, and urge all citizens to join in this celebration..

Julie Woodall, Mayor

Date

**RIO DELL CITY COUNCIL
REGULAR MEETING
JULY 6, 2010
MINUTES**

The Regular Meeting of the Rio Dell City Council was called to order at 6:30 P.M. by Mayor Woodall.

ROLL CALL: Present: Mayor Woodall, Councilmembers Dunker, Marks, and Thompson

Absent: Councilmember Barsanti

Others Present: City Manager Henrickson and City Clerk Dunham

CONSENT CALENDAR

Motion was made by Dunker/Marks to approve the consent calendar including the approval of minutes of the June 15, 2010 regular meeting; approval of minutes of the June 22, 2010 special meeting; approval of minutes of the June 29, 2010 special meeting; approval of amendment #3 to the November 3, 2009 Employment Agreement with James R. Stretch, Local Government Consultant to extend the term of agreement from July 18-31, 2010; and approval of Progress Pay Request No. 7 to K.G. Walters Co., Inc. in the amount of \$94,027.50 for work related to the Solids and Disinfection Management Project. Motion carried 4-0.

ORDINANCES/SPECIAL RESOLUTIONS

Approve Resolution No. 1081-2010 Requesting the County of Humboldt Elections Department to Include Rio Dell in the 2010 General Election

City Manager Henrickson deferred this item to City Clerk Dunham who explained that this is the appropriate time to request the County to administer the November election of the three (3) City council seats up for election.

Alice Millington asked if there is a cost associated with the County administering the elections; City Clerk Dunham stated the cost to the City is estimated at \$1,000 - \$1,500.

Motion was made by Marks/Thompson to approve Resolution No. 1081-2010 *Requesting the County of Humboldt Elections Department to Include Rio Dell in the 2010 General Election*. Motion carried 4-0.

Conduct Public Hearing on Ordinance No. 268-2010 to Contract with CalPERS for Retirement Benefits for both Miscellaneous and Safety Employees; waive second full reading, read ordinance by title only, and move to approve or deny

City Manager Henrickson explained at the request of the employees, the City initiated actuarial valuations for both safety and miscellaneous employees to enter into CalPERS for retirement

JULY 6, 2010 MINUTES
Page 2

benefits, followed by approval of the required "Anticipated Schedule of Agency Actions" to establish the target dates for entering into CalPERS, adoption of a Resolution of Intent, and the first reading of Ordinance 268-2010 to contract with CalPERS.

Because of recent changes with PERS and uncertainty about future rate increases and financial obligations that may accrue to the city in future years, he said he can not recommend approval of Ordinance 268-2010 to enter into CalPERS at this time. He said he had conversations with both employees groups and they are not willing to assume responsibility for potential rate increases from CalPERS and suggested the City continue to monitor the program and bring it back for consideration in 3 years or so. He said if the City Council makes the decision to deny adoption of the ordinance, he would begin contract negotiations with each of the respective employee groups for multi-year contracts, taking into consideration the results of the classification study.

Mayor Woodall opened the public hearing at 6:38 P.M. to receive public comment on the proposed ordinance.

Bud Leonard commented that the City of Elk Grove was recently forced to drop PERS because of increases in cost.

John Lane stated it would be helpful to have more elaboration on why to expect large increases in the cost of PERS.

City Manager Henrickson said basically because of the drop in the economy, the value of PERS benefits have been reduced which requires re-calculation to pay the benefits of entitlement. A lot of that burden will fall on the Cities which is simply too risky.

There being no further public comment, the public hearing closed at 6:40 P.M.

Councilmember Marks asked the City Manager if the employees fully understood the extent of the risk if the City were to proceed with CalPERS; City Manager Henrickson said the employees were well aware of the potential risk.

Motion was made by Thompson/Marks to deny adoption of Ordinance 268-2010 to contract with CalPERS for retirement benefits for both miscellaneous and safety employees. Motion carried 4-0.

PUBLIC PRESENTATIONS

None

REPORTS/STAFF COMMUNICATIONS

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City Manager Henrickson reported that the Chief of Police, Acting Director of Public Works and Finance Director were excused from attendance at this meeting and had nothing to report at this time.

He went on to report on recent meetings and activities in the city manager department stating that the police department would be conducting a seminar on Internet Safety and Internet Theft on July 7th at City Hall beginning at 7:00 P.M. and encouraged citizens to attend; stated he wanted to alert residents that the Wildwood Ave. Paving Project was scheduled to begin and that notices would be going out to adjacent properties; said there would be an item on the July 20th agenda regarding a change order to the Solids and Disinfection Management Project involving installation of two sodium bisulfate tanks on a 10-inch concrete slab including piping and appurtenances for a cost of approximately \$30,000 which was not budgeted; and stated summer is here and grass needs to be watered and we received a quote of \$9,000 for installation of an underground sprinkler system at City Hall, however he recommended that we not bring the matter forward at this time and continue to water as usual; Council concurred. He also reported that he learned today that the City's contract planner (George Williamson) would not be able to participate in discussions at the upcoming LAFCo meeting due to a potential conflict of interest and said he would be seeking legal counsel to represent the City at the July 21, 2010 LAFCo meeting.

Flo Lane asked for the time and place of the LAFCo meeting; City Manager Henrickson stated the meeting would be held in the County Courthouse beginning at 9:00 A.M.

COUNCIL REPORTS/COMMUNICATIONS

Councilmember Dunker reported he would be attending a League of California Cities Division Meeting in Ukiah at the end of the month.

ADJOURNMENT

There being no further business to discuss, the meeting adjourned at 6:60 P.M. to the July 20, 2010 Regular Meeting.

Julie Woodall, Mayor

Attest:

Karen Dunham, City Clerk



675 Wildwood Avenue
Rio Dell, CA 95562
(707) 764-3532

To: Honorable Rio Dell City Council
Through: Ron Henrickson, City Manager
From: Randy Jensen, P.W. Director and Carla Ralston, P.W. Admin.
Date: July 20, 2010
Subject: Solids & Disinfection Management (PCO) Cost Proposal #110 , #111, and Estimate from Harrington Industrial Plastics

Recommendation

Approve PCO #110 and PCO# 111 from KG Walters, and Harrington Industrial Plastics estimate for the total amount of \$29,995.65. **(ACTION)**

Budgetary Impact

Funding to come from Sewer Capitol Funds and rolled into the final waste water project funding package.

Discussion

Attached are estimates to purchase 2-550 gal sodium bisulfate tanks (\$10,503.65) and to construct a permanent pad to support the sodium bisulfate tanks (\$14,554.17) which supply de-chlorination chemicals to the system. When originally designed, it was thought this system would be temporary at the site, thus the tanks, foundation and seismic restraints were not provided for. However since the City will now be using this site permanently, the correct action is to provide permanent tanks, proper support and seismic restraints.

The last estimate is to address a modification in the sludge piping to the new belt press to replace a PVC pipe with a ductile iron pipe to prevent corrosion from the liquid sludge. **(\$4898.04)**

The attached estimates total **\$29, 955.65**, and the two estimates from KG Walters includes 10% for contingency, as they were estimated on a time and materials basis only, using per square foot pricing and does not include any amounts for project delays, extended overhead, or acceleration and/or impact costs per PCO #110 and PCO # 111.

Attachments:

PCO #110 and PCO #111 from KG Walters
Estimate from Harrington Plastics LLC

July 1, 2010

Rebecca Crow
Winzler & Kelly
633 Third Street
Eureka, CA. 95501-0417

Reference: City of Rio Dell, Solids and Disinfection Project; PCO 111

Dear Rebecca:

In response to Request for Quote Number 006 I have attached a rough estimate for the City's review in the amount of \$14,554.⁰⁰. All labor, materials, and equipment required to complete work related to RFQ 006 will be paid on a Time and Material bases and will be tracked using PCO No. 111.

Our Price for this proposed change is based solely on the usual cost elements including labor, equipment, materials and the normal mark-up and does not include any amount for delays disruptions, extended overhead, acceleration and /or impact costs and the right is expressly reserved to make claim for any and all of these related items or cost and time extensions prior to final settlement of this contract. Our price is based on the attached proposal and we reserve the right to correct any errors or omissions. This price is valid for 30 days.

If you have any questions; please contact me.

Sincerely,



Ben Dalton

K.G. Walters Construction Company, Inc.

P.O. Box 4359

Santa Rosa, CA 95402

PCO Work Sheet

P.C.O. No. 111

Date Work Performed

Unknown

Job No. 0908

Date of This Report

06/29/10

Job Name Rio Dell Solids Project

Description of Work Construct Slab for Sodium Bisulfate Tanks

Activity

Excavate and set batter boards

Excavate 1-10" Deep

Quantity	Description	Rate/Hr	Hours	Extended Price
22		11	1.83	16

Quantity	Description	Rate/Hr	Hours	Extended Price
1	Backhoe	\$60.00	2	\$120.00

Sub Total Equipment \$120.00

Quantity	Description	Rate/Hr	Hours	Extended Price
2	Operator	\$67.51	4	\$270.04
1	Laborer	\$49.11	4	\$196.44

Sub Total Labor \$466.48

Activity Total \$586.48

Compact Sub grade

Length	Width	height	Total SF
21	11	0	231

Quantity	Description	Rate/Hr	Hours	Extended Price
1	Bomag	\$44.00	1	\$44.00
1	Jumping Jack	\$15.00	1	\$15.00
Sub Total Equipment				\$59.00

Quantity	Description	Rate/Hr	Hours	Extended Price
1	Operator	\$67.51	1.5	\$101.27
1	Laborer	\$49.11	1.5	\$73.67
Sub Total Labor				\$174.93

Activity Total \$233.93

Backfill Agg Base

6" Agg Base Under Slab

Length	Width	height	Total CY	Tons
21	11	0.5	4	9

Quantity	Description	Rate/Hr	Hours	Extended Price
1	Sheep foot	\$44.00	1	\$44.00
1	Backhoe	\$60.00	1	\$60.00
1	Laser	\$8.00	1.5	\$12.00
Sub Total Equipment				\$116.00

Quantity	Description	Rate/Hr	Hours	Extended Price
1	Operator	\$67.51	1.5	\$101.27
1	Laborer	\$49.11	1.5	\$73.67
Sub Total Labor				\$174.93

Units	Description	Quantity	Unit Price	Extended Price
TN	AB Purchase	9	\$12.00	\$108.00
TN	Trucking	9	\$4.35	\$39.15
Tax 8.5%				\$12.51

Off-Haul Spoils

Sub Total Materials \$159.66

Activity Total \$450.59

Off-Haul to Plant A
Mercer-Fraser
Cubic Yards 16 Length 0 Width 0 height 0 Total CY 18 15% added for swell fact

Quantity	Description	Rate/Hr	Hours	Extended Price
1	Loader	\$98.00	.5	\$49.00
Sub Total Equipment				\$49.00

Quantity	Description	Rate/Hr	Hours	Extended Price
1	Operator	\$67.51	.5	\$33.76
1	Laborer	\$49.11	0	\$0.00
Sub Total Labor				\$33.76

Dump Fee \$50/load
Units 2 Dump Fee \$50.00 \$100.00
1.5 Trucking \$100.00 \$150.00
Tax 8.5% \$21.25
Sub Total Materials \$271.25

Test Agg Base
Under slab
SHN Engineering
EA Hrs. Nucl. Gauge Standby/travel 2 \$15.00 \$30.00
2 \$75.00 \$150.00
Sub Total Subs \$180.00

Activity Total \$534.01

Form Slab

Form Slab

Quantity	Description	Rate/Hr	Hours	Extended Price
2	Carpenter	\$64.63	10	\$646.30
1	Laborer	\$49.11	10	\$491.10

Length	Width	height	Total SF
17.12	9.5	0.83	44

Units	Description	Unit Price	Price	Extended Price
SF	Form Boards	\$5.00	60.00	\$300.00
				\$0.00
				\$25.50
				Tax 8.5%
				Sub Total Materials
				\$325.50

Activity Total \$1,462.90

Rebar

Cubic Yards	Length	Width	height	Total CY
5	17.12	9.5	0.83	5

Quantity	Description	Rate/Hr	Hours	Extended Price
1	Operator	\$67.51	4	\$270.04
1	Laborer	\$49.11	4	\$196.44
				Sub Total Labor
				\$466.48

Units	Description	Quantity	Price	Extended Price
LBS	Rebar	750	\$0.60	\$450.00
				Tax 8.5%
				Sub Total Materials
				\$488.25

Activity Total \$954.73

Place and Finish Slab

Length	Width	height	Total CY
17.5	9.5	0.83	5

Quantity	Description	Rate/Hr	Hours	Extended Price
2	Carpenter	\$64.63	10	\$646.30
1	Laborer	\$49.11	2	\$98.22
				Sub Total Labor
				\$744.52

Units	Description	Quantity	Unit Price	Extended Price
CY	Concrete	6	\$110.00	\$660.00
				\$0.00

Test Cylinders
Concrete
SHN Engineering

Units	Description	Quantity	Unit Price	Extended Price
EA	Cylinder Test	3	\$75.00	\$225.00
Hrs.	Standby/travel	2	\$75.00	\$150.00

Sub Total Subs

\$375.00

Tax 8.5% \$56.10
Sub Total Materials \$716.10

Activity Total **\$1,835.62**

Install Tanks And Anchors

Quantity	Description	Rate/Hr	Hours	Extended Price
1	Carpenter	\$64.63	8	\$517.04
1	Laborer	\$49.11	8	\$392.88

Sub Total Labor

\$909.92

EA	Description	Quantity	Price	Extended Price
EA	Anchors	16	\$39.34	\$629.44

Sub Total Materials

\$682.94

Tax 8.5% \$53.50
Activity Total **\$1,592.86**

Install Piping

Quantity	Description	Rate/Hr	Hours	Extended Price
1	Carpenter	\$64.63	8	\$517.04
1	Laborer	\$49.11	8	\$392.88

Sub Total Labor

\$909.92

LS	Description	Quantity	Price	Extended Price
LS	Pipe PVC	1	\$2,056.00	\$2,056.00

Sub Total Materials

\$2,230.76

Tax 8.5% \$174.76
Activity Total **\$3,140.68**

Install Supports

Quantity	Description	Rate/Hr	Hours	Extended Price
1	Carpenter	\$64.638		\$517.04
1	Laborer	\$49.114		\$196.44
Sub Total Labor				\$713.48
Activity Total				\$713.48

Totals for All Pages

Total for PCO 109	\$11,505.28
10% Overhead	\$1,150.53
15% Mark-Up	\$1,898.37
Total With MU	\$14,554.17

Concrete Pad	\$6,058.25
Tank & Piping	\$5,447.02

Harrington Industrial Plastics LLC

Harrington Industrial Plastics LLC
1810 Second Street
Berkeley CA 94710

Phone: 510-548-5600

Fax: 510-548-8107

Attention: RICK CHICORA 707-764-5754

Company: RIO DELL, CITY OF

To: sbanderson@hipco.com

From: Steven B. Anderson

Subject: QUOTE 00391846

Memo:

Harrington Industrial Plastics
 1810 Second Street
 Berkeley CA 94710
 510-548-5600
 510-548-8107 Fax

Quotation# 00391846
 Written: SBA
 Quote Date 04/23/10
 Expire Date 05/23/10
 Page 1 OF 2

Quotation

082449
 RIO DELL, CITY OF

Ship To:
 RIO DELL, CITY OF

675 WILDWOOD AVENUE
 RIO DELL, CA 95562

675 WILDWOOD AVENUE
 RIO DELL, CA 95562

Job: SODIUM BISULFITE

RFQ# SODIUM BISULFITE

Contact: RICK CHICORA 707-764-5754
 Phone#: 707-764-3541
 Fax: 707-764-3748

Ship Via: BEST WAY POSSIBLE
 FOB / Delivery ARO: SHIPPING POINT
 Frt-Terms: CHRG INBOUND & OUTBOUND

Product/Description	Quantity	Price	U/M	Extension
5040000N45 550 GAL TANK CAPTOR CONT SYS NAT HDPE 76"x65" 1.9SG 18"	2	2187.50	EA	4,375.00
1070000N2V FITTING UFO TRANSITION FOR 2" BOLTED FTG VIT GSKT FOR	2	430.63	EA	861.26
34701597 2" FITTING DBL FLG T SS VIT GSKT 316SS BOLTS	1	142.50	EA	142.50
347238 2" FITTING BKHD SxT PVC VIT GSKT	2	81.25	EA	162.50
3471035 SYSTEM SEISMIC RESTRAINT FOR 550-3000 GAL CAPTOR CONT SYS	2	857.50	EA	1,715.00
347262 2" FITTING BKHD T PVC VIT GSKT W/U-VENT	2	90.00	EA	180.00
3471030 SENSOR LEAK DETECTION FOR CAPTOR CONT SYS	1	468.75	EA	468.75
34701515 INDICATOR ULTRASONIC LVL PVC FOR SNYDER TANKS	1	1798.13	EA	1,798.13

FOB: LINCOLN, NEBRASKA.

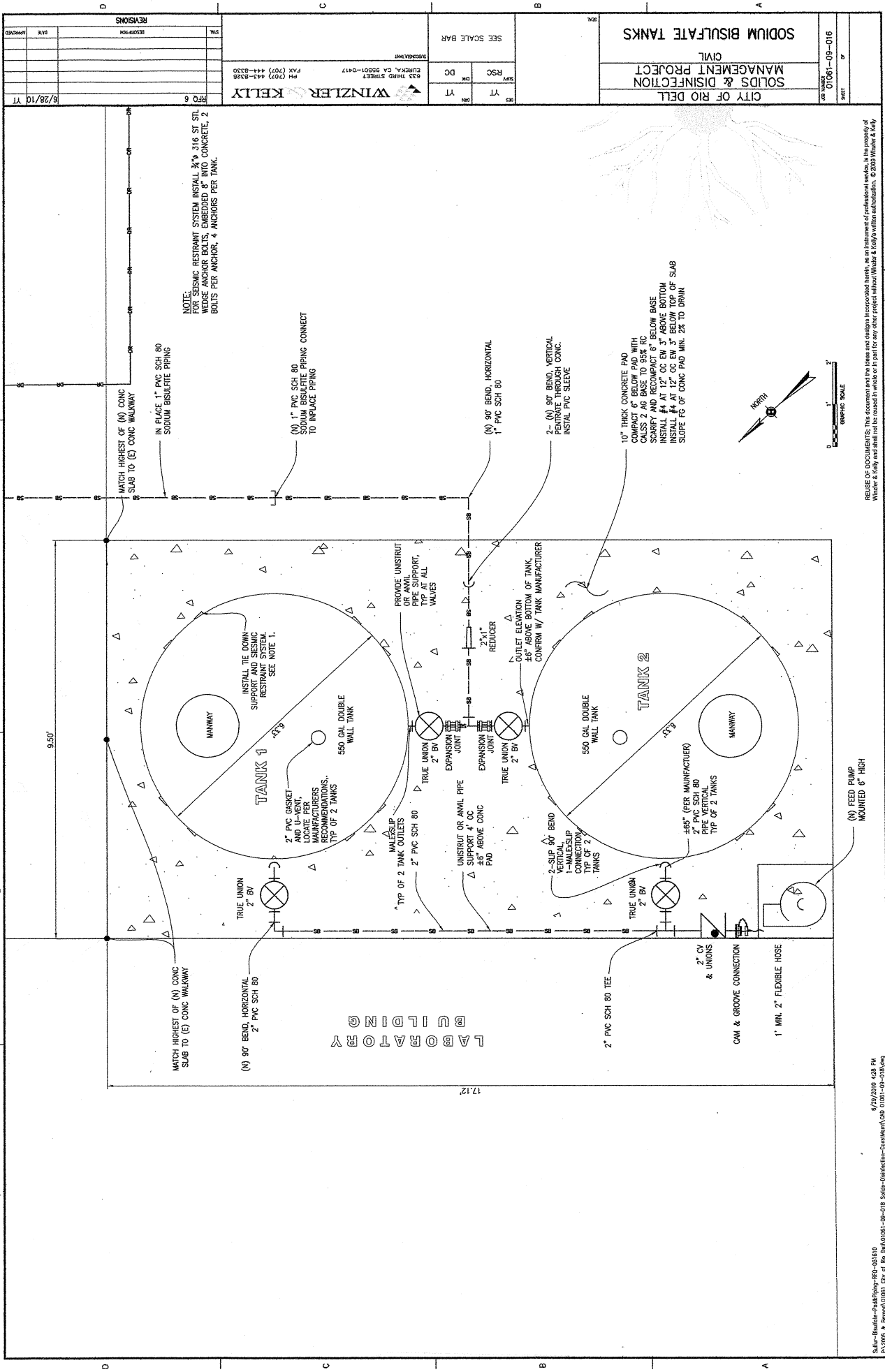
Harrington Industrial Plastics
 1810 Second Street
 Berkeley CA 94710
 510-548-5600
 510-548-8107 Fax

Quotation# 00391846
 Written: SBA
 Quote Date 04/23/10
 Expire Date 05/23/10
 Page 2 OF 2

 Product/Description Quantity Price U/M Extension

Merchandise	Tax	Est.Freight / Handling	Net Quote Total
9,703.14	800.51	0.00	10,503.65

Thanks For Thinking Harrington.
 Respectfully Steven B. Anderson
 All Quotations are subject to review upon placement of order.
 Freight/Handling and applicable taxes if not listed above will be added.
 Harrington standard terms and conditions apply to this quote.



DATE	APPROVED
8/28/10	

WINZLER & KELLY
 425 THIRD STREET
 EMERYVILLE, CA 94601-0417
 PH (925) 434-7777
 FAX (925) 444-8330

SCALE	BAR
NS	YT
DC	BT

CITY OF RIO DELLA
SOLDS & DISINFECTION
MANAGEMENT PROJECT
 CIVIL
SODIUM BISULFATE TANKS

DATE	01/06/10-06-016
BY	0

NOTE:
 SEISMIC RESTRAINT SYSTEM INSTALL 3/4" X 1/2" ST 60
 REINFORCING BARS EMBEDDED IN CONCRETE 2"
 BOLTS PER ANCHOR, 4 ANCHORS PER TANK.

MATCH HIGHEST OF (N) CONC
 SLAB TO (E) CONC WALKWAY

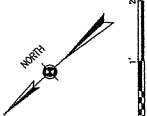
MATCH HIGHEST OF (N) CONC
 SLAB TO (E) CONC WALKWAY

(N) 1" PVC SCH 80
 SODIUM BISULFITE PIPING CONNECT
 TO INFLATE PIPING

(N) 90° BEND, HORIZONTAL
 1" PVC SCH 80

2- (N) 90° BEND, VERTICAL
 PENETRATE THROUGH CONC.
 INSTALL PVC SLEEVE

10" THICK CONCRETE PAD
 COMPACT 6" BELOW PAD WITH
 CALSS 2 AG BASE TO 90% FC
 SLOPE 1" PER 12" BELOW BASE
 SLOPE 1/4" AT 12" CC EW, 3" ABOVE BOTTOM
 INSTALL #4 AT 12" CC EW, 3" BELOW TOP OF SLAB
 SLOPE TO OF CONC PAD MIN. 2% TO DRAIN



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 Winzler & Kelly and shall not be reproduced in any form for any project without Winzler & Kelly's written authorization. © 2010 Winzler & Kelly

(N) FEED PUMP
 MOUNTED 6" HIGH

LABORATORY
BUILDING

8/29/2010 4:28 PM
 01061-06-016 Sub-Distribution-Contaminant QD 01061-06-016.rvt
 P:\2005 & Beyond\01061 City of Rio Dela\01061-06-016.rvt

July 1, 2010

Rebecca Crow
Winzler & Kelly
633 Third Street
Eureka, CA. 95501-0417

Reference: City of Rio Dell, Solids and Disinfection Project; PCO 110

Dear Rebecca:

In response to the City's request I have attached a rough estimate to replace the PVC sludge line with Ductile Iron in the amount of \$4,898.⁰⁰. This price includes upgrading the sludge line from 3" to 4" as well as the addition of two plug valves (one 4" and one 6"). All labor, materials, and equipment required to complete work this will be paid on a Time and Material bases and will be tracked using PCO No. 110.

Our Price for this proposed change is based solely on the usual cost elements including labor, equipment, materials and the normal mark-up and does not include any amount for delays disruptions, extended overhead, acceleration and /or impact costs and the right is expressly reserved to make claim for any and all of these related items or cost and time extensions prior to final settlement of this contract. Our price is based on the attached proposal and we reserve the right to correct any errors or omissions. This price is valid for 30 days.

If you have any questions; please contact me.

Sincerely,



Ben Dalton

PCO Work Sheet

P.C.O. No. 110

Date Work Performed 06/29/10

Job No. 0908

Date of This Report 06/30/10

Job Name Rio Dell Solids Project

Description of Work: Change Sludge line from PVC to Ductile Iron and Add Plug Valves

For Office Use Only	
C.O. No. _____	Report No. _____
Amount Authorized \$	-
Previous Expenditure	
Today	
To Date \$	-

Item #	LABOR COSTS			Hourly Rate	No. of Hrs	Extended Amount	
	Trade	Individual	Quant.				
						\$ -	
1	Carpenter		1	\$ 64.63	2.00	\$ 129.26	
2	Laborer		1	\$ 49.11	2.00	\$ 98.22	
						\$ -	
						\$ -	
				\$ -		\$ -	
				\$ -		\$ -	
Comments:					Subtotal for Labor Costs:	4.00	\$ 227.48

Item #	EQUIPMENT COSTS	Hourly Rate	No. of Hrs	Extended Amount	
	Description of Equipment				
				\$ -	
				\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
Comments:				Subtotal for Equipment Costs:	\$ -

Item #	MATERIAL COSTS	Description of Materials	Quant.	Unit of Measure	Extended Amount	
					\$ -	
1	Pipe Ductile Iron		1	LS	\$ 2,085.37	
2	4" & 6" Plug Valves		1	LS	\$ 1,268.00	
3	3" plug Valve		1	LS	\$ (230.00)	
4	4" x 7'-0" ductile iron spool		1	EA	\$ 243.36	
					\$ -	
Comments:					Subtotal for Material Costs:	\$ 3,644.49

The above record is complete and correct.

Contractor's Representative

Resident Engineer

SUBTOTAL COSTS	\$ 3,871.97
10% OH	\$ 387.20
SUBTOTAL	\$ 4,259.16
15% MU	\$ 638.87
TOTAL	\$ 4,898.04