



CITY COUNCIL REGULAR MEETING AGENDA MAY 5, 2020

OPEN SESSION:

7:00 P.M.

NOTICE: IN ORDER TO MINIMIZE THE SPREAD OF THE COVID-19 VIRUS, THIS MEETING WILL BE CONDUCTED PURSUANT TO THE PROVISIONS OF THE GOVERNOR'S EXECUTIVE ORDER N-29-20, WHICH SUSPENDED CERTAIN REQUIREMENTS OF THE BROWN ACT.

THIS MEETING WILL NOT BE PHYSICALLY OPEN TO THE PUBLIC. ALL MEMBERS OF THE PUBLIC MAY PARTICIPATE IN THE MEETING VIA TELECONFERENCE BY CALLING (605) 468-8002, ACCESS CODE NUMBER 156811# AND WILL BE GIVEN THE OPPORTUNITY TO PROVIDE PUBLIC COMMENT.

THE MEETING WILL BE STREAMED ON YOUTUBE LIVE

https://www.youtube.com/channel/UCB_ZmQZIHlH-ECEPZ2VwZg

(Some Councilmembers may be participating in the meeting remotely via teleconferencing consistent with the Governor's Executive Order N-29-20.)

Notice is hereby given that the City Council will hold a Regular Meeting on May 5, 2020, at the City Council Chambers, 1416 C Street, Livingston, California or conducted pursuant to the provisions of the Governor's Executive Order N-29-20. Assistance will be provided to those requiring accommodations for disabilities in compliance with the Americans with Disabilities Act of 1990. Persons requesting accommodation should contact the Deputy City Clerk at least 24 hours prior to this meeting at (209) 394-8041, Ext. 121. Any writings or documents pertaining to an Open Session item provided to a majority of the members of the legislative body less than 72 hours prior to the meeting shall be made available for public inspection by email if requested. The Open Session will begin at 7:00 p.m. The agenda shall be as follows:

REGULAR MEETING

CALL TO ORDER

Next Resolution No.: 2020-27
Next Ordinance No.: 643

Pledge of Allegiance.

Moment of Silence – First Responders and Military Members.

Roll Call.

Changes to the Agenda.

ANNOUNCEMENTS AND REPORTS

Supervisor Rodrigo Espinoza Announcements and Reports.

City Staff Announcements and Reports.

City Manager Announcements and Reports.

City Council Members' Announcements and Reports.

Mayor's Announcements and Reports.

CITIZEN COMMENTS

MEMBERS OF THE PUBLIC WISHING TO ADDRESS THE CITY COUNCIL WILL BE GIVEN THE SAME TIME ALLOTMENT FOR COMMENTS (3 MINUTES) AS NORMALLY ALLOWED FOR MEETINGS SUBJECT TO THE PROVISIONS OF EXECUTIVE ORDER N-29-20

This section of the agenda allows members of the public to address the City Council on any item NOT otherwise on the agenda. Members of the public, when recognized by the Mayor, should come forward to the lectern, and identify themselves. Comments are normally limited to three (3) minutes. In accordance with State Open Meeting Laws, no action will be taken by the City Council this evening. For items which are on the agenda this evening members of the public will be provided an opportunity to address the City Council as each item is brought up for discussion.

CONSENT AGENDA

Items on the Consent Calendar are considered routine or non-controversial and will be enacted by one vote, unless separate action is requested by the City Manager or City Council Member. There will be no separate discussion of these items unless members of the City Council or City Manager request that specific items be removed.

1. **Approval of Warrant Register Dated April 30, 2020.**

DISCUSSION AND POTENTIAL ACTION ITEMS

2. Resolution to Accept Bid in the amount of \$512,483 and Award a Contract to Rolfe Construction Inc., Atwater, California for the **Winton Parkway Southbound HWY 99 On-Ramp Project** and to Authorize the City Manager To Execute the Agreement.

AJOURNMENT

STAFF REPORT

AGENDA ITEM: Approval of Warrant Register dated April 30, 2020
MEETING DATE: May 5, 2020
PREPARED BY: Nancy Fuentes, Sr. Account Clerk
REVIEWED BY: Jose Antonio Ramirez, City Manager

RECOMMENDATION:

Approve warrant register dated April 30, 2020

DISCUSSION:

In accordance with Section 37202 of the Government Code of the State of California there is presented here with a summary of the demands against the City of Livingston covering obligations to be paid during the period of:

April 17, 2020- April 30, 2020

Each demand has been audited and I hereby certify to their accuracy and that there are sufficient funds for their payment as of this date.

**IT IS HEREBY RECOMMENDED THE CITY COUNCIL
APPROVE THE REGISTER OF DEMANDS AS FOLLOWS:**

GENERAL WARRANTS.....	\$ 189,164.14	2052-2129
PAYROLL/WIRE WARRANTS.....	\$ 172,323.03	1239-1256
TOTAL WARRANTS.....	\$ 361,487.17	

ATTACHMENTS:

Accounts payable checks by date, summary by check number register.

Accounts Payable

Checks by Date - Detail by Check Date

User: nfuentes
 Printed: 4/30/2020 1:50 PM



City of Livingston
 1416 C Street
 Livingston, CA 95334

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
2052	BANKCARD	Bank of America Business Card	04/22/2020	
	AC001	Gene-os Pizza		79.58
	AC002	Sweeper Lense for 10-42 Veh.		47.20
	AC003	Merced County Env. Compliance Lunch Meeting		33.20
	AC003	Merced County Env. Compliance Lunch Meeting		33.21
	AC004	Seminar for Adabel		23.70
	AC004	Seminar for Adabel		15.80
	AC004	Seminar for Adabel		11.85
	AC004	Seminar for Adabel		19.75
	AC004	Seminar for Adabel		3.95
	AC004	Seminar for Adabel		3.95
	AC005	2 Faced Respirators (COVID-19)		76.11
	AC006	Refund Public Works Institute/Tony A		-187.50
	AC006	Refund Public Works Institute/Tony A		-62.50
	AC006	Refund Public Works Institute/Tony A		-187.50
	AC006	Refund Public Works Institute/Tony A		-187.50
	AC007	Refund Public Works Institute/Anthony C.		-18.75
	AC007	Refund Public Works Institute/Anthony C.		-156.25
	AC007	Refund Public Works Institute/Anthony C.		-137.50
	AC007	Refund Public Works Institute/Anthony C.		-156.25
	AC007	Refund Public Works Institute/Anthony C.		-93.75
	AC007	Refund Public Works Institute/Anthony C.		-62.50
	DS001	Uniform Cleaning for Sgt. Kang		4.10
	DS002	Evidence- Butcher Paper		61.09
	DS003	Uniform Cleaning for Sgt. Kang		14.10
	DS004	Baggage fees/ Soria Cal NENA Conf		30.00
	DS005	Baggage fees/ Arevalo Cal NENA Conf		30.00
	DS006	Uniform Cleaning for Sgt. Kang		28.20
	DS007	Baggage fees/ Soria Cal NENA Conf		30.00
	DS008	Baggage fees/ Arevalo Cal NENA Conf		30.00
	DS009	Misc Fee Cal NENA conf. Arevalo		11.70
	DS010	Misc Fee Cal NENA conf. Soria		11.70
	DS011	Rental car fuel/ Cal Nena conf.		21.93
	DS012	uniform Cleaning for Chief Chavez		14.10
	DS013	Disinfecting Spray		15.71
	DS014	Mask and Goggles cases for officers		215.20
	DS015	Uniform Cleaning- Captain		14.10
	DS016	Uniform Cleaning for Sgt. Kang		14.10
	DS017	L-Shaped ruler for evidence		17.21
	DS018	Repairs for Mounted Unit Truck		377.29
	DS019	Dispatch Oral Panel Lunch		37.93
	DS020	Googles for Officers		114.00
	DS021	Uniform Cleaning/ Sgt. Kang		28.20
	DS022	Postage for return of property		8.60
	HB001	Adanan Bath Hotel Stay- League of Cities		513.37
	HB002	Steve Bassi Hotel Stay-League of Cities		516.50
	HB003	Chief of Police Recruitment		300.00
	HB004	Chief of Police Recruitment		300.00
	HB005	Staff Training on COVID-19 Rules		75.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
HB006		Adobe Membership		24.99
HB007		Vanessa Life Insurance		0.51
HB007		Vanessa Life Insurance		38.08
HB007		Vanessa Life Insurance		1.04
HB007		Vanessa Life Insurance		2.08
HB007		Vanessa Life Insurance		20.89
HB007		Vanessa Life Insurance		1.05
HB007		Vanessa Life Insurance		2.08
HB007		Vanessa Life Insurance		21.91
HB007		Vanessa Life Insurance		16.69
JB001		Baseball- Game ball base equip.		2,000.00
JB001		Baseball- Game ball base equip.		1,500.00
JB002		Youth Baseball- Lettering for new equipment		129.42
JB003		Music in the Park Sponsors		121.51
JB004		Baseball- Youth Baseball Banners		359.29
JR001		Meeting with MCAG		36.16
JR002		Meeting with President Joseph Castro- CSU Fres		3.00
JR003		Meeting with Public Works		29.86
JR004		Lunch for Mexican Consulate		64.51
JR005		Meeting with Admin Staff		25.62
JR006		Meeting with Maria Herrera Gov. Office		7.70
JR007		Fuel- Admin Car		34.45
JR008		Fuel-Admin Car		27.34
JR009		Fuel- Admin Car		22.53
JR010		COVID-19 Purchase		34.20
JR011		COVID-19 Purchase		30.26
MA001		Ammunition Refund		-242.31
MA002		Car Wash/ Silver Honda		20.00
MA003		Parking fee- Fresno Airport		61.38
MA004		Cal NENA Conf. hotel/ Arevalo & Soria		1,066.09
MA005		National NENA Conference		699.00
MA006		Ammunition		3,506.95
MA007		Evidence paper bags		193.55
RC001		Photos		30.99
RC002		Annual Card Fee		25.00
TA001		Amazon Prime		14.00
TA002		Patries for CWEA Training		27.78
TA003		Postage for State Water report		8.40
TA004		Dog Bags for LMDs		0.61
TA004		Dog Bags for LMDs		5.29
TA004		Dog Bags for LMDs		4.95
TA004		Dog Bags for LMDs		0.99
TA004		Dog Bags for LMDs		9.50
TA004		Dog Bags for LMDs		3.86
TA004		Dog Bags for LMDs		1.65
TA004		Dog Bags for LMDs		9.01
TA004		Dog Bags for LMDs		6.67
TA004		Dog Bags for LMDs		1.57
TA004		Dog Bags for LMDs		12.52
TA004		Dog Bags for LMDs		0.56
TA004		Dog Bags for LMDs		2.74
TA004		Dog Bags for LMDs		22.42
TA004		Dog Bags for LMDs		4.56
TA004		Dog Bags for LMDs		6.48
TA004		Dog Bags for LMDs		0.42
TA004		Dog Bags for LMDs		6.09
TA004		Dog Bags for LMDs		8.36
TA004		Dog Bags for LMDs		0.13
TA004		Dog Bags for LMDs		3.93

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	TA004	Dog Bags for LMDs		32.14
	TA004	Dog Bags for LMDs		0.31
	TA004	Dog Bags for LMDs		1.89
	TA004	Dog Bags for LMDs		14.93
	TA004	Dog Bags for LMDs		6.06
	TA005	City Hall electric water heater		84.05
	TA006	Donuts for COVID-19 Meeting		17.50
	TA007	Amazon Prime		14.00
	TA008	Pump motor and Switch for Sweeper		204.42
	TA009	Cabral Western Motors		14.96
	TA009	Cabral Western Motors		7.19
	TA009	Cabral Western Motors		2.60
	TA009	Cabral Western Motors		0.88
	TA009	Cabral Western Motors		0.66
	TA009	Cabral Western Motors		10.50
	TA009	Cabral Western Motors		8.33
	TA009	Cabral Western Motors		2.98
	TA009	Cabral Western Motors		2.47
	TA009	Cabral Western Motors		4.31
	TA009	Cabral Western Motors		35.31
	TA009	Cabral Western Motors		0.49
	TA009	Cabral Western Motors		9.54
	TA009	Cabral Western Motors		6.08
	TA009	Cabral Western Motors		0.96
	TA009	Cabral Western Motors		0.21
	TA009	Cabral Western Motors		10.20
	TA009	Cabral Western Motors		1.56
	TA009	Cabral Western Motors		6.19
	TA009	Cabral Western Motors		23.58
	TA009	Cabral Western Motors		13.16
	TA009	Cabral Western Motors		14.20
	TA009	Cabral Western Motors		50.63
	TA009	Cabral Western Motors		9.59
	TA009	Cabral Western Motors		7.79
	TA009	Cabral Western Motors		19.72
	TA010	Battery for Jumper		43.09
	TA011	Weed Abatement letters		7.10
	TA011	Weed Abatement letters		7.10
			Total for Check Number 2052:	12,707.42
2053	family	California State	04/22/2020	
	Held 04/18/20	200000000470014/FIPS Code 0600099 PR Endi		1,484.30
	Held 04/18/2020	200000000434371 & 200000001251470 PR End		512.76
	Held 4/18/20	Case 0993764321-01 Mejia PR Ending 04/18/20		369.23
	Held 4/18/2020	Aguilar 0999010753-01 PP ending 04/18/20		133.11
			Total for Check Number 2053:	2,499.40
2054	DEPTCONS SMI-2020-01	Department of Conservation SMI Building Fees for Period Jan-March 2020 (1	04/22/2020	963.43
			Total for Check Number 2054:	963.43
2055	HALP 2-007	Jennifer Halpin Livingston MCR/MOR Compliance March 1- M	04/22/2020	446.25
			Total for Check Number 2055:	446.25
			Total for 4/22/2020:	16,616.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
2056	ABLERIBB 187845	Able Ribbon Technology Inc. Toner Cartridges	04/30/2020	1,128.27
Total for Check Number 2056:				1,128.27
2057	abs 122975	ABS Direct, Inc. Stay home letter- Sent 04/15/2020	04/30/2020	953.85
Total for Check Number 2057:				953.85
2058	agserv	Agserv Western Sales Inc.	04/30/2020	
	247757	Dump Trailer Brakeaway key switch		0.44
	247757	Dump Trailer Brakeaway key switch		0.20
	247757	Dump Trailer Brakeaway key switch		12.22
	247757	Dump Trailer Brakeaway key switch		0.66
	247757	Dump Trailer Brakeaway key switch		0.61
	247757	Dump Trailer Brakeaway key switch		0.03
	247757	Dump Trailer Brakeaway key switch		0.29
	247757	Dump Trailer Brakeaway key switch		1.11
	247757	Dump Trailer Brakeaway key switch		0.07
	247757	Dump Trailer Brakeaway key switch		0.49
	247757	Dump Trailer Brakeaway key switch		0.36
	247757	Dump Trailer Brakeaway key switch		2.34
	247757	Dump Trailer Brakeaway key switch		0.44
	247757	Dump Trailer Brakeaway key switch		1.63
	247757	Dump Trailer Brakeaway key switch		0.69
	247757	Dump Trailer Brakeaway key switch		0.39
	247757	Dump Trailer Brakeaway key switch		0.47
	247757	Dump Trailer Brakeaway key switch		0.04
	247757	Dump Trailer Brakeaway key switch		0.91
	247757	Dump Trailer Brakeaway key switch		0.11
	247757	Dump Trailer Brakeaway key switch		0.14
	247757	Dump Trailer Brakeaway key switch		0.12
	247757	Dump Trailer Brakeaway key switch		0.02
	247757	Dump Trailer Brakeaway key switch		0.33
	247757	Dump Trailer Brakeaway key switch		0.28
	247757	Dump Trailer Brakeaway key switch		0.01
	247757	Dump Trailer Brakeaway key switch		0.04
Total for Check Number 2058:				24.44
2059	ALLWAYS 060042 060217	Allways Towing LLC Evidence Vehicle Tow Evidence Vehicle Tow	04/30/2020	270.00 75.00
Total for Check Number 2059:				345.00
2060	AFA	American Fidelity Assurance Company PR Batch 00004.04.2020 AFAAfter Tax PR Batch 00018.04.2020 AFAAfterTax PR Batch 00004.04.2020 AFA Pre Tax PR Batch 00018.04.2020 AFA Pre Tax	04/30/2020 PR Batch 00004.04.2020 AFA PR Batch 00018.04.2020 AFA PR Batch 00004.04.2020 AFA PR Batch 00018.04.2020 AFA	1,518.51 1,518.51 681.16 681.16
Total for Check Number 2060:				4,399.34
2061	AFAFLEX	American Fidelity Assurance Company PR Batch 00004.04.2020 Health FSA PR Batch 00018.04.2020 Health FSA	04/30/2020 PR Batch 00004.04.2020 Hea PR Batch 00018.04.2020 Hea	195.82 187.47

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1035	Planning Consulting March 2020		9,345.00
			Total for Check Number 2068:	9,345.00
2069	MOVING 201091077	ComTech21 PD Long Distance & Fax 04/18/20-05/18/20	04/30/2020	36.48
			Total for Check Number 2069:	36.48
2070	UB*01903	ELIZA DAVALOS Refund Check 110470-000, 636 FIRST STREE Refund Check 110470-000, 636 FIRST STREE Refund Check 110470-000, 636 FIRST STREE	04/30/2020	59.70 125.38 110.45
			Total for Check Number 2070:	295.53
2071	SANJOAQ 90138393	Ernest Packaging Solutions Gel Sanitizer (COVID-19)	04/30/2020	330.15
			Total for Check Number 2071:	330.15
2072	FergMode 1536564	Ferguson Waterworks #1423 Storm Drain Grate replaced	04/30/2020	291.26
			Total for Check Number 2072:	291.26
2073	NEWACCES 119436556	First Communications, LLC Long Distance Phone Service for April 2020- Fir	04/30/2020	29.43
			Total for Check Number 2073:	29.43
2074	frantz 219657	Frantz Wholesale Nursery, LLC Acknowledgement Order #219657-(300 Partheo	04/30/2020	1,781.75
			Total for Check Number 2074:	1,781.75
2075	frontier	Frontier	04/30/2020	
	2091980133-0420	2 Way Radio Monthly Services Rec 04/15/2020-		5.55
	2091980133-0420	2 Way Radio Monthly Services PW 04/15/2020-		7.93
	2091980133-0420	2 Way Radio Monthly Services Building 04/15/2		4.75
	2091980133-0420	2 Way Radio Monthly Services Admin 04/15/20:		21.39
	2091980133-0420	2 Way Radio Monthly Services PD 04/15/2020-(34.86
	2091980133-0420	2 Way Radio Monthly Services Planning 04/15/:		4.75
	2093942067-0420	Child Care Phone Service		64.75
	2093943954-0420	Senior Center Phone Service		67.09
	2093947916-0420	PD Phone Services 04/15/20-05/14/20		973.47
	2093947919-0420	Fire Dept Phone Service		116.35
	2093948041-0420	Monthly Phone Service Adm 04/15/2020-05/14/:		223.13
	2093948041-0420	Monthly Fiber Optic Service Png		99.15
	2093948041-0420	Monthly Fiber Optic Service Rec		99.15
	2093948041-0420	Monthly Fiber Optic Service PD		415.27
	2093948041-0420	Monthly Phone Service Bldg 04/15/2020-05/14/:		40.55
	2093948041-0420	Monthly Fiber Optic Serv Adm		120.71
	2093948041-0420	Monthly Fiber Optic Service Garbage		163.81
	2093948041-0420	Monthly Phone Service Png 04/15/2020-05/14/		40.56
	2093948041-0420	Monthly Phone Service PD 04/15/2020-05/14/20		371.29
	2093948041-0420	Monthly Fiber Optic Service Sewer		163.81
	2093948041-0420	Monthly Fiber Optic Service PW		56.04
	2093948041-0420	Monthly Fiber Optic Service Bldg		99.15
	2093948041-0420	Monthly Phone Service Fire 04/15/2020-05/14/2		15.55
	2093948041-0420	Monthly Phone Service PW 4/15/2020-05/14/20:		84.11
	2093948041-0420	Monthly Fiber Optic Service Parks		56.04

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2093948041-0420	Monthly Fiber Optic Service Water		163.81
	2093948041-0420	Monthly Phone Service Rec 04/15/2020-05/14/		60.84
Total for Check Number 2075:				3,573.86
2076	frontie2 0569Z005-S-2009	Frontier Communications Corp Frontier Co Radio Connection Fees	04/30/2020	151.32
Total for Check Number 2076:				151.32
2077	GarMateo 001 001a	Mateo Garcia Park deposit refund- Event Cancelled Ark Park 0 Park Rental Refund- Event Cancelled Ark Park 0	04/30/2020	150.00 45.00
Total for Check Number 2077:				195.00
2078	GILTON 320344 320712 320713 320714	Gilton Solid Waste 14960 Vinewood Green Waste Pick up and box r 14960 Vinewood Dirt & Leaf Pick up and box re 14960 Vinewood Trash Pick up and box rental Corp Yard Trash Pick up and box rental	04/30/2020	1,906.70 2,701.00 1,906.05 611.55
Total for Check Number 2078:				7,125.30
2079	GOLSTA I-063487	Golden State Flow Measurement 20 1" Meters & 20 MXUs	04/30/2020	8,386.95
Total for Check Number 2079:				8,386.95
2080	GreatAme 26898988	GreatAmerica Financial Svcs. Dannas Lanier Printer Lease	04/30/2020	93.66
Total for Check Number 2080:				93.66
2081	hilmarr 10141	Hilmarr Ready Mix Rockery Replace Concrete around meter box- Walnut and	04/30/2020	128.22
Total for Check Number 2081:				128.22
2082	HITECH 167005	Hi-Tech Emergency Vehicle Serv E-96 E1 Repair	04/30/2020	1,807.55
Total for Check Number 2082:				1,807.55
2083	HOFFMAN 470721 470722	Hoffman Security, Inc. Security System for Day Care 05/01/20-05/31/20 Security System for Museum 05/01/20-05/31/20	04/30/2020	111.00 48.95
Total for Check Number 2083:				159.95
2084	AUTORAIN 1W144395 1W144395	Horizon Back pack sprayer for weeds Back pack sprayer for weeds	04/30/2020	89.22 89.23
Total for Check Number 2084:				178.45
2085	Imagesou 25AR1113477 25AR1113477 25AR1113477 25AR1113477 25AR1113477	Image Source Danna's Copies Used 02/20/20-03/19/20 Copies used 02/20/20-03/19/20 Danna's Copies Used 02/20/20-03/19/20 Danna's Copies Used 02/20/20-03/19/20 Copies used 02/20/20-03/19/20	04/30/2020	8.94 9.70 8.93 8.94 116.56

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	25AR1113477	Copies used 02/20/20-03/19/20		11.32
	25AR1113477	Copies used 02/20/20-03/19/20		41.46
	25AR1113477	Copies used 02/20/20-03/19/20		116.56
	25AR1113477	Copies used 02/20/20-03/19/20		116.56
	25AR1113477	Danna's Copies Used 02/20/20-03/19/20		8.93
	25AR1113477	Danna's Copies Used 02/20/20-03/19/20		8.94
	25AR1113477	Danna's Copies Used 02/20/20-03/19/20		8.93
	25AR1113477	Danna's Copies Used 02/20/20-03/19/20		8.93
	25AR1113477	Danna's Copies Used 02/20/20-03/19/20		8.93
	25AR1113477	Copies used 02/20/20-03/19/20		592.45
Total for Check Number 2085:				1,076.08
2086	jlanal 495996	J L Analytical Services Inc. Weekly Lab testing 03/18/2020	04/30/2020	129.50
Total for Check Number 2086:				129.50
2087	kimball 7856694	Kimball Midwest Sanitizer (COVID-19)	04/30/2020	74.35
Total for Check Number 2087:				74.35
2088	krazan 0767888-21000	Krazan & Associates Inc. Livingston Water System (Well 14 & 16)	04/30/2020	1,638.00
Total for Check Number 2088:				1,638.00
2089	LIEBERT 1496086 1496086	Liebert Cassidy Whitmore Professional Services- Adm & Police Professional Services- Adm & Police	04/30/2020	25.50 111.00
Total for Check Number 2089:				136.50
2090	UB*01904	ALYSSA LONCARIC Refund Check 109468-000, 1338 FIRST STREI Refund Check 109468-000, 1338 FIRST STREI Refund Check 109468-000, 1338 FIRST STREI	04/30/2020	2.23 4.13 4.68
Total for Check Number 2090:				11.04
2091	McKesson 00296916 93588810 95002954	McKesson Medical-Surgical Inc. Fire- Gloves (COVID-19) Fire- Gloves (COVID-19) Fire- Gloves (COVID-19)	04/30/2020	96.66 97.60 289.99
Total for Check Number 2091:				484.25
2092	MID 00000070-0420 00000070-0420 00000070-0420 00000070-0420 00000070-0420 00000070-0420 00000070-0420 00000070-0420 00000070-0420 00000070-0420 00000070-0420 00000070-0420 00000070-0420 00000070-0420 00000070-0420	Merced Irrigation District Street light electric service 02/29/2020-03/31/20: Street light electric service 02/29/2020-03/31/20: Street light electric service 02/29/2020-03/31/20: Street light electric service 02/29/2020-03/31/20: Street light electric service 02/29/2020-03/31/20: Street light electric service 02/29/2020-03/31/20: Street light electric service 02/29/2020-03/31/20: Street light electric service 02/29/2020-03/31/20: Street light electric service 02/29/2020-03/31/20: Street light electric service 02/29/2020-03/31/20: Street light electric service 02/29/2020-03/31/20: Street light electric service 02/29/2020-03/31/20: Street light electric service 02/29/2020-03/31/20: Street light electric service 02/29/2020-03/31/20: Street light electric service 02/29/2020-03/31/20: Street light electric service 02/29/2020-03/31/20:	04/30/2020	6.49 16.65 18.10 268.24 47.30 99.77 81.46 131.68 18.10 9.05 18.10 70.03 176.26

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		35.01
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		396.62
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		168.22
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		1,165.24
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		671.47
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		141.69
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		11.82
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		10.96
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		16.65
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		772.02
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		150.50
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		126.85
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		123.46
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		33.30
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		33.30
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		264.41
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		286.40
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		135.76
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		218.79
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		220.22
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		5,009.13
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		33.30
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		202.77
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		154.31
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		6,875.76
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		66.60
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		155.47
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		32.45
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		249.86
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		37.57
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		9,135.79
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		135.76
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		10.96
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		203.29
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		147.76
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		230.81
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		5,669.00
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		122.28
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		33.30
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		181.21
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		70.03
	00000070-0420	Street light electric service 02/29/2020-03/31/20:		525.51
			Total for Check Number 2092:	35,226.84
2093	mid2	Merced Irrigation District	04/30/2020	
	0005122	Agency Share of Merced Subbasin Phase II: SG¹		1,667.96
	0005128	IRWMP Agency Cost		492.40
			Total for Check Number 2093:	2,160.36
2094	MERCOMM	Merced Pest Control	04/30/2020	
	112350	Range Pest Control		80.00
			Total for Check Number 2094:	80.00
2095	midvalle	Mid Valley IT	04/30/2020	
	202136785	Laptop for Finance Director- Vanessa Portillo		513.64
	202136785	Laptop for Finance Director- Vanessa Portillo		513.64
	202136785	Laptop for Finance Director- Vanessa Portillo		513.64

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	202136785	Laptop for Finance Director- Vanessa Portillo		171.22
	202137162	Detective Printer		209.29
	202137164	Hard Wire Paypads Run New Cables		337.69
	202137164	Hard Wire Paypads Run New Cables		337.69
	202137164	Hard Wire Paypads Run New Cables		337.71
	202137164	Hard Wire Paypads Run New Cables		337.69
	202137182	E911 Adapter Replacement		173.24
Total for Check Number 2095:				3,445.45
2096	MISSION	Mission Linen Supply	04/30/2020	
	512259486	Towel Dust Mop Mat Services 04/15/20		88.30
	512259488	Uniform Service & Supplies 04/08/20		3.93
	512259488	Uniform Service & Supplies 04/08/20		0.15
	512259488	Uniform Service & Supplies 04/08/20		0.11
	512259488	Uniform Service & Supplies 04/08/20		0.25
	512259488	Uniform Service & Supplies 04/08/20		0.04
	512259488	Uniform Service & Supplies 04/08/20		0.42
	512259488	Uniform Service & Supplies 04/08/20		0.11
	512259488	Uniform Service & Supplies 04/08/20		0.32
	512259488	Uniform Service & Supplies 04/08/20		0.05
	512259488	Uniform Service & Supplies 04/08/20		0.02
	512259488	Uniform Service & Supplies 04/08/20		0.10
	512259488	Uniform Service & Supplies 04/08/20		0.01
	512259488	Uniform Service & Supplies 04/08/20		1.43
	512259488	Uniform Service & Supplies 04/08/20		0.53
	512259488	Uniform Service & Supplies 04/08/20		0.12
	512259488	Uniform Service & Supplies 04/08/20		0.03
	512259488	Uniform Service & Supplies 04/08/20		14.93
	512259488	Uniform Service & Supplies 04/08/20		0.01
	512259488	Uniform Service & Supplies 04/08/20		0.13
	512259488	Uniform Service & Supplies 04/08/20		0.08
	512259488	Uniform Service & Supplies 04/08/20		13.57
	512259488	Uniform Service & Supplies 04/08/20		0.39
	512259488	Uniform Service & Supplies 04/08/20		0.41
	512259488	Uniform Service & Supplies 04/08/20		0.02
	512259488	Uniform Service & Supplies 04/08/20		0.04
	512259488	Uniform Service & Supplies 04/08/20		0.25
	512259488	Uniform Service & Supplies 04/08/20		0.01
	512259488	Uniform Service & Supplies 04/08/20		0.29
	512259488	Uniform Service & Supplies 04/08/20		0.15
	512259488	Uniform Service & Supplies 04/08/20		39.17
	512259488	Uniform Service & Supplies 04/08/20		0.13
	512259488	Uniform Service & Supplies 04/08/20		0.05
	512259488	Uniform Service & Supplies 04/08/20		9.08
	512259488	Uniform Service & Supplies 04/08/20		0.01
	512259488	Uniform Service & Supplies 04/08/20		0.04
	512259488	Uniform Service & Supplies 04/08/20		0.34
	512259488	Uniform Service & Supplies 04/08/20		0.61
	512259488	Uniform Service & Supplies 04/08/20		0.80
	512259488	Uniform Service & Supplies 04/08/20		0.39
	512259488	Uniform Service & Supplies 04/08/20		0.05
	512259488	Uniform Service & Supplies 04/08/20		15.31
	512259488	Uniform Service & Supplies 04/08/20		2.05
	512259488	Uniform Service & Supplies 04/08/20		0.01
	512259488	Uniform Service & Supplies 04/08/20		0.01
	512259488	Uniform Service & Supplies 04/08/20		0.08
	512259488	Uniform Service & Supplies 04/08/20		0.53
	512259488	Uniform Service & Supplies 04/08/20		0.06
	512259488	Uniform Service & Supplies 04/08/20		0.57

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	512259488	Uniform Service & Supplies 04/08/20		0.95
	512259488	Uniform Service & Supplies 04/08/20		0.17
	512259488	Uniform Service & Supplies 04/08/20		0.06
	512259488	Uniform Service & Supplies 04/08/20		13.74
	512259488	Uniform Service & Supplies 04/08/20		0.07
	512259489	Uniform Service and Janitorial Supplies 04/15/20		18.95
	512259489	Uniform Service and Janitorial Supplies 04/15/20		18.96
	512259489	Uniform Service and Janitorial Supplies 04/15/20		18.95
	512259489	Uniform Service and Janitorial Supplies 04/15/20		3.41
	512259489	Uniform Service and Janitorial Supplies 04/15/20		3.41
	512259489	Uniform Service and Janitorial Supplies 04/15/20		9.95
	512259489	Uniform Service and Janitorial Supplies 04/15/20		3.98
	512259489	Uniform Service and Janitorial Supplies 04/15/20		3.98
			Total for Check Number 2096:	292.07
2097	NeverBor 60777	Never Boring Editing City Logo	04/30/2020	62.50
			Total for Check Number 2097:	62.50
2098	NORT 97288 97289	Northstar Chemical Soduim Hypochlorite Soduim Hypochlorite	04/30/2020	1,860.46 3,528.32
			Total for Check Number 2098:	5,388.78
2099	Officede 473202451001 473374378001 476828963001 476828963001 476828963001 476828963001 476828963001 476828963001 476828963001 476828963001	Office Depot Supplies for Admin Supplies for Admin Copy Paper- All Dept Copy Paper- All Dept Copy Paper- All Dept Copy Paper- All Dept Copy Paper- All Dept Copy Paper- All Dept Copy Paper- All Dept Copy Paper- All Dept	04/30/2020	50.70 5.75 10.05 10.07 30.16 30.16 10.05 30.16 30.16
			Total for Check Number 2099:	207.26
2100	oldhick 213187	Old Hickory Sheds, LLC. Order #213187-(12X24 Shed)	04/30/2020	8,914.78
			Total for Check Number 2100:	8,914.78
2101	OPERATE 042020	Operating Engineers Local #3 Clerial Union Dues PR 03/21/20 & 04/04/20	04/30/2020	384.00
			Total for Check Number 2101:	384.00
2102	OPERATIN 042020	Operating Engineers Local #3 Union Dues- Mgt Group PR 03/21/20 & 04/04/20	04/30/2020	448.00
			Total for Check Number 2102:	448.00
2103	oreillya 3654-334927 3654-334983 3654-334986 3654-334995 3654-335456 3654-335969	O'Reilly Automotive Store Inc. Alternator belt for rotors Wheel seal street 07-47 Wheel seal street 07-47 Grease seals for street veh 07-47 Credit from invoice 3654-334983 & 3654-33498 Oil Filter PD/Veh	04/30/2020	277.98 123.05 12.84 10.28 -107.00 4.46

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	3654-335972	Wiper Blades PD		14.32
Total for Check Number 2103:				335.93
2104	PGE	Pacific Gas & Electric Company	04/30/2020	
	0007913832-7	1416 C St Nuclear Deco- March 2020		20.22
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Soccer I		1.29
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Soccer I		19.05
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Soccer I		26.47
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Street L:		13.87
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Police		450.10
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Soccer I		8.16
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Soccer I		4.00
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Soccer I		9.65
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Soccer I		13.68
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Soccer I		17.67
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Street L:		18.67
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Street L:		16.11
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Street L:		31.81
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Street L:		1.48
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Street L:		17.46
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Soccer I		8.31
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Admin		547.76
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Street L:		9.66
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Street L:		5.82
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Soccer I		10.46
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Soccer L:		3.49
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Street L:		0.47
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Street L:		22.86
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Soccer I		12.81
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Street L:		1.10
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Soccer I		31.62
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Street L:		6.68
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Water D		22,183.61
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Soccer I		3.49
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Soccer I		20.08
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Street L:		2.16
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Soccer I		12.88
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Soccer I		47.40
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Domesti		19,788.90
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Street L:		5.53
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Street L:		23.53
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Fire		30.30
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 PW/Stre		495.63
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Soccer I		3.31
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Street L:		29.50
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Soccer I		354.48
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Street L:		13.63
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Soccer I		14.10
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Street L:		33.53
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Street L:		1.98
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Street L:		79.13
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Street L:		44.19
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Soccer I		67.96
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Soccer I		0.28
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Soccer I		2.09
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Storm D		34.92
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Soccer I		5.79
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Soccer I		11.18
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Soccer I		1.18

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Recreati		742.16
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Soccer I		0.89
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Gas Tax		3,875.62
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Street L:		113.45
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Soccer I		0.66
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Street L:		21.49
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Street L:		52.78
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Parks		671.68
	7095488380-0420	Utility Services 03/17/2020-04/15/2020 Street L:		21.38
			Total for Check Number 2104:	50,141.60
2105	PAPASEM Jesus20-21	PAPA PAPA Membership 2020/2021 For Jesus Chavez	04/30/2020	110.00
			Total for Check Number 2105:	110.00
2106	PARAMOUN 2004-00677 2004-00680	Paramount Pest Control Inc. Range Pest Control PD Pest Control	04/30/2020	37.00 37.00
			Total for Check Number 2106:	74.00
2107	PREMIER	Premier Access Insurance Company PR Batch 00007.03.2020 Dental	04/30/2020 PR Batch 00007.03.2020 Den	380.55
	Premier 0415	Claims 04/15/20		0.71
	Premier 0415	Claims 04/15/20		1.14
	Premier 0415	Claims 04/15/20		0.52
	Premier 0415	Claims 04/15/20		43.31
	Premier 0415	Claims 04/15/20		0.31
	Premier 0415	Claims 04/15/20		0.63
	Premier 0415	Claims 04/15/20		12.83
	Premier 0415	Claims 04/15/20		0.39
	Premier 0415	Claims 04/15/20		8.55
	Premier 0415	Claims 04/15/20		0.46
	Premier 0415	Claims 04/15/20		17.67
	Premier 0415	Claims 04/15/20		2.44
	Premier 0415	Claims 04/15/20		0.95
	Premier 0415	Claims 04/15/20		0.49
	Premier 0415	Claims 04/15/20		0.03
	Premier 0415	Claims 04/15/20		0.08
	Premier 0415	Claims 04/15/20		1.70
	Premier 0415	Claims 04/15/20		0.15
	Premier 0415	Claims 04/15/20		0.40
	Premier 0415	Claims 04/15/20		0.36
	Premier 0415	Claims 04/15/20		0.29
	Premier 0415	Claims 04/15/20		43.32
	Premier 0415	Claims 04/15/20		0.04
	Premier 0415	Claims 04/15/20		0.01
	Premier 0415	Claims 04/15/20		0.21
	Premier 0415	Claims 04/15/20		0.48
	Premier 0415	Claims 04/15/20		64.79
	Premier 0415	Claims 04/15/20		0.03
	Premier 0415	Claims 04/15/20		0.72
	Premier 0415	Claims 04/15/20		35.00
	Premier 0415	Claims 04/15/20		0.12
	Premier 0415	Claims 04/15/20		121.20
	Premier 0415	Claims 04/15/20		0.13
	Premier 0415	Claims 04/15/20		0.04
	Premier 052020	Admin Charges May 2020		6.45

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	82603223	Latex Paint Removal		2.67
	82603223	Latex Paint Removal		13.08
	82603223	Latex Paint Removal		7.88
	82603223	Latex Paint Removal		30.96
	82603223	Latex Paint Removal		2.92
	82603223	Latex Paint Removal		31.87
	82603223	Latex Paint Removal		28.96
	82603223	Latex Paint Removal		18.78
	82603223	Latex Paint Removal		18.46
	82603223	Latex Paint Removal		0.63
	82603223	Latex Paint Removal		21.81
	82780311	HAZ Waste/batteries		21.53
	82780311	HAZ Waste/batteries		21.38
	82780311	HAZ Waste/aerosals		44.46
	82780311	HAZ Waste/batteries		21.38
	82780311	HAZ Waste/batteries		21.53
	82780311	HAZ Waste/bulbs		120.42
	82780311	HAZ Waste/aerosals		44.77
	82780311	HAZ Waste/aerosals		44.46
	82780311	HAZ Waste/aerosals		44.62
	82780311	HAZ Waste/batteries		21.45
	82780311	HAZ Waste/bulbs		122.28
	82780311	HAZ Waste/batteries		21.38
	82780311	HAZ Waste/batteries		21.38
	82780311	HAZ Waste/aerosals		44.46
	82780311	HAZ Waste/aerosals		44.77
	82780311	HAZ Waste/aerosals		44.46
	82780311	HAZ Waste/bulbs		122.28
	82780311	HAZ Waste/bulbs		122.28
	82780311	HAZ Waste/bulbs		120.45
	82780311	HAZ Waste/bulbs		122.28
			Total for Check Number 2115:	2,794.77
2116	sharpen	Sharpening Shop	04/30/2020	
	319091	Exmark Mower services tune up		6.15
	319091	Exmark Mower services tune up		1.15
	319091	Exmark Mower services tune up		5.75
	319091	Exmark Mower services tune up		11.04
	319091	Exmark Mower services tune up		2.20
	319091	Exmark Mower services tune up		0.49
	319091	Exmark Mower services tune up		0.65
	319091	Exmark Mower services tune up		1.82
	319091	Exmark Mower services tune up		0.71
	319091	Exmark Mower services tune up		26.05
	319091	Exmark Mower services tune up		14.55
	319091	Exmark Mower services tune up		7.75
	319091	Exmark Mower services tune up		0.36
	319091	Exmark Mower services tune up		37.35
	319091	Exmark Mower services tune up		4.57
	319091	Exmark Mower services tune up		5.30
	319091	Exmark Mower services tune up		7.08
	319091	Exmark Mower services tune up		3.18
	319091	Exmark Mower services tune up		7.04
	319091	Exmark Mower services tune up		10.47
	319091	Exmark Mower services tune up		9.71
	319091	Exmark Mower services tune up		4.49
	319091	Exmark Mower services tune up		0.15
	319091	Exmark Mower services tune up		7.53
	319091	Exmark Mower services tune up		194.80

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
319091		Exmark Mower services tune up		1.92
319091		Exmark Mower services tune up		17.35
319157		Transmission Oil		1.90
319157		Transmission Oil		2.08
319157		Transmission Oil		0.10
319157		Transmission Oil		0.59
319157		Transmission Oil		7.00
319157		Transmission Oil		1.89
319157		Transmission Oil		1.23
319157		Transmission Oil		2.61
319157		Transmission Oil		1.54
319157		Transmission Oil		0.17
319157		Transmission Oil		1.21
319157		Transmission Oil		3.91
319157		Transmission Oil		2.81
319157		Transmission Oil		2.02
319157		Transmission Oil		1.42
319157		Transmission Oil		0.49
319157		Transmission Oil		0.31
319157		Transmission Oil		0.13
319157		Transmission Oil		1.65
319157		Transmission Oil		0.85
319157		Transmission Oil		52.32
319157		Transmission Oil		10.03
319157		Transmission Oil		2.96
319157		Transmission Oil		0.51
319157		Transmission Oil		0.19
319157		Transmission Oil		4.68
319157		Transmission Oil		0.04
Total for Check Number 2116:				494.25
2117	SHI B11658840	SHI International Corp. NetMotion Wireless - Part# NMS-CORE-SUBS	04/30/2020	1,079.40
Total for Check Number 2117:				1,079.40
2118	shredit 8129608876	Shred-it USA LLC City Hall Shredding For 04/01/20	04/30/2020	672.24
Total for Check Number 2118:				672.24
2119	SW 26488 26488	Silver & Wright LLP 1241 Fourth Enforcement Services- March 2020 1524 Grapevine Enforcement Services- March 20	04/30/2020	1,868.06 965.30
Total for Check Number 2119:				2,833.36
2120	SPRINGBR INV-ACC51601	Springbrook Software LLC 15 Min Training on HR Module- Danna	04/30/2020	39.75
Total for Check Number 2120:				39.75
2121	St. Fran 18117327 18117328	St. Francis Electric, LLC. Traffic Signal Maintenance Traffic Signal Maintenance	04/30/2020	380.00 273.50
Total for Check Number 2121:				653.50
2122	TOTLCOM 299379	TOTLCOM Phone Maintance Agreement-Admin	04/30/2020	103.62

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	299379	Phone Maintance Agreement -Police		161.20
	299379	Phone Maintance Agreement -Rec		24.42
	299379	Phone Maintance Agreement- Bldg		17.60
	299379	Phone Maintance Agreement-Plng		19.64
	299379	Phone Maintance Agreement- PW		36.52
Total for Check Number 2122:				363.00
2123	USBANK1	U.S. Bank Equipment Finance	04/30/2020	
	412474447	Copier Lease- Lanier Copy Room		190.29
	412474447	Copier Lease- Lanier Copy Room		190.29
	412474447	Copier Lease- Lanier Copy Room		190.59
	412474447	Copier Lease- Lanier Copy Room		190.29
	412474447	Copier Lease- Lanier Copy Room		190.29
	412474447	Copier Lease- Lanier Copy Room		190.29
	412474447	Copier Lease- Lanier Copy Room		190.29
Total for Check Number 2123:				1,332.33
2124	A&APORTA	United Site Services	04/30/2020	
	114-10168424	Fred Worden-Portables 04/03-04/30/2020		228.98
Total for Check Number 2124:				228.98
2125	USABLUE	USA Blue Book	04/30/2020	
	185929	Absorbic Acid Powder -Water Wells		434.17
	186571	Safety binder rack/ booklets & Posters		0.59
	186571	Safety binder rack/ booklets & Posters		2.06
	186571	Safety binder rack/ booklets & Posters		0.13
	186571	Safety binder rack/ booklets & Posters		0.21
	186571	Safety binder rack/ booklets & Posters		0.12
	186571	Safety binder rack/ booklets & Posters		1.81
	186571	Safety binder rack/ booklets & Posters		36.24
	186571	Safety binder rack/ booklets & Posters		0.85
	186571	Safety binder rack/ booklets & Posters		1.40
	186571	Safety binder rack/ booklets & Posters		1.32
	186571	Safety binder rack/ booklets & Posters		0.34
	186571	Safety binder rack/ booklets & Posters		0.03
	186571	Safety binder rack/ booklets & Posters		1.44
	186571	Safety binder rack/ booklets & Posters		2.71
	186571	Safety binder rack/ booklets & Posters		6.95
	186571	Safety binder rack/ booklets & Posters		1.95
	186571	Safety binder rack/ booklets & Posters		1.14
	186571	Safety binder rack/ booklets & Posters		0.84
	186571	Safety binder rack/ booklets & Posters		4.85
	186571	Safety binder rack/ booklets & Posters		0.36
	186571	Safety binder rack/ booklets & Posters		1.31
	186571	Safety binder rack/ booklets & Posters		0.99
	186571	Safety binder rack/ booklets & Posters		0.41
	186571	Safety binder rack/ booklets & Posters		0.09
	186571	Safety binder rack/ booklets & Posters		3.24
	186571	Safety binder rack/ booklets & Posters		36.25
	186571	Safety binder rack/ booklets & Posters		1.07
	186571	Safety binder rack/ booklets & Posters		0.07
	191458	Safety Caution Sign		0.82
	191458	Safety Caution Sign		0.37
	191458	Safety Caution Sign		0.04
	191458	Safety Caution Sign		0.01
	191458	Safety Caution Sign		0.12
	191458	Safety Caution Sign		0.16

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	191458	Safety Caution Sign		0.23
	191458	Safety Caution Sign		0.01
	191458	Safety Caution Sign		0.10
	191458	Safety Caution Sign		0.17
	191458	Safety Caution Sign		0.07
	191458	Safety Caution Sign		0.05
	191458	Safety Caution Sign		0.16
	191458	Safety Caution Sign		0.21
	191458	Safety Caution Sign		0.01
	191458	Safety Caution Sign		0.14
	191458	Safety Caution Sign		4.29
	191458	Safety Caution Sign		0.24
	191458	Safety Caution Sign		0.17
	191458	Safety Caution Sign		0.02
	191458	Safety Caution Sign		0.58
	191458	Safety Caution Sign		0.01
	191458	Safety Caution Sign		0.10
	191458	Safety Caution Sign		0.04
	191458	Safety Caution Sign		0.13
	191458	Safety Caution Sign		4.28
	191458	Safety Caution Sign		0.32
	191458	Safety Caution Sign		0.03
	192081	Chemical Storage Safety Signs		0.92
	192081	Chemical Storage Safety Signs		0.01
	192081	Chemical Storage Safety Signs		16.24
	192081	Chemical Storage Safety Signs		0.51
	192081	Chemical Storage Safety Signs		0.10
	192081	Chemical Storage Safety Signs		0.48
	192081	Chemical Storage Safety Signs		3.11
	192081	Chemical Storage Safety Signs		0.38
	192081	Chemical Storage Safety Signs		0.27
	192081	Chemical Storage Safety Signs		1.21
	192081	Chemical Storage Safety Signs		0.16
	192081	Chemical Storage Safety Signs		0.18
	192081	Chemical Storage Safety Signs		0.59
	192081	Chemical Storage Safety Signs		0.81
	192081	Chemical Storage Safety Signs		1.45
	192081	Chemical Storage Safety Signs		0.87
	192081	Chemical Storage Safety Signs		0.04
	192081	Chemical Storage Safety Signs		0.05
	192081	Chemical Storage Safety Signs		16.23
	192081	Chemical Storage Safety Signs		2.17
	192081	Chemical Storage Safety Signs		0.06
	192081	Chemical Storage Safety Signs		0.37
	192081	Chemical Storage Safety Signs		0.59
	192081	Chemical Storage Safety Signs		0.65
	192081	Chemical Storage Safety Signs		0.15
	192081	Chemical Storage Safety Signs		0.03
	192081	Chemical Storage Safety Signs		0.44
	192081	Chemical Storage Safety Signs		0.63
			Total for Check Number 2125:	604.52
2126	VALLCOFF 127685	Valley Coffee PD Water	04/30/2020	105.25
			Total for Check Number 2126:	105.25
2127	village	Albert Pourkaldani Village Cleaners Uniform Cleaning/ Sgts. Fong & Ramirez	04/30/2020	216.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 2127:	216.00
2128	breshear	W.H. Breshears, Inc.	04/30/2020	
	750837	Fuel-Unleaded 04/03/20		0.78
	750837	Fuel-Unleaded 04/03/20		15.70
	750837	Fuel-Unleaded 04/03/20		34.53
	750837	Fuel-Unleaded 04/03/20		0.05
	750837	Fuel-Unleaded 04/03/20		0.07
	750837	Fuel-Unleaded 04/03/20		3.14
	750837	Fuel-Unleaded 04/03/20		0.15
	750837	Fuel-Unleaded 04/03/20		1.50
	750837	Fuel-Unleaded 04/03/20		68.28
	750837	Fuel-Unleaded 04/03/20		0.19
	750837	Fuel-Unleaded 04/03/20		15.70
	750837	Fuel-Unleaded 04/03/20		0.83
	750837	Fuel-Unleaded 04/03/20		326.51
	750837	Fuel-Unleaded 04/03/20		12.56
	750837	Fuel-Unleaded 04/03/20		0.30
	750837	Fuel-Unleaded 04/03/20		0.59
	750837	Fuel-Unleaded 04/03/20		0.07
	750837	Fuel-Unleaded 04/03/20		0.20
	750837	Fuel-Unleaded 04/03/20		41.60
	750837	Fuel-Unleaded 04/03/20		31.40
	750837	Fuel-Unleaded 04/03/20		0.02
	750837	Fuel-Unleaded 04/03/20		0.08
	750837	Fuel-Unleaded 04/03/20		8.63
	750837	Fuel-Unleaded 04/03/20		0.40
	750837	Fuel-Unleaded 04/03/20		0.81
	750837	Fuel-Unleaded 04/03/20		61.22
	750837	Fuel-Unleaded 04/03/20		0.55
	750837	Fuel-Unleaded 04/03/20		25.59
	750837	Fuel-Unleaded 04/03/20		0.47
	750837	Fuel-Unleaded 04/03/20		3.85
	750837	Fuel-Unleaded 04/03/20		0.67
	750837	Fuel-Unleaded 04/03/20		1.00
	750837	Fuel-Unleaded 04/03/20		0.04
	750837	Fuel-Unleaded 04/03/20		1.14
	750837	Fuel-Unleaded 04/03/20		0.33
	750837	Fuel-Unleaded 04/03/20		0.48
	750837	Fuel-Unleaded 04/03/20		0.97
	750837	Fuel-Unleaded 04/03/20		1.08
	750837	Fuel-Unleaded 04/03/20		1.79
	750837	Fuel-Unleaded 04/03/20		0.08
	750837	Fuel-Unleaded 04/03/20		0.33
	750837	Fuel-Unleaded 04/03/20		0.43
	750837	Fuel-Unleaded 04/03/20		0.25
	750837	Fuel-Unleaded 04/03/20		0.34
	750837	Fuel-Unleaded 04/03/20		0.04
	750837	Fuel-Unleaded 04/03/20		0.93
	750837	Fuel-Unleaded 04/03/20		0.03
	750837	Fuel-Unleaded 04/03/20		0.80
	750837	Fuel-Unleaded 04/03/20		0.23
	750837	Fuel-Unleaded 04/03/20		0.12
	750837	Fuel-Unleaded 04/03/20		0.51
	750837	Fuel-Unleaded 04/03/20		0.73
	750837	Fuel-Unleaded 04/03/20		0.46
	750837	Fuel-Unleaded 04/03/20		0.04
	750837	Fuel-Unleaded 04/03/20		0.73
	750837	Fuel-Unleaded 04/03/20		2.69

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
750837		Fuel-Unleaded 04/03/20		0.63
750837		Fuel-Unleaded 04/03/20		33.75
750851		Diesel 04/07/20		0.36
750851		Fuel-Unleaded 04/07/20		2.34
750851		Fuel-Unleaded 04/07/20		0.03
750851		Fuel-Unleaded 04/07/20		0.12
750851		Fuel-Unleaded 04/07/20		20.54
750851		Fuel-Unleaded 04/07/20		37.27
750851		Fuel-Unleaded 04/07/20		0.31
750851		Diesel 04/07/20		0.93
750851		Fuel-Unleaded 04/07/20		0.56
750851		Fuel-Unleaded 04/07/20		1.64
750851		Fuel-Unleaded 04/07/20		0.20
750851		Diesel 04/07/20		0.62
750851		Fuel-Unleaded 04/07/20		41.57
750851		Diesel 04/07/20		0.18
750851		Fuel-Unleaded 04/07/20		9.56
750851		Diesel 04/07/20		21.86
750851		Fuel-Unleaded 04/07/20		0.47
750851		Fuel-Unleaded 04/07/20		0.42
750851		Diesel 04/07/20		0.10
750851		Diesel 04/07/20		0.04
750851		Diesel 04/07/20		0.20
750851		Fuel-Unleaded 04/07/20		0.29
750851		Diesel 04/07/20		0.02
750851		Diesel 04/07/20		0.37
750851		Diesel 04/07/20		0.12
750851		Fuel-Unleaded 04/07/20		0.05
750851		Diesel 04/07/20		0.67
750851		Fuel-Unleaded 04/07/20		0.20
750851		Fuel-Unleaded 04/07/20		0.51
750851		Fuel-Unleaded 04/07/20		0.44
750851		Diesel 04/07/20		0.45
750851		Fuel-Unleaded 04/07/20		1.91
750851		Fuel-Unleaded 04/07/20		0.59
750851		Diesel 04/07/20		0.30
750851		Diesel 04/07/20		0.05
750851		Diesel 04/07/20		0.29
750851		Diesel 04/07/20		0.62
750851		Diesel 04/07/20		0.14
750851		Fuel-Unleaded 04/07/20		0.14
750851		Fuel-Unleaded 04/07/20		21.02
750851		Diesel 04/07/20		0.12
750851		Diesel 04/07/20		1.18
750851		Fuel-Unleaded 04/07/20		0.15
750851		Fuel-Unleaded 04/07/20		0.05
750851		Fuel-Unleaded 04/07/20		0.61
750851		Fuel-Unleaded 04/07/20		0.07
750851		Diesel 04/07/20		1.67
750851		Diesel 04/07/20		1.11
750851		Fuel-Unleaded 04/07/20		0.21
750851		Diesel 04/07/20		0.34
750851		Fuel-Unleaded 04/07/20		0.44
750851		Fuel-Unleaded 04/07/20		7.64
750851		Fuel-Unleaded 04/07/20		0.04
750851		Diesel 04/07/20		0.49
750851		Diesel 04/07/20		1.13
750851		Diesel 04/07/20		0.45
750851		Diesel 04/07/20		0.01

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
750851		Diesel 04/07/20		0.42
750851		Diesel 04/07/20		0.58
750851		Fuel-Unleaded 04/07/20		0.66
750851		Diesel 04/07/20		0.05
750851		Fuel-Unleaded 04/07/20		0.11
750851		Fuel-Unleaded 04/07/20		0.28
750851		Diesel 04/07/20		0.48
750851		Fuel-Unleaded 04/07/20		19.11
750851		Fuel-Unleaded 04/07/20		198.75
750851		Fuel-Unleaded 04/07/20		0.29
750851		Fuel-Unleaded 04/07/20		0.33
750851		Diesel 04/07/20		0.52
750851		Diesel 04/07/20		0.40
750851		Diesel 04/07/20		0.03
750851		Diesel 04/07/20		0.04
750851		Fuel-Unleaded 04/07/20		0.18
750851		Diesel 04/07/20		0.05
750851		Diesel 04/07/20		78.06
750851		Fuel-Unleaded 04/07/20		0.09
750851		Diesel 04/07/20		0.99
750851		Fuel-Unleaded 04/07/20		0.25
750851		Fuel-Unleaded 04/07/20		0.03
750851		Diesel 04/07/20		78.06
750851		Fuel-Unleaded 04/07/20		15.58
750851		Fuel-Unleaded 04/07/20		0.69
750851		Diesel 04/07/20		1.02
750851		Diesel 04/07/20		93.67
750851		Fuel-Unleaded 04/07/20		0.03
750851		Diesel 04/07/20		0.29
750851		Diesel 04/07/20		18.73
750851		Diesel 04/07/20		0.10
750851		Diesel 04/07/20		0.71
750851		Fuel-Unleaded 04/07/20		9.56
750851		Fuel-Unleaded 04/07/20		0.36
750851		Fuel-Unleaded 04/07/20		0.91
750851		Fuel-Unleaded 04/07/20		0.49
750851		Fuel-Unleaded 04/07/20		25.32
750851		Diesel 04/07/20		0.50
750851		Diesel 04/07/20		0.07
750851		Diesel 04/07/20		0.39
750851		Fuel-Unleaded 04/07/20		0.49
750851		Fuel-Unleaded 04/07/20		0.04
750851		Fuel-Unleaded 04/07/20		0.01
750851		Fuel-Unleaded 04/07/20		0.39
750851		Fuel-Unleaded 04/07/20		0.02
750851		Diesel 04/07/20		2.39
750851		Fuel-Unleaded 04/07/20		5.26
750851		Diesel 04/07/20		0.85
750851		Fuel-Unleaded 04/07/20		1.09
750851		Fuel-Unleaded 04/07/20		0.26
750851		Fuel-Unleaded 04/07/20		0.02
Total for Check Number 2128:				1,448.60
2129	WATCHGUA ACCIVC0024750 ADVREP186543	WATCHGUARD VIDEO Vista Camera Shirt Clips Vista Camera Repair	04/30/2020	174.56 484.88
Total for Check Number 2129:				659.44

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for 4/30/2020:	172,547.64
			Report Total (78 checks):	189,164.14

STAFF REPORT

AGENDA ITEM: Resolution to Accept Bid in the amount of \$512,483 and Award a Contract to Rolfe Construction Inc., Atwater, California for the **Winton Parkway Southbound Hwy 99 On-Ramp project** and to authorize the City Manager to Execute the Agreement

MEETING DATE: May 5, 2020

PREPARED BY: Mario Gouveia, City Engineer

REVIEWED BY: José A. Ramírez, City Manager

RECOMMENDATION:

Staff recommends that the Council adopt Resolution No. 2020- , accepting the low bid from Rolfe Construction Inc. in the amount of \$512,483.00 for Winton Parkway Southbound Hwy 99 On-Ramp and authorizing the City Manager to sign the agreement on behalf of the City of Livingston.

BACKGROUND:

The southbound entrance to Highway 99 at Winton Parkway is chronically congested and is not adequately sized to accommodate traffic demands. Widening Winton Parkway and providing a dedicated right turn lane onto the highway will help to alleviate these bottlenecks.

The major work consists of widening Winton Parkway at the southbound entrance to Highway 99 to provide a dedicated right turn lane onto the highway in the City of Livingston.

The project was advertised on April 6, 2020 and bids were opened April 29, 2020.

DISCUSSION:

The City received two bids that were opened and read aloud at 2:00 p.m. on April 29, 2020 via Zoom, this being the advertised bid opening date and time. The low bid was submitted by Rolfe Construction Inc. in the amount of \$512,483.00. The Bid results were as listed:

<u>Contractor</u>	<u>Total Bid</u>
Rolfe Construction Inc.	\$512,483.00
Joe's Landscaping & Concrete, Inc.	\$519,157.57
Engineer's Estimate	\$541,695.00

FISCAL IMPACT:

Winton Parkway Southbound Hwy 99 On-Ramp Project will be funded from the transportation fund, mainly through Measure V.

ATTACHMENTS:

1. Resolution No. 2020-
2. Abstract of Bids

RESOLUTION NO. 2020-

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIVINGSTON
ACCEPTING BID AND AWARDING CONTRACT TO ROLFE CONSTRUCTION INC. FOR
THE WINTON PARKWAY SOUTHBOUND HWY 99 ON-RAMP PROJECT AND TO
AUTHORIZE THE CITY MANAGER TO EXECUTE THE AGREEMENT**

WHEREAS, the Invitation to Bid for the WINTON PARKWAY SOUTHBOUND HWY 99 ON-RAMP PROJECT in the City of Livingston was listed in the Merced Sunstar on April 6, 2020; and

WHEREAS, the project will consist of widening Winton Parkway at the southbound entrance to Highway 99 to provide a dedicated right turn lane onto the highway in the City of Livingston; and

WHEREAS, the following bids for the project were publicly opened and read aloud at the Livingston City Hall on April 29, 2020 at 2:00 p.m.

<u>Contractor</u>	<u>Total Bid</u>
Rolfe Construction Inc.	\$512,483.00
Joe's Landscaping & Concrete, Inc.	\$519,157.57

WHEREAS, the Engineer's Estimate was \$541,695.00.

NOW THEREFORE, BE IT RESOLVED, that the City Council hereby adopts Resolution 2020-upon the recommendation of the City Engineer that the WINTON PARKWAY SOUTHBOUND HWY 99 ON-RAMP PROJECT be awarded to: Rolfe Construction Inc. in the amount of Five Hundred Twelve Thousand Four Hundred Eighty-three Dollars and no cents (\$512,483.00).

BE IT FURTHER RESOLVED, That the City Council of the City of Livingston authorizes the City Manager to execute the Agreement.

Passed and adopted this 5th day of May, 2020, by the following vote:

AYES:

NOTES:

ABSENT:

ABSTAIN:

Gurpal Samra, Mayor
of the City of Livingston

ATTEST:

I hereby certify that the foregoing resolution was regularly introduced, passed and adopted at a regular meeting of the City Council of the City of Livingston this 5th day of May, 2020.

Monica Cisneros, Deputy City Clerk
of the City of Livingston

**ABSTRACT OF BIDS FOR
CITY OF LIVINGSTON
Winton Parkway Southbound Hwy 99 On-Ramp
Bid Opening: April 29, 2 p.m.**

Item No.	Item Description	Quantity and Unit	<i>Engineer's Estimate</i>		Rolfe Construction Inc. 3573 Southern Pacific Ave. Atwater, CA 95301		Joe's Landscaping & Concrete, Inc. PO Box 883 Newman, CA 95360	
			Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Mobilization	1 LS	40,000.00	40,000.00	40,000.00	40,000.00	17,000.00	17,000.00
2	Traffic Control Plan	1 LS	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00
3	Earthwork	1 LS	100,000.00	100,000.00	65,336.00	65,336.00	49,000.00	49,000.00
4	Construct Retaining Wall	1 LS	200,000.00	200,000.00	193,000.00	193,000.00	162,673.00	162,673.00
5	Remove and Replace Curb and Gutter	92 LF	120.00	11,040.00	125.00	11,500.00	42.95	* 3,951.40
6	Remove and Replace Sidewalk	552 SF	25.00	13,800.00	25.00	13,800.00	28.48	* 15,720.96
7	Construct Modified Case C Ramp	1 EA	8,000.00	8,000.00	10,400.00	10,400.00	5,321.00	5,321.00
8	Furnish and Install 6' Chain Link Fence	106 LF	65.00	6,890.00	205.00	21,730.00	86.21	* 9,138.26
9	Furnish and Install Guardrail	174 LF	80.00	13,920.00	117.00	20,358.00	125.00	21,750.00
10	Remove and Relocate Light Pole	1 LS	15,000.00	15,000.00	14,284.00	14,284.00	31,200.00	31,200.00
11	Furnish and Place Aggregate Base	155 TN	75.00	11,625.00	121.00	18,755.00	413.00	64,015.00
12	Furnish and Place Asphalt Concrete	69 TN	180.00	12,420.00	220.00	15,180.00	381.00	* 26,289.00
13	Landscaping	1 LS	15,000.00	15,000.00	13,500.00	13,500.00	19,825.00	19,825.00
14	Irrigation Improvements	1 LS	40,000.00	40,000.00	12,256.00	12,256.00	26,604.60	26,604.60
15	Remove and Relocate Water Meter	2 EA	2,500.00	5,000.00	2,639.00	5,278.00	3,965.50	7,931.00
16	Remove and Relocate Blowoff	1 EA	2,500.00	2,500.00	8,606.00	8,606.00	3,965.00	3,965.00
17	Installation and Alteration of Signage	1 LS	4,500.00	4,500.00	5,500.00	5,500.00	13,621.00	13,621.00
18	Furnish and Place Thermoplastic Markings and Stripings	1 LS	12,000.00	12,000.00	13,000.00	13,000.00	11,152.35	11,152.35
BID TOTAL				\$541,695.00		\$512,483.00	*	\$519,157.57

Subcontractors Listed: National Concrete Cutting United Paving
 Finline Striping MBI
 Midstate Barrier, Inc. Chrisp Company
 Stockton Fence & Material Co
 American Elite Electric

Addendas Acknowledged: Yes Yes

* Corrected bid item totals and Total Bid