

# Olivehurst Public Utility District



## Staff Report

Meeting Date: July 20, 2023

### Item description/summary:

**Asphalting in front of fire station:** Staff is asking Board to allow staff to hire Newland Entities INC. to remove and replace asphalt in front of the fire station. Cost \$20,100 per their proposal. Staff would use funding from Fire Mitigation fees.

### Fiscal Analysis:

Use \$20,100 of fire mitigation fees.

### Employee Feedback

### Sample Motion:

Allow staff to use Newland Entities Inc. not to exceed \$20,100 to remove and replace asphalt.

Prepared by:

Randy York, Fire Chief

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PO BOX 3102  
YUBA CITY, CA 95992  
530-682-2780  
CSLB LIC# 785949

## PROPOSAL

DATE 6/19/2023

PROPOSAL SUBMITTED TO: Olivhurst Fire Department

PROJECT NAME: 1962 9<sup>th</sup> Ave. Re paving drive entrance

DESCRIPTION OF WORK: The existing asphalt to the entrance at the fire department will need to be removed and replace with 3" of  $\frac{1}{2}$  asphalt. The AC to be removed is 135'X20' and 26'X15'. The asphalt will be grinded and hauled off and 3" of asphalt will be placed.

26'X15': Remove and replace. COST \$ 4,800

135'X20': Remove and replace. COST \$ 15,300

TOTAL PRICE: \$20,100



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## PROPOSAL

We propose to perform the described work above and complete all work in a workmanlike manner according to standard practices.

### ACCEPTANCE OF PROPOSAL

The above prices, specifications and Terms and Exclusions on Page 3 are satisfactory and hereby accepted. Contractor is authorized to do the work specified. Payments will be paid in full upon completion of work performed. It is understood and agreed that this is work not provided for in any other agreement and no contractual rights arise until this proposal is accepted in writing.

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Prices included are in effect for 30 days from the date of this proposal.

### PAYMENT TERMS:

Unless otherwise stated on the face of this proposal, invoices are due and payable upon completion of work. If the invoice is not paid within 30 days of the date of the invoice, customer is subject to a service charge of 1.5% for each month or part of each month following the invoice date during which the invoice remains unpaid. In the event the invoice becomes delinquent, the customer will pay costs of collection including reasonable accrued attorney fees and court costs incurred by Newland Entities Inc.