



Legislation Details (With Text)

<b>File #:</b>	19-0102	<b>Version:</b>	1	<b>Name:</b>	Park Ave Reconst (ED1503) - Conrad Const
<b>Type:</b>	Agenda Item	<b>Status:</b>		<b>Status:</b>	Approved
<b>File created:</b>	1/30/2019	<b>In control:</b>		<b>In control:</b>	Budget
<b>On agenda:</b>	2/12/2019	<b>Final action:</b>		<b>Final action:</b>	2/12/2019
<b>Title:</b>	Consider and take action on a resolution authorizing a construction contract with Conrad Construction Co., Ltd. for the Downtown Revitalization Plan - Park Avenue Reconstruction Project (ED1503), in the amount of \$1,050,418.50, and authorizing a Construction Work Change Directive budget in the amount of \$105,042.00 (Director of Budget & Project Management)				

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Data Sheet, 2. Proposed Resolution, 3. Exhibit A - Agreement with Conrad, 4. Letter of Recommendation with Bid Tab, 5. Aerial Location Map, 6. Project Boundary Map

Date	Ver.	Action By	Action	Result
2/12/2019	1	City Council	Approved	Pass

Consider and take action on a resolution authorizing a construction contract with Conrad Construction Co., Ltd. for the Downtown Revitalization Plan - Park Avenue Reconstruction Project (ED1503), in the amount of \$1,050,418.50, and authorizing a Construction Work Change Directive budget in the amount of \$105,042.00 (Director of Budget & Project Management)

If approved, this resolution will authorize the award of the construction contract to Conrad Construction Co., Ltd. for the Downtown Revitalization Plan - Park Avenue Reconstruction Project ED1503 (Bid No.19-CIP-006), in the amount of \$1,050,418.50, and authorizing a Construction Work Change Directive budget of \$105,042.

The Park Avenue Reconstruction Project is the phase 1 implementation of the Downtown Revitalization Plan. The scope of work includes installing traffic control, storm water pollution protection, approximately 550 linear feet of 24-inch storm sewer with inlets and manhole, removal and installation of a fire hydrant, removing existing asphalt pavement and installing concrete pavement with curb, parallel and angled on-street parking, sidewalks, pavers, streetscape items such as park benches, street lighting, and tree planting.

Third party utilities will be relocated within the right-of-way during the construction of this project. Duration needed is approximately 6 weeks. Contractor will coordinate with the Third-Party Utilities to schedule this work concurrent with or independent of the project's construction activities. This will require the Third-Party Utilities to work within the Contractor's construction zone. It is anticipated the Private utilities will be relocated in the 10-foot section (primarily under the 5' sidewalk section) behind the curb (primarily on the south side). Construction of the roadway/parking will be completed prior to the installation of the private utilities. Separate agreements have been made between the City and the Third-Party Utilities.

Sealed bids for the project were received November 6, 2018 (Bid No.19-CIP-006). Conrad Construction Co., Ltd submitted the lowest bid in the amount of \$1,050,418.50. Attached is the resolution document, recommendation of award letter, bid tabulation, standard form of agreement, and project aerial location map.

Staff requests the approval of the award of the construction contract and the authorization of funds, as follows:

- 1) Construction contract with Conrad Construction Co., Ltd in the amount of \$1,050,418.50.
- 2) Construction Work Change Directive budget in the amount of \$105,042.00 (10% of construction amount) that will

allow staff to approve minor field changes to expedite decisions and avoid possible construction delays and/or damage claims by the contractor.

This project is anticipated to take 120 calendar days from the notice to proceed.

**Attachment:**

- 1) Data Sheet
- 2) Proposed Resolution
- 3) Exhibit A - Agreement with Conrad Construction Co., Ltd.
- 4) Letter of Recommendation with bid tab
- 5) Aerial Location Map
- 6) Project boundary Map

**CONTRACT ORIGINATION:**

Approved by the City Attorney's office

**FUNDING**

{x} Funds in the amount of \$1,155,460.50 are available from CDBG CASH (\$429,871) with expenses charged to project expense string ED1503-CONSTRUCT-CONSTRUCT1-CDBG and from Reinvestment Cash (\$465,596.50) with expenses charged to project expense string ED1503-CONSTRUCT-CONSTRUCT1-RE CASH and 2017 CO Issue (\$259,993) with expenses charged to project expense string ED1503-CONSTRUCT-CONSTRUCT1-2017CO

**STRATEGIC PLANNING**

{x} NOT APPLICABLE