



Legislation Text

File #: 17-0389, **Version:** 1

Consider and take action on a resolution awarding a construction contract with Main Lane Industries, Ltd., for package 2 of the 2017 Asphalt Streets Rehabilitation Project (RE1704A), in the amount not to exceed \$1,010,000, authorization of a work change directive budget in the amount not to exceed \$101,000, and authorization of a construction material testing services budget in the amount not to exceed \$30,300 (Director of Public Works)

Approval of this resolution will authorize the award of a construction contract to Main Lane Industries, Ltd. for construction of package 2 of the 2017 Asphalt Streets Rehabilitation Project (RE1704A), authorize funds for a construction work change directive budget, and authorize funds for a construction material testing services budget.

The purpose of this project is to perform road base repairs and asphalt resurfacing as part of an annual infrastructure reinvestment program. Package 2 consists of the following streets west of railroad, east of Highway 3, and north of Main Street: Crystal, Velvet, Byron Avenue, Edgewood, Marshall Avenue, Oaklawn, Coryell, Avondale, 2nd Street, 3rd Street, 4th Street, and Plymouth. Package 2 also consists of the following streets within the Shellside Subdivision: Oregon Avenue, Florida, Mulberry, Ohio Avenue, Pear, and Strawberry (from Oklahoma Avenue to dead end). The approximate length of mill and overlay operations is 13,856 linear feet.

Sealed bids for the project were received May 23, 2017 (Bid No. 17-034). Main Lane Industries, Ltd. submitted the lowest bid in the amount of \$1,010,000. Attached is the City's engineering consultant's recommendation of award, along with the bid tabulation.

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

1. Construction contract with Main Lane Industries, Ltd. in the amount of \$1,010,000.
2. Construction work change directive budget in the amount of \$101,000 (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.
3. Construction material testing services budget in the amount of \$30,300. The materials used in this project require testing in accordance with the contract documents, whereas the City is responsible to employ and pay for services of an independent testing laboratory.

This project is anticipated to take 150 calendar days from the notice to proceed.

Attachments:

1. Data Sheet
2. Proposed Resolution
3. Standard Form of Agreement
4. Letter of Recommendation
5. Bid Tabulation Spreadsheet
6. 100% Project Plans
7. CIP Program Sheet
8. Aerial Maps

CONTRACT ORIGINATION: Standard Form of Agreement reviewed and approved by City Attorney's Office.

FUNDING

☐ NOT APPLICABLE

☒ Funding is available for Construction (\$1,111,000) and Material Testing Services (\$30,300) from account RE1704A-CONSTRUCT-CONST 2-RE CASH

☐ Requires Budget Amendment to transfer from Account # _____ to Account # _____