



# STAFF REPORT—CITY COUNCIL MEETING

**TO:** Honorable Mayor and City Council Members  
**FROM:** Doby Class  RCC 7/17/13  
**PREPARED BY:** Morgan Kessler  MLK 7/16/2013  
**DATE:** 7/15/2013  
**SUBJECT:** Award of Construction Contract for Samoa Gateway Project Phase II

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**RECOMMENDATION:** It is recommended that the Council:

1. Find Miller Farms to be the low bidder on this project.
2. Award a construction contract in the amount of \$179,481.72 to Miller Farms
3. Authorize Public Works Director to increase contract by up to \$60,000 for any unforeseen construction contingencies.

**INTRODUCTION:** The City of Arcata Public Works Department prepared Plans and Specifications for the *Samoa Gateway Project Phase II* to conduct landscape planting, decorative concrete work, and irrigation along Samoa Boulevard (Highway 255) between "F" and "L" Streets (approximately). These plans and specifications were finished in May 2013 and the project was advertised immediately. Sealed bids were received until 2:00 p.m. on Tuesday, July 16, 2013. The funding for this project is through a State/Federal Transportation Enhancement grant, with local funds used for matching purposes.

**BACKGROUND:** This is the second and final construction phase of the Samoa Gateway Project. The first Phase was completed in late 2012.

**DISCUSSION:** Three sealed bids were received from contractors, as follows:

SJL Construction	Base Bid: \$189,077
V&C Construction	Base Bid: \$199,538
Miller Farms	Base Bid: \$179,481.72

Please find the itemized bid tabulation sheet as Attachment A. If Miller Farms is awarded the contract, the awarded amount should be \$179,481.72 (Base Bid). Additionally, it is recommended that the Public Works Director be authorized to increase the original contract by up to \$60,000 for construction contingencies to address any unforeseen work that may be required during the construction phase.

**BUDGET/FISCAL IMPACT:** This project is federally funded through the Transportation Enhancement program, and matched with Arcata general funds. The federal grant allowance (\$243,000) plus the local match (\$60,000) is more than sufficient to cover the contract plus contingency cost. These are identified in the FY13/14 budget under account 219-50-45-57600.

**ATTACHMENTS:** A. Bid Summary

**SAMOA GATEWAY PROJECT PHASE II**  
**BID OPENING: 7/16/2013 @ 2:00 a.m.**

**ATTACHMENT A**

ITEM	DESCRIPTION	QUANTITY	UNIT	Miller Farms		V&C Construction		S JL Construction	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Clear/Grub	1	LS	\$ 2,400.00	\$ 2,400.00	\$ 13,000.00	\$ 13,000.00	\$ 11,800.00	\$ 11,800.00
2	Misc. Demo.	1	LS	\$ 5,760.00	\$ 5,760.00	\$ 5,000.00	\$ 5,000.00	\$ 14,500.00	\$ 14,500.00
3	PCC: River Rock Filler Flatwork	3,700	SF	\$ 18.18	\$ 67,266.00	\$ 14.00	\$ 51,800.00	\$ 17.50	\$ 64,750.00
4	Misc. Water Pipe Fittings	1	LS	\$ 750.00	\$ 750.00	\$ 6,000.00	\$ 6,000.00	\$ 4,000.00	\$ 4,000.00
5	1" PVC Sched. 80 Water Pipe	900	LF	\$ 5.89	\$ 5,301.00	\$ 25.00	\$ 22,500.00	\$ 5.00	\$ 4,500.00
6	Tree Bubbler Assembly	39	EA	\$ 72.18	\$ 2,815.02	\$ 250.00	\$ 9,750.00	\$ 50.00	\$ 1,950.00
7	Supply & Install Trees	39	EA	\$ 800.00	\$ 31,200.00	\$ 650.00	\$ 25,350.00	\$ 675.00	\$ 26,325.00
8	Native Grasses/Wildflowers	120	SF	\$ 20.00	\$ 2,400.00	\$ 11.50	\$ 1,380.00	\$ 12.00	\$ 1,440.00
9	Wood Tree Stakes	78	EA	\$ 26.79	\$ 2,089.62	\$ 11.00	\$ 858.00	\$ 4.00	\$ 312.00
10	Changeable Message Signs (CMS)	2	EA	\$ 2,000.00	\$ 4,000.00	\$ 950.00	\$ 1,900.00	\$ 3,000.00	\$ 6,000.00
11	Traffic Control	1	LS	\$ 28,000.00	\$ 28,000.00	\$ 24,000.00	\$ 24,000.00	\$ 10,200.00	\$ 10,200.00
12	Stormwater Control/BMP's	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00
13	DI Filters	24	EA	\$ 1,041.67	\$ 25,000.08	\$ 1,500.00	\$ 36,000.00	\$ 1,700.00	\$ 40,800.00

**TOTAL BID** \$ 179,481.72

**TOTAL BID** \$ 199,538.00

\$ 189,077.00