



STAFF REPORT—CITY COUNCIL MEETING

July 24th, 2013

TO: Randal J. Mendosa, City Manager

FROM: R. Charles (Doby) Class, Public Works Director RCC 7/19/13

PREPARED BY: Terry Barney, Engineering Technician TWB 7/19/2013

DATE: July 19, 2013

SUBJECT: Award of Construction Contract for the *2013 Asphalt Grind and Inlay Project*

RECOMMENDATION: It is recommended that the Council:

1. Find RAO Construction to be the low bidder for the *2013 Asphalt Grind and Inlay Project*, and
2. Award a construction contract for the *2013 Asphalt Grind and Inlay Project* to RAO Construction in the Amount of \$299,500.00, and
3. Authorize the Public Works Director to increase the Contract amount up by \$50,000.00 (for a total of \$349,500.00) to address any unforeseen contingencies.

INTRODUCTION: The City of Arcata Public Works recently prepared Plans and Specifications for the *2013 Asphalt Grind and Inlay Project*. This project will include grinding and repaving of failed patches of asphalt along various roadways. Several segments along arterial truck routes have deteriorated to the point of needing full-depth reconstruction to preserve the roadway until future overlays and other segments need repair prior to micro-surfacing. The arterial truck routes are portions of Spear Avenue and Janes Road. The Portions of roadways being prepared for micro-surfacing include: 7th Street, 8th Street, 10th Street, G Street, H Street and California Avenue.

DISCUSSION: The Plans and Specifications were finished in June 2013 and the project was advertised immediately. Sealed bids were received until 10:00 a.m. on July 19th, 2013.

Two sealed bids were received, as follows:

- | | |
|------------------------|--------------|
| 1. RAO Construction | \$299,500.00 |
| 2. Kernen Construction | \$359,160.00 |

Attached is the itemized bid tabulation sheet (Attachment 1).

It is presently recommended that Council award a construction contract to RAO Construction in the amount of \$299,500.00. It is further recommended that Council authorize the Public Works Director to increase the contract amount by up to \$50,000.00 to address any unforeseen change orders, for a total contract amount not to exceed \$349,500.00.

BUDGET/FISCAL IMPACT: This project is budgeted in the following account:

Account Name	Account Number	Amount
Capital-Measure G Improvements	101-50-45-57601	\$349,500.00

2013 Asphalt Grind Out and Inlay Project**BID OPENING: 7/19/2013 @10:00**

ITEM	DESCRIPTION	QUANTITY	UNIT	RAO Construction		Kernen Construction			
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization and Traffic Control	1	LS	\$ 29,000.00	\$ 29,000.00	\$ 41,100.00	\$ 41,100.00		\$ -
2	Asphalt Concrete 045' Grind Out and Inlay	14,200	SqFt	\$ 6.00	\$ 85,200.00	\$ 9.00	\$ 127,800.00		\$ -
3	Asphalt Concrete 020' Grind Out and Inlay	40,200	SqFt	\$ 4.50	\$ 180,900.00	\$ 4.50	\$ 180,900.00		\$ -
4	Adjust Manhole Lids to Grade	2	EA	\$ 600.00	\$ 1,200.00	\$ 1,480.00	\$ 2,960.00		\$ -
5	Adjust Water / Clean-out Pots to Grade	8	EA	\$ 400.00	\$ 3,200.00	\$ 800.00	\$ 6,400.00		\$ -

BASE BID

\$ 299,500.00

\$ 359,160.00

\$ -

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