




STAFF REPORT

Date: Tuesday, October 14, 2014
To: Bryan H. Montgomery, City Manager
From: Kevin Rohani, P.E. Public Works Director/ City Engineer
SUBJECT: Award of Construction Contract to S. Miller Paving, Inc. for the Street Repair and Resurfacing Project – CIP 151

Approved and forwarded to City Council:

 Bryan H. Montgomery, City Manager

Background and Analysis

The City's adopted FY 2014/15 Capital Improvement Program (CIP) Budget designates funding for various infrastructure repair and replacement projects. This is consistent with the City's goals to improve the quality of the City's public infrastructure and to enhance the quality of life for our residents.

Capital Improvement Project No. 151 includes the repair and resurfacing of various streets in Oakley that are in need of maintenance and repair. These streets are not slated for reconstruction or overlays, but have longitudinal and transversal cracking and are in need of base and surface repairs.

Neroly Road has areas that have depressions surrounding the manholes, creating a hazardous driving situation for cars and motorcycles. Likewise, the project will address a number of other roadway pavement and curb and gutter failures on Empire Road, Laurel Road, and Sandmound Boulevard. The project will remove failed roadway base sections, replace damaged curb and gutters, place new asphalt overlay, crack sealing, and adjusting of manholes to grade. The above work will be a key component to keeping these streets in good condition ahead of the winter months and rainy season to protect the infrastructure.

Fiscal Impact

The total construction budget proposed, including Staff's recommended provision for contingency, is \$209,000. FY 2014/15 CIP Project 151 has a total budget of \$850,000 with an additional \$99,772 carryover from FY 2013/14 to FY 2014/15 currently assigned to this project in Gas Tax, Measure J, and General Capital Funds. Approval of this item includes the \$169,000 bid amount plus Staff's recommendation for a \$40,000 provision for contingency.

Fund	Amount	Account Number
Gas Tax Fund	\$16,500	140-75-151-0001
Measure J Fund	\$163,500	148-75-151-0001

General Capital Fund	\$29,000	201-75-151-0001
Total Recommended	<u>\$209,000</u>	

Staff Recommendation

On October 2, 2014, seven (7) bids were received for this project. Staff reviewed the bids and determined that S. Miller Paving, Inc. was the lowest responsible entity and is most responsive to the City's formal bid process.

Staff recommends that the City Council adopt the resolution approving the construction agreement with S. Miller Paving, Inc. for an amount not to exceed \$169,000 and authorizing the City Manager to execute said agreement.

Additionally, due to variables associated with construction projects, and to address unforeseen circumstances during the course of construction; Staff further recommends that the City Council authorize Staff to execute future change orders to the construction contract as necessary, in an amount not to exceed \$40,000 for work beyond what is defined in the base project bid. This contingency gives the City the option to perform added street repairs using the very competitive pricing received from S. Miller Paving, Inc.

Attachments

- 1) Resolution
- 2) Bid Summary

RESOLUTION NO. __-14

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OAKLEY
APPROVING AN AGREEMENT WITH S. MILLER PAVING, INC. FOR THE
CONSTRUCTION OF THE STREET REPAIR AND RESURFACING PROJECT
CIP NUMBER 151**

WHEREAS, City of Oakley, prepared the plans, specifications, and estimates for the construction of the Street Repair and Resurfacing Project which includes crack sealing, asphalt grinding, base failure repair, curb and gutter, utility adjustment, striping, and other related work; and

WHEREAS, the plans, specifications and special provisions were publicly advertised for bidding, with the bid period closing at 2:00 P.M. on Thursday, October 2, 2014; and

WHEREAS, seven (7) bids were received prior to the close of the bidding process; and

WHEREAS, S. Miller Paving, Inc. submitted the lowest responsible bid for a total cost of \$169,000 for the work; and

WHEREAS, approval of this item will give authorization to add a \$40,000 provision for contingency and commit a total of \$209,000 to the project from the Gas Tax, Measure J and General Capital Projects Funds.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Oakley that the Agreement with S. Miller Paving, Inc. for the construction of the Street Repair and Resurfacing Project - CIP 151 for an amount not to exceed \$169,000 is approved, and the City Manager is authorized to execute said Agreement.

PASSED AND ADOPTED by the City Council of the City of Oakley at a meeting held on the 14th of October, 2014 by the following vote:

AYES:
NOES:
ABSENT:
ABSTENTIONS:

APPROVED:

Randy Pope, Mayor

ATTEST:

Libby Vreonis, City Clerk

Date

			Engineers Estimate		S. Miller Paving 10143 Chances R. Road Penn Valley, Ca. 95946		American Asphalt 24200 Clawiter Road Hayward, Ca. 94545		Alaniz Construction Co. 7160 Severson Boulevard Fremont, Ca. 94538		A.M. Stephens Construction Co. Inc. 1717 South Stockton St Lodi, Ca. 95241		
Item No.	Description	Quantity	Unit	Unit Price	Item Cost	Unit Price	Item Cost	Unit Price	Item Cost	Unit Price	Item Cost	Unit Price	Item Cost
1	Crack Seal	1	LS	10,000	10,000.00	13,000.00	13,000.00	14,400.00	14,400.00	28,000.00	28,000.00	23,000.00	23,000.00
2	Remove and Repalce (Empire Ave)	1,200	SF	50	60,000.00	6.50	7,800.00	6.40	7,680.00	7.25	8,700.00	26.50	31,800.00
3	Digouts (4 inch)	10,000	SF	6	60,000.00	6.50	65,000.00	6.40	64,000.00	6.17	61,700.00	6.30	63,000.00
4	Grind and Overlay (2 inch)	14,000	SF	4	56,000.00	4.00	56,000.00	3.70	51,800.00	4.26	59,640.00	3.50	49,000.00
5	Adjust Utilities to Grade	12	EA	500	6,000.00	1,000.00	12,000.00	856.00	10,272.00	500.00	6,000.00	1,100.00	13,200.00
6	Traffic Signal & Loop Detectors	1	EA	175	175.00	1,200.00	1,200.00	1,800.00	1,800.00	8,716.00	8,716.00	4,000.00	4,000.00
7	Striping	1	LS	2,000.00	2,000.00	5,000.00	5,000.00	2,900.00	2,900.00	6,936.00	6,936.00	6,200.00	6,200.00
8	Curb & Gutter	200	LF	40.00	8,000.00	45.00	9,000.00	85.00	17,000.00	57.00	11,400.00	26.50	5,300.00
		TOTAL			202,175.00		169,000.00		169,852.00		191,092.00		195,500.00

Central Valley Engineering & Asphalt 216 Kenroy Lane Roseville, Ca. 95678		MCK Services Inc. P.O. Box 5697 Concord, Ca. 94524		Duran and Venables Inc. 748 South Hillview Drive Milpitas, Ca. 95035	
Unit Price	Item Cost	Unit Price	Item Cost	Unit Price	Item Cost
22,000.00	22,000.00	34,000.00	34,000.00	36,021.00	36,021.00
7.10	8,520.00	25.30	30,360.00	49.25	59,100.00
7.45	74,500.00	6.75	67,500.00	7.56	75,600.00
3.35	46,900.00	4.05	56,700.00	3.50	49,000.00
1,000.00	12,000.00	750.00	9,000.00	6,338.00	76,056.00
2,600.00	2,600.00	5,000.00	5,000.00	7,648.00	7,648.00
5,700.00	5,700.00	7,400.00	7,400.00	4,588.00	4,588.00
161.00	32,200.00	80.00	16,000.00	28.33	5,666.00
	204,420.00		225,960.00		313,679.00

This certifies that all bids were received and opened on October 2, 2014, and that this is a copy of the bid tabulation with bids corrected for errors in addition & multiplication. By:

