


STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: GREGORY A. RAY, P.E. PUBLIC WORKS DIRECTOR/CITY ENGINEER 
SUBJECT: CIP 283 LOCAL STREET REHABILITATION PROJECT: AUTHORIZATION TO AWARD CONTRACT FOR WEST GRAND AVENUE STREET REPAIRS

BACKGROUND

Sections of paving on West Grand Avenue have deteriorated to the point that the ride quality is undesirable. Three locations in particular were identified by Council: westbound at Oak Park Boulevard, westbound between 9th and 10th Streets, and eastbound between 8th and 9th Streets. On October 18, 2010, City Council approved a project scope for CIP 283, the Local Street Rehabilitation project that included repair of locations one through six (see Attachment 2) on West Grand Avenue, including the three identified by Council.

In order to provide adequate funding, Council directed staff to transfer Local Street Rehabilitation funds from the Longbranch Demonstration Project and the South 4th Street Sewer project to the Local Street Rehabilitation project proposed on West Grand Avenue. The funding for the Longbranch Demonstration project would be allocated back to the project using Local Street Rehabilitation funds allocated in the 2011 fiscal year.

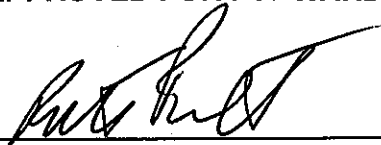
DISCUSSION

On February 3, 2011, staff opened bids for the subject project. The City received six bids ranging from \$174,878 to \$280,000. Souza Construction Incorporated provided the low bid of \$174,878. Staff has provided a bid analysis (see Attachment 3) and has determined that Souza's bid is responsive and that Souza Construction Incorporated is the low bidder.

Staff is recommending award of a construction contract to Souza Construction in the amount of \$174,878. In addition, staff is requesting authorization to approve contract change orders up to the amount of allocated funding, less contingencies and project management costs.

Construction is expected to begin in early March and is scheduled to be complete by mid-April. Weather could delay completion of the project. In particular, the slurry seal and striping are dependent on warm temperatures and dry pavement. Staff has added language to the City's standard project specifications to address public convenience, access to businesses and cleanliness of the work areas. The new language is based on concerns that were identified during the West Grand Enhancement project.

APPROVED FOR FORWARDING


ROBERT PERRAULT
CITY MANAGER

Please Review for the Possibility of a Potential Conflict of Interest:

- | | |
|--|-----------------------------------|
| <input checked="" type="checkbox"/> None Identified by Staff | <input type="checkbox"/> Bright |
| <input type="checkbox"/> Shoals | <input type="checkbox"/> Molnar |
| <input type="checkbox"/> Nicolls | <input type="checkbox"/> Peterson |

Meeting Date: February 22, 2011

Agenda Item No. Ce

ALTERNATIVES

The following alternatives are presented to the City Council for consideration:

1. Adopt the Resolution awarding the construction contract for CIP 283 to Souza Construction in the amount of \$174,878 and authorize staff to approve change orders up to the amount of allocated funding, less contingencies and project management costs, and authorize the Mayor to execute the contract on behalf of the City.
2. Provide alternate direction to staff.

RECOMMENDATION

It is recommended that the Council: 1) Adopt the Resolution awarding the construction contract for CIP 283 to Souza Construction in the amount of \$174,878; 2) authorize staff to approve change orders up to the amount of allocated funding less contingencies and project management costs; and 3) authorize the Mayor to execute the contract on behalf of the City.

FISCAL IMPACT

Funding for the project has been made available by transferring funding from CIP 384, the South 4th Street project, in the amount of \$80,000 and CIP 386, the Longbranch Demonstration project, in the amount of \$216,000 for a total of \$296,000. Funding transferred from the Longbranch Demonstration project this year would be replaced with funding from the Local Street Rehabilitation Project, CIP 283, in FY 2012 allowing the project to be completed in the summer of 2011. The South 4th Street project bid came in under budget resulting in excess funds that were transferred to this project.

PUBLIC NOTIFICATION

The agenda was posted in accordance with the Brown Act.

ATTACHMENTS

1. Resolution to Award a Construction Contract for CIP 283
2. CIP 283 Prioritized Scope of Work
3. Bid Analysis

RESOLUTION NO. 11-xx

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GROVER BEACH, CALIFORNIA, AWARDED CIP 283, THE LOCAL STREET REHABILITATION PROJECT, WEST GRAND AVENUE REPAIRS

WHEREAS, the City Council of the City of Grover Beach has identified areas on West Grand Avenue needing immediate repairs; and

WHEREAS, the City Council has allocated sufficient funds to award a contract for CIP 283, the Local Street Rehabilitation Project, West Grand Avenue Repairs; and

WHEREAS, the City Engineer has prepared plans for CIP 283, the Local Street Rehabilitation Project, West Grand Avenue Repairs; and

WHEREAS, the City of Grover Beach has received reasonable bids for the construction of this project; and

WHEREAS, the bid received from Souza Construction, Inc., was determined to be the lowest responsive bid.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Grover Beach, California, does hereby award CIP 283, the Local Street Rehabilitation Project, West Grand Avenue Repairs, to the lowest responsive bidder (**Souza Construction Inc.**), in the amount of \$174,878. An estimated 5% construction management cost (\$8,744) and a 10% contingency amount (\$17,488), along with the bid price, combine for a total construction cost of \$201,110 for the above-named project; and

BE IT FURTHER RESOLVED that the City Council authorizes the City Manager to sign and affirm change orders to the above-named project up to the amount of allocated funding less contingencies and project management costs and authorizes the Mayor to execute the contract on behalf of the City.

On motion by Council Member _____, seconded by Council Member _____, and on the following roll-call vote, to wit:

- AYES: Council Members -
- NOES: Council Members -
- ABSENT: Council Members -
- ABSTAIN: Council Members -

the foregoing Resolution was **PASSED, APPROVED, and ADOPTED** at a Regular meeting of the City Council of the City of Grover Beach, California, this 22nd day of February, 2011.

Attest:

JOHN P. SHOALS, MAYOR

DRAFT

DONNA L. McMAHON, CITY CLERK



AREA 6

AREA 4



AREA 5

AREA 8

AREA 7

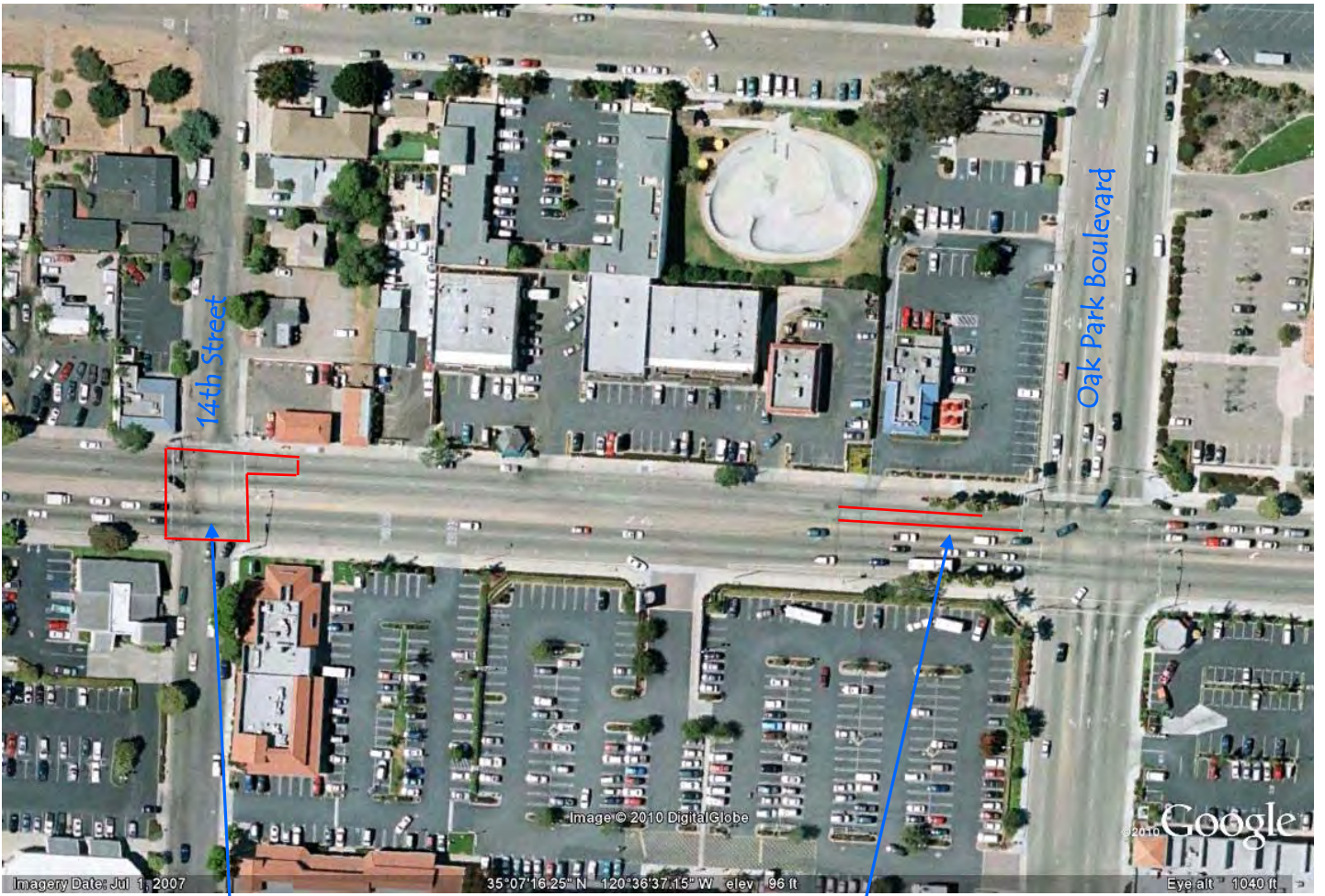


AREA 9



AREA 3

AREA 2
(intersection)



AREA 2
(intersection)

AREA 1

ITEM	CONTRACTOR	DESCRIPTION	QUANTITY	MEASURE	Souza		G. Sosa		Ferravanti		Brough		CalPortland		Papich	
					UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT
1		Extended Overhead - 30 working days	8	days	100.00	800.00	400.00	3,200.00	200.00	1,600.00	50.00	400.00	85.00	680.00	141.00	1,128.00
2		Mobilization & Demobilization	Lump	Sum		3,400.00		7,000.00		6,000.00		1,500.00		3,968.00		2,692.20
3		Public Convenience	Lump	Sum		1,300.00		2,500.00		2,500.00		2,000.00		8,770.00		4,514.00
4		Traffic Control	Lump	Sum		10,840.00		16,200.00		14,000.00		13,000.00		12,300.00		23,989.00
5		Clearing & Grubbing	Lump	Sum		12,000.00		11,000.00		500.00		23,000.00		4,600.00		44,919.80
6		Earthwork	Lump	Sum		17,700.00		14,000.00		50,500.00		28,000.00		27,396.00		14,315.00
7		Sawcut	1,800	L.F.	0.75	1,350.00	1.00	1,800.00	1.00	1,800.00	0.50	900.00	1.70	3,060.00	1.93	3,474.00
8		12" Class II Aggregate Base	14,100	S.F.	2.00	28,200.00	2.30	32,430.00	2.70	38,070.00	2.80	39,480.00	2.90	40,890.00	2.63	37,083.00
9		4" Asphalt Concrete	14,100	S.F.	3.00	42,300.00	3.00	42,300.00	3.27	46,107.00	4.00	56,400.00	3.76	53,016.00	6.05	85,305.00
10		Slurry Seal-Type 1; Adjust to Grade Existing	82,040	S.F.	0.50	41,020.00	0.65	53,326.00	0.49	40,199.60	0.50	41,020.00	0.65	53,326.00	0.55	45,122.00
11		Manhole; Adjust to Grade Existing Water	2	each	900.00	1,800.00	500.00	1,000.00	900.00	1,800.00	600.00	1,200.00	921.00	1,842.00	1,740.00	3,480.00
12		Valve Vault	7	each	350.00	2,450.00	500.00	3,500.00	250.00	1,750.00	425.00	2,975.00	637.00	4,459.00	522.00	3,654.00
13		Traffic Signal Loops	3	each	500.00	1,500.00	1,000.00	3,000.00	541.00	1,623.00	550.00	1,650.00	503.00	1,509.00	475.00	1,425.00
14		Striping - Coordinate Traffic Signal	5,480	L.F.	1.60	8,768.00	2.00	10,960.00	1.54	8,439.20	1.90	10,412.00	1.50	8,220.00	1.40	7,672.00
15		Operation	Lump	Sum		50.00		4,000.00		100.00		50.00		733.00		225.00
16		Finish Roadway	Lump	Sum		1,400.00		2,000.00		1,500.00		2,000.00		680.00		1,002.00
		TOTAL				\$174,878.00		\$208,216.00		\$216,488.80		\$223,987.00		\$225,449.00		\$280,000.00