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Public Works

City Transit
263-8152

MEMORANDUM

Equipment Maintenance
Roadway Maintenance
Collection & Drainage
Building & Grounds
Engineering

TO: Brian Stineman, PUBLIC WORKS DIRECTOR
FROM: Jim Edgmond, CITY ENGINEER
SUBJECT: Request to Award PCC Patching 2018 Project.
DATE: July 09, 2018

INTRODUCTION:

The PCC Patching Project for 2018 has progressed to the point shown on the schedule below.

SET PUBLIC HEARING FOR JUNE 1, 2017	Completed	
HOLD PUBLIC HEARING/ APPROVE PLANS AND SPECS	6-18-2018	Completed
SEND OUT NOTICE TO BIDDERS	Completed	
RECEIVE AND OPEN BIDS	7-09-2018	Completed
RECOMMEND AWARD	7-12-2017	
REQUEST APPROVAL OF CONTRACT AND PREF. BOND	7-19-2017	

BACKGROUND:

Bids were received on July 09. The bids were tabbed and evaluated. The lowest responsible bidder for the project was All American Concrete. The bid tab is attached. The cost of this project was estimated to be \$850,000.00 and is an indefinite delivery indefinite quantity contract. This contract will be modified to fit within the budget set for it.

RECOMMENDATION/RATIONALE:

City staff requests the adoption of a resolution to award the project for the Cleveland Street project to All American Concrete in the amount of \$1,013,213.50.

BACKUP INFORMATION:

1. Bid Tabulation for all bidders on the project.

2017 PCC PATCHING PROJECT

		Heuer Construction		All American Concrete		CDMI Conc. Cont. Inc.		Hawkeye Paving Corp.	
Quantity	Units	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	LS	\$ 25,000.00	\$ 25,000.00	\$ 75,000.00	\$ 75,000.00	\$ 20,000.00	\$ 20,000.00	\$ 70,000.00	\$ 70,000.00
100	SY	\$ 8.35	\$ 835.00	\$ 13.50	\$ 1,350.00	\$ 14.00	\$ 1,400.00	\$ 20.00	\$ 2,000.00
10649	SY	\$ 5.90	\$ 62,829.10	\$ 5.00	\$ 53,245.00	\$ 8.00	\$ 85,192.00	\$ 5.00	\$ 53,245.00
100	Ton	\$ 36.00	\$ 3,600.00	\$ 27.00	\$ 2,700.00	\$ 25.00	\$ 2,500.00	\$ 35.00	\$ 3,500.00
200	SY	\$ 2.00	\$ 400.00	\$ 5.00	\$ 1,000.00	\$ 2.00	\$ 400.00	\$ 8.00	\$ 1,600.00
100	LF	\$ 15.00	\$ 1,500.00	\$ 22.00	\$ 2,200.00	\$ 15.00	\$ 1,500.00	\$ 25.00	\$ 2,500.00
130	SF	\$ 6.00	\$ 780.00	\$ 12.00	\$ 1,560.00	\$ 12.00	\$ 1,560.00	\$ 10.00	\$ 1,300.00
50	SF	\$ 7.50	\$ 375.00	\$ 16.00	\$ 800.00	\$ 30.00	\$ 1,500.00	\$ 12.00	\$ 600.00
25	SF	\$ 30.00	\$ 750.00	\$ 36.00	\$ 900.00	\$ 35.00	\$ 875.00	\$ 50.00	\$ 1,250.00
10649	SY	\$ 78.00	\$ 830,622.00	\$ 74.00	\$ 788,026.00	\$ 88.00	\$ 937,112.00	\$ 75.00	\$ 798,675.00
2	EA	\$ 500.00	\$ 1,000.00	\$ 290.00	\$ 580.00	\$ 500.00	\$ 1,000.00	\$ 500.00	\$ 1,000.00
100	SY	\$ 75.00	\$ 7,500.00	\$ 60.00	\$ 6,000.00	\$ 70.00	\$ 7,000.00	\$ 70.00	\$ 7,000.00
100	EA	\$ 750.00	\$ 75,000.00	\$ 275.00	\$ 27,500.00	\$ 1,100.00	\$ 110,000.00	\$ 500.00	\$ 50,000.00
1435	SY	\$ 1.00	\$ 1,435.00	\$ 1.50	\$ 2,152.50	\$ 6.50	\$ 9,327.50	\$ 15.00	\$ 21,525.00
2	EA	\$ 6,500.00	\$ 13,000.00	\$ 3,800.00	\$ 7,600.00	\$ 6,500.00	\$ 13,000.00	\$ 6,200.00	\$ 12,400.00
2	EA	\$ 3,500.00	\$ 7,000.00	\$ 5,300.00	\$ 10,600.00	\$ 5,500.00	\$ 11,000.00	\$ 5,800.00	\$ 11,600.00
1	LS	\$ 2,500.00	\$ 2,500.00	\$ 32,000.00	\$ 32,000.00	\$ 4,500.00	\$ 4,500.00	\$ 20,000.00	\$ 20,000.00
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			\$ 1,034,126.10		\$ 1,013,213.50		\$ 1,207,866.50		\$ 1,058,195.00

Item 12 in proposal was extended to \$11,000
math computes to \$110,000

RESOLUTION NO. _____

AWARD CONTRACT FOR

2018 PCC FULL DEPTH PATCH CONSTRUCTION PROJECT

It is resolved that the following bid is determined to be the lowest responsible bid for the 2018 Full Depth Patch Construction Project.

<u>NAME & ADDRESS CONTRACTOR</u>	<u>AMOUNT OF BID</u>
All American Concrete 1489 – Hwy 6 West Liberty, IA 52776	\$1,013,213.50

It is further resolved that the 2018 PCC Full Depth Patch Construction Project is awarded to the above named contractor for \$1,013,213.50 and the Mayor and City Clerk are authorized and directed to enter into a written contract with said contractor covering the furnishing of material for, and construction of the 2018 PCC Full Depth Patch Construction Project, such contract not to be binding until approved by resolution of this Council.

It is further resolved that the amount of the contractor's bond is fixed at \$1,013,213.50, which is one hundred percent of the contract price.

PASSED, APPROVED, AND ADOPTED THIS 12th DAY OF JULY, 2018.

Diana Broderson, Mayor

ATTEST:

Gregg Mandsager, City Administrator