



## Legislation Details (With Text)

<b>File #:</b>	16-179	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Consent Item	<b>Status:</b>		Passed	
<b>File created:</b>	4/25/2016	<b>In control:</b>	City Council/Public Finance and Economic Development Authority/Parking Authority/Successor Agency to the Redevelopment Agency		
<b>On agenda:</b>	5/16/2016	<b>Final action:</b>	5/16/2016		
<b>Title:</b>	SUBJECT: Award Bid to D.A. Wood Construction, Inc., for the Sewer & Water Main Replacement In Alley Between 21st-22nd Street & W-U Street Project 116039				
	REPORT IN BRIEF Consider awarding a construction contract in the amount of \$455,481 for the replacement of the sewer and water mains within the alley between 21st-22nd Streets and W-U Streets.				
	RECOMMENDATION City Council - Adopt a motion:				
	A. Awarding the bid for the Sewer & Water Main Replacement In Alley Between 21st-22nd Street & W-U Street Project 116039, to D. A. Wood Construction, Inc., in the amount of \$455,481; and,				
	B. Authorizing the City Manager to execute the necessary documents and to approve change orders not to exceed 10% of the total contract.				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. Location Map, 2. Bid Results, 3. Construction Contract				

Date	Ver.	Action By	Action	Result
5/16/2016	1	City Council/Public Finance and Economic Development Authority/Parking Authority/Successor Agency to the Redevelopment Agency	approved	Pass

*Report Prepared by: John C. Sagin Jr., AIA, Principal Architect - Engineering Department*

**SUBJECT:** Award Bid to D.A. Wood Construction, Inc., for the Sewer & Water Main Replacement In Alley Between 21<sup>st</sup>-22<sup>nd</sup> Street & W-U Street Project 116039

### REPORT IN BRIEF

Consider awarding a construction contract in the amount of \$455,481 for the replacement of the sewer and water mains within the alley between 21<sup>st</sup>-22<sup>nd</sup> Streets and W-U Streets.

### RECOMMENDATION

**City Council** - Adopt a motion:

A. Awarding the bid for the Sewer & Water Main Replacement In Alley Between 21st-22nd Street & W-U Street Project 116039, to D. A. Wood Construction, Inc., in the amount of \$455,481; and,

B. Authorizing the City Manager to execute the necessary documents and to approve change orders not to exceed 10% of the total contract.

## ALTERNATIVES

1. Approve, as recommended by staff; or,
2. Approve, subject to conditions other than recommended by staff (identify specific findings and/or conditions amended to be addressed in the motion); or,
3. Deny; or,
4. Refer to staff for reconsideration of specific items (specific items to be addressed in the motion); or,
5. Continue to a future meeting (date and time to be specified in the motion).

## AUTHORITY

Charter of the City of Merced, Article XI, Section 1109 - Contracts on Public Works, and Merced Municipal Code Chapter 3.04, Article IV - Public Works Contracts. Every project involving an expenditure of more than sixty-three thousand fifty-four dollars (\$63,054) for the construction or improvements of public buildings, works, streets, drains, sewers, utilities, park, and playgrounds shall be let by contract to the lowest responsive and responsible bidder after notice by publication in the official newspaper by one or more insertions, the first of which shall be at least ten days before the time for opening bids.

## CITY COUNCIL PRIORITIES

As provided for in the 2015-16 Adopted Budget.

## DISCUSSION

The work to be done consists, in general, of the removal of the existing sewer main and laterals, installing a new 8" sewer main, new 8" water main, fire hydrants, sewer manhole, reconnecting all existing water mains and services, sewer laterals, abandoning the 6" water main in place, and alley reconstruction including new asphalt pavement, concrete alley approaches, and valley gutters. The project is located in the area bounded by 21<sup>st</sup> - 22<sup>nd</sup> Streets and W - U Streets, all within the City of Merced.

City staff prepared plans and specifications, and the project was advertised for bids. Bids were opened on April 7, 2016, with the following results:

1. D.A. Wood Construction, Inc. (Empire, CA) \$455,481
2. Rolfe Construction (Atwater, CA) \$503,209
3. MidCal Pipeline & Utilities (Merced, CA) \$534,693
4. Lawrence Backhoe Service (Atwater, CA) \$547,218

The engineers estimate was \$450,000.

The following is the proposed budget for the project:

Construction	\$ 455,481.00
Contingency	\$ 45,548.00

Engineering, Testing, Inspection	\$ 68,322.00
Total	\$ 569,351.00

### **IMPACT ON CITY RESOURCES**

This project was established as a Capital Improvement Project and accounts 553-1107-637.65-00-116039 and 557-1106-637.65-00-116039 contain sufficient funding to complete the project.

### **ATTACHMENTS**

1. Location Map
2. Bid Results
3. Construction Contract