

**TOWN OF PRESCOTT VALLEY
REQUEST FOR COUNCIL ACTION
Date: February 13, 2014**

SUBJECT: Tonopah Drive Storm Water Management Improvement Project – CIP# E354
Award of Construction Contract and Town Engineer Amendment

SUBMITTING DEPARTMENT: Public Works

PREPARED BY: Ron Pine, PE, CFM – Engineering Division Manager for
Norm Davis, PE, Public Works Director

AGENDA LOCATION: Comments/Communications , Consent , Work/Study ,
New Business , Public Hearing , Second Reading

ATTACHMENTS: a) Amendment to Town Engineer Agreement, b) Construction Contract
c) Engineer’s Letter of Recommendation of Award – Construction Contract

SUMMARY BACKGROUND: The Town of Prescott Valley has received funding assistance for the Tonopah Dr. Storm Water Management Improvement Project from the Yavapai County Flood Control District in the amount of \$585,000.00 through the Intergovernmental Agreement approved by Council on August 8, 2013.

The scope of the project improvements will include almost a half mile of underground storm drain along Tonopah Dr. to collect and divert storm water run-off to Navajo Wash at Lakeshore Dr.

On January 27, 2014, ten (10) bids for construction services were received as follows:

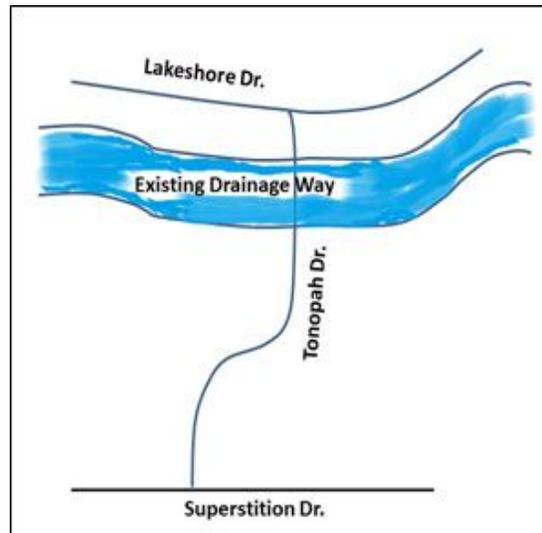


Table 1

Firm	Base Bid Schedule	Additive Bid Schedule A	Additive Bid Schedule B	Base + A + B
1 Asphalt Paving & Supply	\$462,386.90	\$55,510.80	\$172,454.20	\$690,351.90
2 LB Contracting	\$473,363.00	\$62,712.00	\$194,302.00	\$730,377.00
3 ABC Asphalt	\$473,652.20	\$74,357.46	\$230,193.66	\$778,203.32
4 CLM Earthmovers	\$480,928.40	\$54,336.74	\$179,183.40	\$714,448.54
5 Earth Resources Corp	\$510,980.31	\$53,232.60	\$188,595.00	\$752,807.91
6 Capital Improvements	\$537,944.80	\$70,766.60	\$217,901.80	\$826,613.20
7 Johansen Construction Inc	\$607,458.88	\$76,410.54	\$264,184.96	\$948,054.38
8 Standard Construction Co	\$619,389.00	\$81,799.00	\$251,201.00	\$952,389.00
9 Fann Contracting	\$629,302.00	\$81,347.00	\$260,468.00	\$971,117.00
10 Redpoint	\$818,048.00	\$94,308.00	\$268,263.00	\$1,180,619.00

The engineering consultant for the project (Dava & Associates, Inc.) has reviewed the bids and recommends award of the Base Bid only to the lowest responsive bidder, Asphalt Paving & Supply, Inc. in the total amount of \$462,386.90. Award of only Base Bid fits within the budget grant funds available. Construction is scheduled to begin Monday, February 24, 2014 and will last approximately two and a half months.

This request also includes an amendment to the Town Engineer Agreement with Dava & Associates, Inc. for construction administration services in an amount of \$55,030.00.

OPTION ANALYSIS: The Council may vote to:

- 1.) Award the construction contract to the low bidder, and approve the amendment to the Town Engineer Agreement with Dava & Associates, **OR**
- 2.) Reject all bids and agreement amendment, **AND/OR**
- 3.) Direct staff to pursue other options

ACTION OPTION: Motion to approve the award of a construction contract to the lowest responsive bidder, Asphalt Paving & Supply, Inc. in an amount up to \$462,386.90 for the base bid only for this project, and approve the amendment to the engineering agreement for Dava & Associates in an amount of \$55,030.00, **OR** motion to reject all bids. **VOTE**

RECOMMENDATION: Staff recommends award of the construction contract to the lowest responsive bidder, Asphalt Paving & Supply, Inc. and approval of the amendment to the Town Engineer Agreement for Dava & Associates for construction period services for this project.

FISCAL ANALYSIS: The Fiscal Analysis for this project is shown in Table 2 below:

Tonopah Dr. Storm Water Management Project - CIP#354			
HTE Code(s): 101-5530-700-7321		Finance Proj. # CE1401	
FISCAL YR 2013/2014	Approved Budget:	\$585,000.00	FISCAL YR 2013/2014
	Expended & Encumbered:	-\$50,659.56	
	Construction Contract:	-\$462,386.90 < (this action)	
	Engineer Amendment:	-\$55,030.00 < (this action)	
	Balance:	\$16,923.54	

REVIEWED BY:

Management Services Director _____

Town Clerk _____

Town Attorney _____

Town Manager _____

COUNCIL ACTION:

Approved Denied Tabled/Deferred Assigned to _____