

TOWN OF PRESCOTT VALLEY REQUEST FOR COUNCIL ACTION

Date: December 16, 2010

SUBJECT: Construction Contract Award to Grady's Quality Excavating, Inc. and Amendment to the Town Engineering Agreement for Construction Administration Services Viewpoint Dr. & SR 89A Right Turn Lane & Pronghorn Parkway Lane Project, CIP# S329

SUBMITTING DEPARTMENT: Public Works

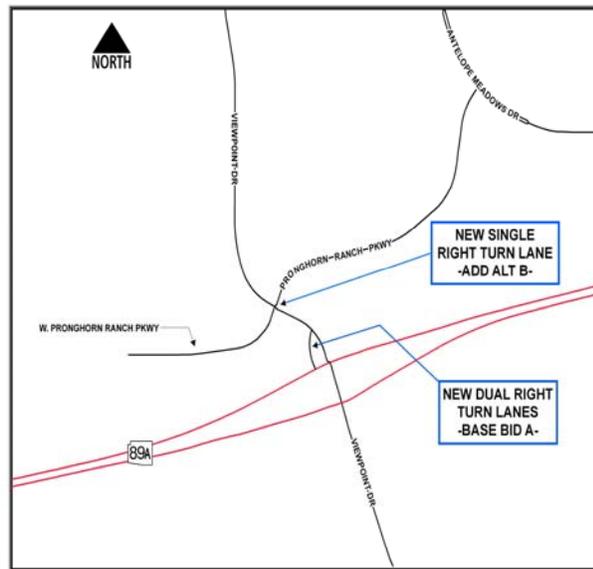
PREPARED BY: Ray Smith, P.E. Engineering Division Manager, for
Norm Davis, P.E. Public Works Director

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

ATTACHMENTS: a) Letter of Recommendation of Award from Dava & Assoc.
b) Contract – Grady's Quality Excavating, Inc. (on file at the Town Clerk's office)
c) Amendment for Town Engineer Agreement (on file at the Town Clerk's office)

SUMMARY BACKGROUND: The Viewpoint Drive Right Turn Lane Project was budgeted in Fiscal Year '10/11' in the amount of \$50,000 for Town Improvements to accommodate the ADOT Viewpoint Traffic Interchange and highway frontage road improvements.

An additional right turn lane improvement on Viewpoint Drive to the developer funded, and recently completed, signal improvements at Viewpoint Dr./Pronghorn Ranch Pkwy would enable northbound Viewpoint traffic to make a right turn during the stop condition cycle. Both right turn lane improvements will provide for more efficient traffic movement in the area.



On December 6, 2010, eight (8) bids for construction services were received as follows:

Table 1

Contractor	Base Bid 'A'	Addition 'B'	Total (Base A + B)
Grady's Quality Excavating	\$23,040.00	\$27,373.00	\$50,413.00
Earth Resources Corp.	\$31,764.95	\$33,491.20	\$65,256.15
Asphalt Paving & Supply	\$32,074.50	\$34,069.25	\$66,143.75
AGR Paving & Sealing, Inc.	\$32,669.16	\$38,643.01	\$71,312.17
Caymus Corporation	\$37,710.10	\$41,711.60	\$79,421.70
Combs Construction Co.	\$41,434.00	\$42,064.00	\$83,498.00
Fann Contracting	\$41,942.00	\$46,671.00	\$88,613.00
C J Excavating	\$43,061.06	\$50,579.79	\$93,640.85

Town engineering staff has reviewed the bid tabulation and recommendation of award prepared by the Town Engineer and recommends award to the lowest responsive bidder, Grady's Quality Excavating, Inc., including Addition 'B' in the total amount of \$50,413.00. Construction is scheduled to begin January 3, 2011 with a total duration not to exceed forty two (42) calendar days.

This request includes an amendment to the Town Engineer Agreement with Dava & Associates for construction administration services in an amount of \$11,390.00 and a budget transfer in the amount of \$18,000.00 to cover costs and 10% contingency.

OPTION ANALYSIS: The Council may vote to:

- 1.) Award the Construction Contract to the low bidder, approve the Amendment to the Town Engineer Agreement with Dava & Associates, and approve the budget transfer, **OR**
- 2.) Reject all bids, amendment and budget transfer, **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, Grady's Quality Excavating, Inc., in an amount up to \$50,413.00 for this project, approve the amendment to the Town Engineer Agreement for Dava & Associates in an amount of \$11,390.00, and approve the necessary budget transfer, **OR** motion to reject all bids, amendment and budget transfer.

VOTE

RECOMMENDATION: Staff recommends award of the construction contract to the lowest responsive bidder, Grady's Quality Excavating, Inc., approval of the amendment to the Town Engineer Agreement for Dava & Associates for construction period services, and budget transfer for this project.

FISCAL ANALYSIS: The Fiscal Analyses are shown in the following Tables:

Table 2 Sales Tax Revenue Source

Viewpoint Right Turn Lane & Pronghorn Ranch Parkway Project – CIP# S329		
HTE Code(s): 411-1000-700-7340		Finance Proj. # ST1101
FISCAL YR 2010/2011	Approved Budget: \$50,000.00 Expended & Encumbered: -\$517.44 Engineering Costs: -\$11,390.00 < this action Construction Contract Award: -\$50,413.00 < this action Budget Transfer: <u>\$18,000.00</u> < this action Balance: \$5,679.56	FISCAL YR 2010/2011

Table 3 Sales Tax Revenue Source

Navajo Drive - Superstition to Loos - CIP# 415B		
HTE Code(s): 411-1000-700-7340		Finance Proj. # CS1101
FISCAL YR 2010/2011	Approved Budget: \$25,000.00 Expended & Encumbered: -\$306.45 Budget Transfer: <u>-\$18,000.00</u> < this action Balance: \$6,693.55	FISCAL YR 2010/2011

REVIEWED BY:

Management Services Director _____

Town Clerk _____

Town Attorney _____

Town Manager _____

COUNCIL ACTION:

Approved Denied Tabled/Deferred Assigned to _____