

MEMO

To: Honorable Mayor and City Council

From: Maria D'Andrea, Director of Public Works

Subject: Recommendation to Approve a Resolution for a Construction Contract with Brannan Sand and Gravel Company, LLC for the 2016 Mill & Overlay and 120th Avenue & Buckley Road Intersection Project, Project Nos. 2016-03-PW and 2014-09-PW

Date: August 15, 2016

Item:	Award of Contract for 2016 Mill & Overlay and 120 th Avenue & Buckley Intersection Project
Contractor:	Brannan Sand and Gravel Company, LLC
Contract Amount:	\$1,212,904.50

Project Description

The work to be performed under this contract includes removal of pavement markings, asphalt repair, and mill and overlay of designated streets, installation of pavement striping and markings, and 120th & Buckley intersection and signal improvements. The Contractor shall supply all labor, equipment, and materials necessary to complete the work in accordance with these specifications. The Contractor will be required to coordinate construction activities with the City, Waste Management, School Districts, HOAs and Metro Districts, as applicable.

The location of the work to be completed under this contract includes:

- Portions of 96th Avenue
- Portions of Fulton Street
- 120th Avenue and Buckley Road
- Portions of the Municipal Services Center main parking lot, (8602 Rosemary Street)



MEMO CONTINUEDBidding & Selection Process

- Plans and specifications were prepared by Atkins.
- Bids were solicited through a formal bidding process, which was advertised on the City website and the Rocky Mountain E-Purchasing website beginning on July 19, 2016.
- Bids were opened and read publicly at 2:00 p.m. MDT, on August 8, 2016.
- One addendum was issued during the bid phase of the project responding to Bidder questions.
- The City received 3 bids, shown below.

	Total Bid Price	Alt. Bid Price
Brannan Sand and Gravel Company, LLC	\$1,212,904.50	\$226,376.00
The Perfect Patch Asphalt Company, Inc.	\$1,279,180.31	\$222,532.04
PLM Asphalt & Concrete, Inc.	\$1,365,382.55	\$237,233.90
<i>Engineer's Estimate</i>	<i>\$1,085,386.63</i>	<i>\$204,318.22</i>

Schedule

The work shall take place within 90 calendar days from the date of issuance of a Notice to Proceed; or approximately August 22, 2016 thru November 21, 2016.

Financial Impact

Funding for the project will come from CIP Funds.

Project Budget Breakdown - Funding	
City Funds , Project 2016-03-PM	\$1,056,710.10
City Funds, Project 2014-09-PW	\$130,000.00
City, Funds, MSC Parking Lot	\$52,000.00
Developer Reimbursement	\$28,250.00
Total Project Budget	\$1,266,960.10



MEMO CONTINUED

Project Budget Breakdown - Cost	
Construction	\$1,212,904.50
Construction Force Account	\$25,000.00
Construction Management	\$25,000.00
Total Project Budget	\$1,262,904.50

Net	\$4,055.60
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Staff Recommendation:

Staff recommends acceptance of the bids and awarding a contract to Brannan Sand and Gravel Company, LLC in the amount of \$1,212,904.50 for this work.

