

AGENDA ITEM NO.	2D
COUNCIL MEETING	04/11/13
APPROVED BY	
	
DEPARTMENT DIRECTOR	
CITY MANAGER 	

April 11, 2013

FROM: PATRICK N. WIEMILLER, Public Works Director
Public Works Department

BY: EFREN BAÑUELOS, Assistant Director 
Public Works Department, Capital Management Division

STEVEN SON, Capital Projects Manager
Public Works Department, Capital Management Division

DEBBIE BERNARD, Project Manager 
Public Works Department, Capital Management Division

- SUBJECT:**
1. ADOPT FINDING OF A CATEGORICAL EXEMPTION PER STAFF DETERMINATION, PURSUANT TO CLASS 1 SECTION 15301 (EXISTING FACILITIES) OF THE CEQA GUIDELINES FOR THE CEDAR AVENUE OVERLAY, DAKOTA AVENUE TO GETTYSBURG AVENUE (COUNCIL DISTRICT 4).
 2. AWARD A CONSTRUCTION CONTRACT WITH AMERICAN PAVING CO. OF FRESNO, CA IN THE AMOUNT OF \$645,901.10 FOR THE CEDAR AVENUE OVERLAY, DAKOTA AVENUE TO GETTYSBURG AVENUE PROJECT BID FILE NO. 3181 AND AUTHORIZE THE PUBLIC WORKS DIRECTOR, OR HIS DESIGNEE, TO SIGN THE CONTRACT ON THE CITY'S BEHALF (COUNCIL DISTRICT 4).

RECOMMENDATIONS

Staff recommends that the City Council:

1. Adopt finding of a Categorical Exemption per staff determination, pursuant to Class 1 Section 15301 (Existing Facilities) of the CEQA guidelines for the Cedar Avenue Overlay between Dakota Avenue to Gettysburg Avenue Project.
2. Award construction contract in the amount of \$645,901.10 to American Paving Co. of Fresno, CA, as the lowest responsive and responsible bidder for the Cedar Avenue Overlay between Dakota Avenue to Gettysburg Avenue Project and to authorize the Public Works Director, or his designee, to sign the contract, on the City's behalf.

EXECUTIVE SUMMARY

The City of Fresno seeks to grind and overlay Cedar Avenue between Dakota Avenue and Gettysburg Avenue. The scope of work includes grinding and overlay, striping, upgrade curb ramps to meet current ADA

REPORT TO CITY COUNCIL

Approve Construction Contract with American Paving Co.
Cedar Avenue Overlay, Dakota Avenue to Gettysburg Avenue
April 11, 2013
Page 2

standards, replacement of curb and gutter where raised by tree roots, traffic loop detector replacement, and adjustment of utility appurtenances impacted by pavement grinding and overlay. The project will lengthen the lifespan of the roadway, maintain the road's level of service, and enhance vehicle safety and comfort. The project is in City of Fresno Council District No. 4.

On February 28, 2013, three (3) sealed bids were received and opened in a public forum. American Paving Co. of Fresno, CA, has been determined to be the lowest responsive and responsible bidder. Staff recommends that Council award a construction contract in the amount of \$645,901.10 to American Paving Co. and authorize the Public Works Director or his designee to sign the contract on the City's behalf.

ENVIRONMENTAL FINDING

Pursuant to the requirements of CEQA, Staff prepared and submitted a Preliminary Environmental Study to Caltrans to evaluate the potential environmental effects of this project. The Caltrans NEPA Determination concluded that a Categorical Exemption was appropriate, based on Class 1 Section 15301 of the CEQA Guidelines, which exempts the repair, maintenance, or minor alteration of existing structures or facilities, because the project will include grinding and overlay of existing roadway and replacement and minor adjustment of ancillary traffic and utility appurtenances with negligible or no expansion of existing use. Furthermore, Staff has determined that none of the exceptions to Categorical Exemptions set forth in the CEQA Guidelines, Section 15300.2 apply to this project. Staff recommends that the Council, based upon its own independent judgment, adopt finding of a Categorical Exemption per staff determination, pursuant to Section 15301, Class 1 of the CEQA guidelines for the Cedar Avenue Overlay between Dakota Avenue to Gettysburg Avenue.

BACKGROUND

The roadway pavement on Cedar Avenue between Dakota Avenue to Gettysburg Avenue is in poor condition. If no action is taken to maintain the roadway, deterioration will accelerate. Pavement overlay will lengthen the lifespan of the roadway, maintain the road's level of service, and enhance vehicle safety and comfort. Staff prepared plans and specifications for the Cedar Avenue Overlay between Dakota Avenue and Gettysburg Avenue.

The Notice Inviting Bids was published in the Business Journal on January 23, 2013, and posted on the City's website and faxed to ten (10) building exchanges. The specifications and plans were distributed to twenty-seven (27) prospective bidders. Three sealed bid proposals were received and opened in a public bid opening on February 28, 2013, with the bids ranging from \$645,901.10 to \$719,869.00. American Paving Co., of Fresno, CA, submitted the lowest bid price in the amount of \$645,901.10 and is considered the lowest responsive and responsible bidder.

Staff is recommending award of a construction contract to American Paving Co., in the amount of \$645,901.10 to grind and overlay Cedar Avenue between Dakota Avenue and Gettysburg Avenue and to authorize the Public Works Director, or his designee to sign and execute the contract on behalf of the City of Fresno.

REPORT TO CITY COUNCIL

Approve Construction Contract with American Paving Co.

Cedar Avenue Overlay, Dakota Avenue to Gettysburg Avenue

April 11, 2013

Page 3

FISCAL IMPACT

The project, which is located in Council District 4, will not have any impact to the General Fund. Project funding of \$645,901.10 is provided through the Surface Transportation Program funds and Toll Credits.

2013-04-11 Cedar Avenue Overlay Dakota Avenue to Gettysburg Avenue.doc

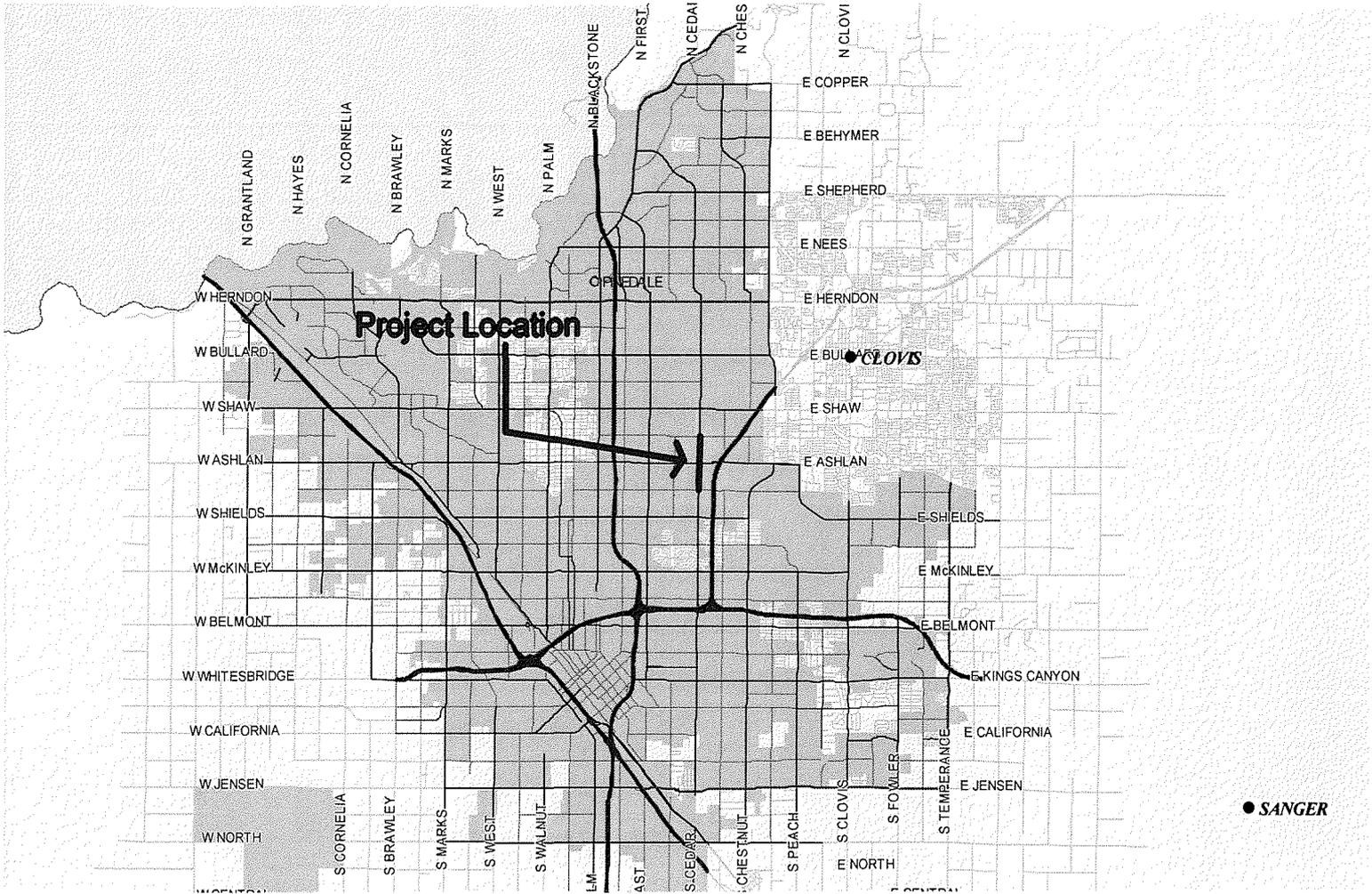
Attachments:

- Vicinity Map
- Evaluation of Bid Proposals
- Fiscal Impact Statement

PW/EB/SS/Team

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Cedar Avenue Overlay between Dakota Ave. & Gettysburg Ave.



EVALUATION OF BID PROPOSALS

FOR: CEDAR AVENUE OVERLAY FROM DAKOTA AVENUE TO GETTSBURG AVENUE

Bid File No.3181
Bid Opening: 2/28/13

BIDDER'S	TOTAL NET BID AMOUNT
1. American Paving P.O. Box 4348 Fresno, CA 93744	\$645,901.10
2. Agee Construction Corp P.O. Box 629 Clovis, CA 93613	\$702,846.00
3. Granite Construction Company 2716 Granite Court Fresno, CA 93706	\$719,869.00

Each bidder has agreed to allow the City sixty-four (64) days from date bids are opened to accept or reject their bid proposal. Purchasing requests that you complete the following sections and return this bid evaluation to the Purchasing Division at the latest by Wednesday, March 27, 2013 5:00 P.M.

The Engineer's Estimate for this expenditure is \$ 700,000. The contract price is 7.7% below the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:

BACKGROUND OF PROJECT (To be completed by Evaluating Department/
Division. Explain need for project/equipment):

The roadway pavement on Cedar Avenue between Dakota Avenue and Gettysburg Avenue is in poor condition. This project will grind and overlay Cedar Avenue in both the south bound and north bound lanes as well as bring curb ramps up to current ADA standards and replace curb and gutter where raised by tree roots. All traffic signal loop detectors affected during the grind and overlay process will be replaced.

KTFORMS\

EVALUATION OF BID PROPOSALS

FOR: CEDAR AVENUE OVERLAY FROM DAKOTA AVENUE TO GETTYSBURG AVENUE

Bid File No. 3181
Bid Opening: 2/28/13

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$645,901.10 to American Paving Co. of Fresno, CA as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval

John Barrios

Title Dept. of Public Works, Ass't. Director

Date 3/25/13

A DBE goal of 8% was established for this project. The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.

Beth Maxwell 3/26/13
DBE Program Coordinator Date

Approve Dept. Recommendation

Approve Finance/Purchasing Recommendation

Disapprove

Disapprove

See Attachment

FINANCE DEPARTMENT

CITY MANAGER

Bob Callisto, Acting 3/26/13
Purchasing Manager Date

[Signature] 3/26/13
City Manager or Designee Date

Luigi Bradley 3/26/2013
Assistant Controller Date

FISCAL IMPACT STATEMENT

PROGRAM:

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	<u>\$645,901.10</u>	_____
*Indirect Cost	<u>\$66,763.00</u>	_____
TOTAL COST	<u>\$712,664.10</u>	_____
Additional Revenue or Savings Generated	<u>\$0.00</u>	_____
Net City Cost	<u>\$712,664.10</u>	_____
Amount Budgeted (If none budgeted, identify source)	<u>\$712,664.10</u>	_____

* Indirect costs are comprised of the following:

Contract Administration	\$45,063.00
Contract Contingencies	\$19,500.00
Project Close Out	<u>\$ 2,200.00</u>
TOTAL	<u>\$66,763.00</u>

88.53% of the project costs are funded by Regional Surface Transportation Program (RSTP) funds and the remaining 11.47% project costs are funded by Toll Credits.