


TO: JAMES L. APP, CITY MANAGER
FROM: DITAS ESPERANZA, CITY ENGINEER 
SUBJECT: AWARD OF BID – PAVEMENT MAINTENANCE
CHAROLAIS/NORTH RIVER ROAD
DATE: NOVEMBER 2, 1999

Needs: For the City Council to consider awarding the contract to the low bidder to perform the pavement maintenance on Charolais Road (Creston to Ladera) and North River Road (Union to City limit).

- Facts:**
1. Pavement maintenance work consists of applying a leveling course to smooth out surface, installation of a reinforcing fabric material, and then a 2-inch Asphalt Concrete overlay.
 2. Bids were opened on October 21, 1999 with the low bidder being R. Burke Corporation in the amount of \$241,178.00.
 2. The entire funding for this project will be coming from State Grants.
 3. The City Council previously authorized staff to enter an Agreement with the State to administer the construction contract for this work.

Analysis and

Conclusion: In 1998, the State determined that money would be available for local agencies to use strictly for pavement maintenance and rehabilitation. In December 1998, the City Council decided that funds be used for these two streets.

Vine Street (from 1st to 32nd) and 24th Street (from Highway 101 to Park Street) are the other streets which will also be rehabilitated using this State Grant. That work is anticipated to occur in Spring 2000.

Policy Reference: None

Fiscal Impact: Funding for this project will be reimbursed with State Grants.

- Options:**
- A. That the City Council award the pavement maintenance work to the low bidder, R. Burke Corporation in the amount of \$241,178.00.
 - B. That the City Council amend, modify or reject the above option.

Attachments: (2)
1) Resolution
2) Bid Summary

RESOLUTION NO. 99-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PASO ROBLES
AWARDING THE PAVEMENT MAINTENANCE FOR CHAROLAIS AND N. RIVER ROAD
TO THE LOW BIDDER

WHEREAS, the bid opening for the pavement maintenance work was held on October 21, 1999; and

WHEREAS, City staff reviewed all the bids received and recommends that the bid be awarded to R. Burke Corporation in the amount of \$241,178.00; and

WHEREAS, construction costs will be reimbursed by State Grants.

THEREFORE, BE IT RESOLVED AS FOLLOWS:

Section 1. That the City Council of the City of Paso Robles does hereby award the bid for the Pavement Maintenance to R. Burke Corp. in the amount of \$241,178.00

Section 2. That the City Council of the City of Paso Robles does approve a budget appropriation in the amount of \$300,000 from the Capital Projects Fund, budget Account No. 111-910-5452-455 to be offset by federal grant funds received in a like amount.

Section 3. That the City Council of the City of Paso Robles does hereby authorize the City Manager to execute the construction contract.

PASSED AND ADOPTED by the City Council of the City of Paso Robles, this 2nd day of **November**, 1999, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Duane J. Picanco, Mayor

ATTEST:

Sharilyn M. Ryan, Deputy City Clerk

**ASPHALT PAVEMENT OVERLAY:
CHAROLAIS NORTH RIVER ROAD**

DPW Project No. 99-16

7-13

				R. BURKE CORP. SAN LUIS OBISPO, CA		MADONNA CONSTRUCTION SAN LUIS OBISPO, CA		WHITAKER CONTRACTORS SANTA MARGARITA, CA	
ITEM	DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	EXT PRICE	UNIT PRICE	EXT PRICE	UNIT PRICE	EXT PRICE
North River Road									
1	Mobilization	1	LS	\$1,100.00	\$1,100.00	\$4,500.00	\$4,500.00	\$7,500.00	\$7,500.00
2	AC Leveling Course	2300	Tons	\$35.00	\$80,500.00	\$37.40	\$86,020.00	\$41.80	\$96,140.00
3	2" AC Overlay and Reinforcing Fabric	21000	SY	\$4.50	\$94,500.00	\$5.27	\$110,670.00	\$5.40	\$113,400.00
4	Adjust Monuement Covers	1	EA	\$250.00	\$250.00	\$200.00	\$200.00	\$205.00	\$205.00
5	Adjust Utility Covers	39	EA	\$250.00	\$9,750.00	\$212.00	\$8,268.00	\$300.00	\$11,700.00
6	Traffic Striping and Markigns								
	a. Double Yellow	400	LF	\$1.20	\$480.00	\$1.70	\$680.00	\$1.10	\$440.00
	b. Broken Yellow	8300	LF	\$0.56	\$4,648.00	\$0.45	\$3,735.00	\$0.25	\$2,075.00
	SUBTOTAL				\$191,228.00		\$214,073.00		\$231,460.00
Charolais Road									
7	Mobilization	1	LS	\$5,000.00	\$5,000.00	\$1,500.00	\$1,500.00	\$6,800.00	\$6,800.00
8	AC Leveling Course	500	Tons	\$41.00	\$20,500.00	\$37.40	\$18,700.00	\$35.00	\$17,500.00
9	2" AC Overlay and Reinforcing Fabric	4500	SY	\$5.00	\$22,500.00	\$5.27	\$23,715.00	\$5.84	\$26,280.00
10	Adjust Monuement Covers	1	EA	\$250.00	\$250.00	\$200.00	\$200.00	\$205.00	\$205.00
11	Adjust Utility Covers	2	EA	\$250.00	\$500.00	\$200.00	\$400.00	\$225.00	\$450.00
12	Traffic Striping and Markings								
	12a. Double Yellow	1200	LF	\$1.00	\$1,200.00	\$1.50	\$1,800.00	\$1.47	\$1,764.00
	SUBTOTAL				\$49,950.00		\$46,315.00		\$52,999.00
	BID TOTALS:				\$241,178.00		\$260,388.00		\$284,459.00

**ASPHALT PAVEMENT OVERLAY:
CHAROLAIS NORTH RIVER ROAD**

DPW Project No. 99-16

4-6

		FERRAVANTI PAVING PASO ROBLES, CA		UNION ASPHALT SANTA MARIA, CA		GARCIA PAVING CO. INC. FRESNO, CA	
ITEM	DESCRIPTION	UNIT PRICE	EXT PRICE	UNIT PRICE	EXT PRICE	UNIT PRICE	EXT PRICE
North River Road							
1	Mobilization	\$500.00	\$500.00	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00
2	AC Leveling Course	\$36.00	\$82,800.00	\$45.00	\$103,500.00	\$39.00	\$89,700.00
3	2" AC Overlay and Reinforcing Fabric	\$6.55	\$137,550.00	\$5.20	\$109,200.00	\$6.06	\$127,260.00
4	Adjust Monuement Covers	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00
5	Adjust Utility Covers	\$500.00	\$19,500.00	\$400.00	\$15,600.00	\$450.00	\$17,550.00
6	Traffic Striping and Markigns						
	a. Double Yellow	\$0.94	\$376.00	\$1.75	\$700.00	\$2.50	\$1,000.00
	b. Broken Yellow	\$0.47	\$3,901.00	\$0.50	\$4,150.00	\$0.65	\$5,395.00
	SUBTOTAL		\$245,027.00		\$238,550.00		\$243,805.00
Charolais Road							
7	Mobilization	\$500.00	\$500.00	\$2,200.00	\$2,200.00	\$2,500.00	\$2,500.00
8	AC Leveling Course	\$36.50	\$18,250.00	\$51.00	\$25,500.00	\$50.00	\$25,000.00
9	2" AC Overlay and Reinforcing Fabric	\$6.55	\$29,475.00	\$6.50	\$29,250.00	\$9.00	\$40,500.00
10	Adjust Monuement Covers	\$400.00	\$400.00	\$800.00	\$800.00	\$450.00	\$450.00
11	Adjust Utility Covers	\$500.00	\$1,000.00	\$400.00	\$800.00	\$500.00	\$1,000.00
12	Traffic Striping and Markings						
	12a. Double Yellow	\$0.35	\$420.00	\$1.75	\$2,100.00	\$2.50	\$3,000.00
	SUBTOTAL		\$50,045.00		\$60,650.00		\$72,450.00
	BID TOTALS:		\$295,072.00		\$299,200.00		\$316,255.00