

# City of Grand Island

Tuesday, June 11, 2013 Council Session

## Item G-11

#2013-177 - Approving Concurrence of Bid Award with Nebraska Department of Roads to The Diamond Engineering Company for the Construction Contract on Walk to Walnut Project No. SRTS-40(57)

Staff Contact: John Collins, P.E. - Public Works Director

## Council Agenda Memo

From: Scott Griepenstroh, Project Manager

**Meeting:** June 11, 2013

**Subject:** Approving Selection of The Diamond Engineering

Company for the Construction Contract for the Walk to

Walnut Project

Item #'s: G-11

**Presenter(s):** John Collins, Public Works Director

#### **Background**

All agreements must be approved by the City Council.

The Walk to Walnut project will realign the main driveway to Walnut Middle School with the intersection of 15th Street and Custer Avenue and install traffic signals. This project is mostly funded with Safe Routes to School (SRTS) funds authorized by the Safe, Accountable, Flexible, Efficient Transportation Equity Act: A legacy for Users (SAFETEA-LU). These funds are administered by the Nebraska Department of Roads (NDOR).

The new driveway will be constructed through the Custer and Fifteenth Mini-park. A permanent easement was granted to Grand Island Public Schools for the driveway. Traffic signal poles and public sidewalk will be constructed on the edge east of the Minipark at the intersection of the new driveway and Custer Avenue. This project will improve traffic flow by Walnut Middle School, improve safety for students crossing Custer Avenue, and encourage more students to walk and bicycle to school.

The City Council approved the program agreement with the Nebraska Department of Roads for Safe Routes to School Program Funding for the Walk to Walnut Project on August 28, 2007. This project was initially anticipated to be completed in 2008, but changes in Federal Highway funded projects caused significant delays. Increased environmental clearance requirements, most notably the process for converting a portion of the Mini-park to use as a driveway, caused the majority of delays.

The original funding limit for this project was set at \$249,004.00. The funding limit was recently removed and Federal Aid will be used to pay for 100% of the costs for construction, construction engineering and utility relocation.

#### **Discussion**

As per the Program Agreement with NDOR, the State advertised and conducted the letting on behalf of the City of Grand Island. On April 25, 2013, bids were advertised on the NDOR Contract Lettings website for the Walk to Walnut Project. One bid was received and opened on May 23, 2013. The bid was submitted in compliance with the contract, plans and specifications. The bid tabulation is included with this Council item.

Bidder	Exceptions	Bid
The Diamond Engineering Company of	None	\$337,104.36
Grand Island, NE		

The sole bid exceeds the NDOR estimated total cost of \$295,446.25. Public Works and the NDOR Contracts Section reviewed the sole bid and determined it to be acceptable. A recent increase in construction activity regionally is considered as one cause for contractors submitting higher bid prices. Also, unit bid prices for certain items were likely higher due to the relatively small quantities.

It is unlikely that re-advertising the project will result in lower bids. In order for the project to be completed this construction season, the project must be awarded by June 30, 2013.

The tentative start date for construction is July 22, 2013. The project is expected to be completed in September, 2013. Public Works staff is currently in the process of negotiating the scope and fee for Construction Engineering services with The Schemmer Associates, Inc.

### **Alternatives**

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

- 1. Move to approve
- 2. Refer the issue to a Committee
- 3. Postpone the issue to future date
- 4. Take no action on the issue

## Recommendation

City Administration recommends that the Council approves the selection of The Diamond Engineering Company of Grand Island, Nebraska for the Construction Contract for the Walk to Walnut Project.

## **Sample Motion**

Move to approve the agreement.



#### STATE OF NEBRASKA

DEPARTMENT OF ROADS

Randall D. Peters, P.E., *Director – State Engineer* 1500 Highway 2 • PO Box 94759 • Lincoln NE 68509-4759 Phone (402) 471-4567 • FAX (402) 479-4325 • www.dor.state.ne.us

May 24, 2013

CITY OF GRAND ISLAND C/O CITY CLERK 100 EAST FIRST STREET BOX 1968 GRAND ISLAND NE 68802-1968

RE: Federal Aid Project No. SRTS-40(57)

Letting Date: May 23, 2013

We have enclosed a resolution on the above project for your consideration. It has been prepared by using the bid tabulations to select the low bidder(s) to whom a contract(s) should be awarded.

Please take action on this resolution immediately. We need to have the completed resolution in this office by Wednesday, June 12, 2013, so we can comply with the laws concerning award or rejection of this project.

You may want to consider the following before taking official action:

1. The enclosed tabulation of all bids received on this project.

2. The low bid for the entire project is above the estimated cost of \$295,446.25. This estimate is confidential and is furnished for your information only.

Complete the blanks at the bottom of the resolution showing your official action and have the mayor sign in the space provided. Return the original to the Department of Roads, Contract Lettings Section, and keep the copy for your records.

This resolution gives authority for your mayor to sign the contract(s) that will be mailed to you at a later date.

If you have any questions, call this office (402) 479-4525.

Sincerely.

Karen McCord

Highway Contracts Technician Contract Lettings Section

Construction Division

Karen McCon

KM/Z1-C

Xc: Mick Syslo

Wes Wahlgren, District Four Engineer

City Engineer

File

An Equal Opportunity/Affirmative Action Employer

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	NEBRASKA DEPARTMENT OF ROADS		DATE: 05/23/13 PAGE: 2
	VENDOR RANKING		
CALL ORDER : 410 LETTING DATE : 05/23/13 CONTRACT DESCRIPTION : GRAND ISLAND WALNUT MIDDLE SCHOOL	CONTRACT ID : 4521Y DISTRICT : 4	COUNTIES : HALL PROJECT(S) : SRTS-40(57)	TS-40(57)
VENDOR NO. BID NOTES			
		TOTAL	% OVER
RANK VENDOR NO./NAME		BID	LOW BID
1 0013 THE DIAMOND ENGINEERING COMPANY	AMOND ENGINEERING COMPANY	\$ 337,104.36	36 100.0000%

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NEBRASKA DEPARTMENT OF ROADS

DATE : 05/23/13 PAGE : 410 -3

BIDS

OF TABULATION

4521Y

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CONTRACT DISTRICT

CALL ORDER : 410 LETTING DATE : 05/23/13 1:30 PM

COUNTIES : HALL

00.0 AMOUNT O) UNIT PRICE AMOUNT 00.0 ٠Ω UNIT PRICE 2817.99 2140.00 790.00 4349.26 1680.00 4590.00 4085.55 2690.60 444.00 400.00 57,807.90 AMOUNT 9393.00 150.00 2700.00 150.00 1470.00 20660.00 7254.75 DIAMOND ENGINEERING COMPANY 5.00000 4349.26000 13.23000 12,00000 2,00000 4.00000 11.00000 800.00000 2700.00000 20.00000 7.50000 7.50000 10.50000 9393.00000 150,00000 30.00000 210.00000 1 ) 0013 UNIT PRICE LUMP EACH ACRE LUMP LUMP EACH EACH MGAL 님 LF LF SY LF GROUP 3 CONCRETE PAVEMENT XX CYSY SY 0.500 535,000 213.000 158.000 7,000 244.600 REMOVE COMBINATION CURB AND GUTTER 311 1123.00 840.000 1.000 5.000 1033.000 612.000 389.100 967.300 QUANTITY EMBANKMENT FABRIC SILT FENCE-LOW POROSITY GENERAL CLEARING AND GRUBBING 0005 1016.00 RE-ESTABLISH PROPERTY CORNER GROUP 1 GRADING REMOVE CONCRETE DITCH LINER EROSION CONTROL, CLASS 1C PAVEMENT MARKING REMOVAL LINE NO / ITEM CODE / ALT EARTHWORK MEASURED IN COVER CROP SEEDING LARGE TREE REMOVAL SECTION TOTALS REMOVE PAVEMENT SAWING PAVEMENT DESCRIPTION MOBILIZATION MOBILIZATION REMOVE WALK 0017 3008.05 TIE BARS 0007 1101.00 0008 1101.25 0009 1107.00 0012 L006.00 0013 L019.12 SECTION 0002 0015 0002.30 0016 0030.30 0010 1108.00 0011 1123.00 0002 1000.00 0004 1011.00 0006 1030.00 0003 1009.00 0014 L022.11 SECTION 0001 0001 0030.10 WATER ITEM

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NEBRASKA DEPARTMENT OF ROADS

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TABULATION OF BIDS

: 4521Y CONTRACT ID

CALL ORDER : 410 LETTING DATE : 05/23/13 1:30 PM

COUNTIES : HALL

	( 1 ) 0013  DIAMOND ENGINEERING	NG COMPANY	•	Ĭ-		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 3014.11 COMBINATION CONCRETE CLASS 47B-3500	24.32000	5262.85				
GUTTER 11	45.31000	29184.17				
ASS 47B-	47.24000	4157.12				
LE WARNING PANEL 36.	61.18000	2220.83				
ASS 47B-3000 ME	50.85000	73335.87				
CLASS	76.44000	3004.09				
8" CONCRETE PAVEMENT, CLASS 47B-3500 0024 7321.00 SF	37.00000	888.00				
TYPE A SIGN 0025 7502.14 4" WHITE PREFORMED PAVEMENT MARKING,	3.00000	1695.00				
TYPE 4, GROOVED 0026 7503.14 TEFORMED PAVEMENT MARKING,	3.00000	5358.00				
TYPE 4, GROOVED 0027 7508.14 12" WHITE PREFORMED PAVEMENT MARKING,	15.00000	165.00				
TYPE 4, GROOVED 0028 7512.14 24" WHITE PREFORMED PAVEMENT MARKING,	25.00000	5750.00	ĕ		v.	
TYPE 4, GROOVED 5.000 MGAL 0029 9111.00	AL 115.47000	577.35				
WATER 0030 9173.20 1482.000 SY	3.88000	5750.16		-		
AC.	RE  2000.00000	1400.00				
SEEDING, TYPE B 0.750 TON 0032 L032.80	N 4000.00000	3000.00				
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SECTION 0003 GROUP 4 CULVERTS						

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NEBRASKA DEPARTMENT OF ROADS

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TABULATION OF BIDS

CONTRACT ID : 4521Y DISTRICT : 4

CALL ORDER : 410 LETTING DATE : 05/23/13 1:30 PM

COUNTIES : HALL

		( 1 ) 0013 DIAMOND ENGINEERING	COMPANY			^	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	ZII.	UNIT PRICE	AMOUNT	UNIT PRICE	I TNUOMA	UNIT PRICE	TNUOMA
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	1.000 EACH	00098.8090	608.86				
OLE	1,000 EACH	514.38000	514.38				
ET	1.000 EACH	2353.54000	2353.54				
4020.26	163.000 SY	62.05000	10114.15				
CRETE LOW	FLOW LINER 1.000 EACH	100.00000	100.001				
O-END SECTION	160.000 LF	12.00000	1920.001				
PIPE 00 CONCRETE FOR P	0.070 CY IPE	2939.31000	205.75				
PLUG .18 TE FOR 18" CONCRETE FI	1.000 EACH ARED-END	755.82000	755.82				
.24 TE FOR 24" CONCRETE	1.000 EACH FLARED-END	860.80000	860.80				
	1.000 EACH	1060.25000	1060.25	E.			
8" CONCRETE FLARED-END SECTI 4 4460.24	1.000 EACH	1270.20000	1270.20				
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SECTION 0004 GROUP 8B ELECTRICAL	AL	-					
0045 0030.80	LUMP	3473.00000	3473.00				
NO -	1.000 EACH	1250.00000	1250.00				
7, TYPE PB-2	6.000 EACH	795.00000	4770.00		-		
TRAFFIC SIGNAL, TYPE TS-1 0048 A004.04 TRAFFIC SIGNAL, TYPE TS-1LL	2.000 EACH	1275.00000	2550.001				

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NEBRASKA DEPARTMENT OF ROADS

TABULATION OF BIDS

: 4521Y : 4 ID CONTRACT DISTRICT

CALL ORDER : 410 LETTING DATE : 05/23/13 1:30 PM

COUNTIES : HALL

		( 1 ) 0013					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		124		UNIT PRICE AM	AMOUNT	UNIT PRICE	AMOUNT
	1.000 EACH	13100.00000	13100.001				
TRAFFIC SIGNAL CONTROLLER, TYPE 0050 A006.15 6.0	TYPE NEMA 6.000 EACH	530.00000	3180.00				
SIGNAL, TYPE PS-1	6.000 EACH	205.00000	1230.001				
PUSHBUTTON, TYP HTING UNIT TYPE	E PPB 2.000 EACH  SL-BT-30-8-0.	1865.00000	3730.001				
	4.000 EACH!	5735.00000	22940.001				
	000 LF	1.25000	415.00				
RADAR VEHICLE DETECTOR COMMUNICATION/POWER CABLE 0055 A011.08 COMBINATION MAST ARM SIGNAL AND	1.000 EACH	5140.00000	5140.00				
LIGHTING POLE, TYPE CMP-25-12 0056 A011.40 1.	1.000 EACH	5265.00000	5265.001				
TYPE CMP-35-12	1.000 EACH	490.00000	490.00				
	1.000 EACH	3665,00000	3665.00				
POLE, TYPE MP	-30 1.000 EACH	5530.00000	5530.00				
M SIGNAL PC 1.14	.000 LF	2.90000	988.90				
CONDUIT IN TRENCH	140.000 LF	4.00000	560,00				
H H	96.000 LF	12.50000	1200.001				
JACKED	96.000 LF	14.00000	1344.00				
CONDUIT, JACKED	332.000 LE	1.20000	398.40				
AWG TRAFFIC SIGNAL 22	CABLE 332.000 LF	2.50000	830.00				
12/C #14 AWG TRAFFIC SIGNAL CAP 0066 A079.43 #8 GROUNDING CONDUCTOR	CABLE 663.000 LF	0.90000	596.70				

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NEBRASKA DEPARTMENT OF ROADS

TABULATION OF BIDS

CONTRACT ID

CALL ORDER : 410 LETTING DATE : 05/23/13 1:30 PM

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SECTION 0005 GROUP 10 GENERAL	L ITEMS						
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·되스 시	42.000 BDAY	Y 7.52000	315.84				
77 TYPE TTT	325.000 EACH	н 3.63000	00 1179.75				
	14.000 EACH	H 7.20000	00 100.80				
4	AY 158.000 LE	5.00000	00.007				
PAVEMENT MARKING REMOVAL 0076 0003.10	5.000 DAY	619,35000	3096.75				
FLAGGING 0077 0030.00	LUMP	(P) 3049.75000	3049.75			3*	
	LUMP	(P) 8500.00000	00 8500.00				
ING AND	SURVEYING 10.000 HOUR	RI 100.00000	1000.00				
$\vdash$	OPERATED 10.000 HOUR	R 100.00000	1000.00				
TRUCK, F	FULLY OPERATED 10.000 HOUR	R 75.00000	750.00				
RENTAL OF SKID LOADER, FULL) 0082 9110.27	FULLY OPERATED 10.000 HOUR	R 150.00000	1500.00				
CKAWLER MOUNTED FULLY OPERATED SILT CHECK '	150.000 LF	4.00000	00.009				

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CALL ORDER : 410 LETTING DATE : 05/23/13 1:30 PM

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COUNTIES : HALL

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	AMOUNT UNIT PRICE	AMOUNT	AMOUNT UNIT PRICE	AMOUNT
0084 L022.90	300.000 LF	61	4.00000					
TEMPORARY SILT FENCE SECTION TOTALS			on:	23,328.89	Ø.	0.00	w	00.00
CONTRACT TOTALS	0		() ()	337,104.36	co-	_	s)	

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#### RESOLUTION 2013-177

WHEREAS, the Nebraska Department of Roads invited sealed bids on behalf of the City of Grand Island for the construction of Walk to Walnut Project No. SRTS-40(57), according to plans and specifications on file with the City Engineer/Public Works Director; and

WHEREAS, on May 23, 2013 bids were received, opened, and reviewed; and

WHEREAS, The Diamond Engineering Company of Grand Island, Nebraska submitted a bid in accordance with the terms of the advertisement of bids and plans and specifications and all other statutory requirements contained therein, such bid being in the amount of \$337,104.36; and

WHEREAS, The Diamond Engineering Company's bid was above the engineer's estimate for the project, however it is believed to be fair and reasonable, as it is within 14% of such estimate; and

WHEREAS, if for any reason the Federal Highway Administration rescinds, limits its obligations, or defers payment of the Federal share of the cost of this project, the City hereby agrees to provide the necessary funds to pay for all costs incurred until and in the event such Federal Funds are allowed and paid; and

WHEREAS, the City Council hereby concurs in the selection of the above mentioned contractor for the project work listed, to whom the contract should be awarded.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the bid of The Diamond Engineering Company of Grand Island, in the amount of \$337,104.36 for the construction of the Walk to Walnut Project No. SRTS-40(57) is hereby approved as the lowest responsible bid.

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized and directed to execute a contract with such contractor for such project on behalf of the City of Grand Island.

Adopted by the City Council of the City of Grand Island, Nebraska, June 11, 2013.

Jay Vavricek, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form  $\begin{tabular}{ll} $\tt x$ \\ June 7, 2013 & $\tt x$ \\ \hline \hline \end{tabular} \begin{tabular}{ll} $\tt x$ \\ \hline \end{tabular} \begin{tabular}{ll} \begin{$