

Lompoc City Council Agenda Item



City Council Meeting Date: September 16, 2008

TO: Gary P. Keefe, City Administrator

**FROM: Craig Dierling, P.E., Civil Engineering Associate III
c_dierling@ci.lompoc.ca.us**

**SUBJECT: AWARD OF PROJECT NO. FY-01-W-2 –
UNIVERSITY PARK WATER LINE REPLACEMENT**

RECOMMENDATION:

Staff recommends that the City Council take the following actions:

1. Adopt the Plans and Specifications for Project No. FY-01-W-2, as required by Section 22039 of the Public Contract Code. Copies of plans and specifications are on file in the City Engineer's Office.
2. Award the Contract in the amount of \$281,932.50 to R. L. Johnson Construction, Inc., and authorize the Mayor to execute the necessary agreements for this Project.
3. Authorize the City Engineer to approve Contract Change Orders in an amount not to exceed \$56,000.00.
4. Approve the budget adjustment as shown in Exhibit 1 to fully fund the project.

BACKGROUND:

Project No. FY-01-W-2 is part of the ongoing water main replacement program to improve and/or maintain the City's water distribution infrastructure. This project consists of upgrading existing water main lines, and appurtenances on Locust Avenue from "B-C" Alley to "E" Street, on Fir Avenue from "C" Street to "E" Street, on "C" Street from Willow Avenue to Locust Avenue, and on "D-E" Alley from Fir Avenue to Locust Avenue, as shown on the attached Location Map.

The Project was noticed, advertised and bid in accordance with the procedures of the Uniform Public Construction Cost Accounting Act (Public Contract Code Sections 22000-22045). The Uniform Public Construction Cost Accounting Act has been incorporated as a part of the City of Lompoc Purchasing and Public Project Procedures (Chapter 26 of the Lompoc City Code).

The office of the City Clerk was available to receive bids for this project until 2:00 p.m., Thursday, September 4, 2008, at which time ten (10) bids were publicly opened and read. The bids received ranged from \$281,932.50 to \$551,307.00 (See attached Bidders List). Staff's construction cost estimate was \$422,235.00.

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The estimated construction phase project budget of \$607,279.50 includes \$281,932.50 for the construction contract, \$56,000.00 for a contingency allowance for Contract Change Orders subject to the approval of the City Engineer, \$5,000.00 for material and construction control testing, \$214,347.00 for archaeological services for construction in a culturally sensitive area, and \$50,000.00 for construction inspection, construction engineering, and contract administration.

The project will be funded from Account No. 51300-79509. The project costs are more than was originally budgeted, therefore a budget adjustment is included in Exhibit 1.

Craig Dierling, P.E.
Civil Engineering Associate III

Attachments: Bidders List
[Location Map](#)
[Project Funding Summary](#) (Exhibit 1)

APPROVED FOR SUBMITTAL TO THE CITY ADMINISTRATOR:

Ronald V. Stassi, P.E.
Utility Director

Larry A. Bean, P.E.
Public Works Director

APPROVED FOR SUBMITTAL TO THE CITY COUNCIL:

Gary P. Keefe
City Administrator

BIDDERS LIST

UNIVERSITY PARK WATER LINE REPLACEMENT

PROJECT NO. FY-01-W-2

BID OPENING: 2:00 p.m., Thursday, September 4, 2008

CONTRACTOR	BID AMOUNT
R. L. Johnson Construction, Inc. 1025 East Ocean Ave, Suite C Lompoc, CA 93436	\$281,932.50
V. Lopez & Sons P.O. Box 488 Santa Maria, CA 93456	\$352,263.00
Dechance Construction 1587 El Camino Real Arroyo Grande, CA 93420	\$389,590.00
Brough Construction, Inc. 634 Printz Road Arroyo Grande, CA 93420	\$392,974.00
R. Baker Construction, Inc. 1101 Pike Lane Arroyo Grande, CA 93420	\$410,744.00
D-Kal Engineering Contractors P.O. Box 1919 San Luis Obispo, CA 93406	\$451,235.37
Whitaker Contractors, Inc. 2752 Concrete Court Paso Robles, Ca 93446	\$522,049.00
MGE Underground 816 26 th Street Paso Robles, CA 93446	\$527,012.00
R. Burke Corporation 865 Capitolio Way San Luis Obispo, CA 93401	\$536,762.00
Tierra Contracting 5484 Overpass Road Santa Barbara, CA 93111	\$551,032.00

Staff's Construction Cost Estimate for The Project As Advertised: \$422,235.00