

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
FEBRUARY 2, 2010 AGENDA**

Subject:	Type:	Submitted By:
SELECTION CONCURRENCE AND CONSTRUCTION CONTRACT AUTHORIZATION – GILES ROAD PAVEMENT REPAIR PROJECT MAPA-5012(9)	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOE SOUCIE PUBLIC WORKS DIRECTOR

SYNOPSIS

A resolution has been prepared accepting Iowa Erosion Control, Inc., Victor Iowa as the low compliant bidder for the project identified as MAPA-5012(9) and authorizing the Mayor and City Clerk to sign construction contracts on behalf of the City of La Vista.

FISCAL IMPACT

The FY 2009/10 Capital Improvement Program provides funding for Giles Road Pavement Repair Project. This project was selected for American Recovery & Reinvestment Act (ARRA) funding. The construction and construction engineering for the project are reimbursable.

RECOMMENDATION

Approval

BACKGROUND

The City of La Vista submitted the Giles Road Pavement Repair Project for ARRA Funding in March 2009 and was subsequently chosen. The project consists of installing dowel bars at transverse pavement joints using retro-fit techniques followed by diamond grinding of the pavement surface.

The State and City received bids for the said project on January 14, 2010, at which time four bids were received for the construction of the proposed work; Iowa Erosion Control, Inc., Victor Iowa was selected as the low bidder.

Iowa Erosion Control, Inc.	\$1,223,210.49
TAB Holding Company, Inc.	\$1,272,198.25
M.E. Collins Contracting Company, Inc.	\$1,287,754.67
Navarro Enterprise Construction, Inc.	\$1,391,343.71

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA ACCEPTING IOWA EROSION CONTROL, INC. VICTOR, IA AND AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE CONSTRUCTION CONTRACTS ON BEHALF OF THE CITY OF LA VISTA FOR THE GILES ROAD PAVEMENT REPAIR PROJECT IDENTIFIED AS MAPA - 5012(9).

WHEREAS, the City Council of the City of La Vista has determined that said Giles Road Pavement Repairs are necessary; and

WHEREAS, the FY 2009/10 Capital Improvement Program includes funding for Giles Road Pavement Repair; and

WHEREAS, the project has been designated as being eligible for American Recovery and Reinvestment Act (ARRA) Funds by the Department of Transportation, Federal Highway Administration; and

WHEREAS, the State and City received bids for the said project on January 14, 2010 and Iowa Erosion Control, Inc., Victor IA was selected as the low bidder; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of La Vista, Nebraska, to accept Iowa Erosion Control, Inc., Victor IA and authorize the Mayor and City Clerk to execute construction contracts on behalf of the City of La Vista for the Giles Road Pavement Repair Project identified as MAPA – 5012(9).

PASSED AND APPROVED THIS 2ND DAY OF FEBRUARY 2010

CITY OF LA VISTA

Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

R E S O L U T I O N

WHEREAS, there has been signed by the City of La Vista on the 22nd day of July, 2009, and the State on the 16th day of August, 2009, an agreement providing for the construction of a Federal Aid Project at the following location: Giles Road from 107th Street to the NDOR maintenance limits at the I-80 interchange.

, and

WHEREAS, in the above agreement, the City has pledged sufficient funds to finance its share of the cost of the construction of this project identified as MAPA-5012(9), and

WHEREAS, the above mentioned agreement provided that the City would pay costs as set forth in the agreement, and

WHEREAS, the State and the City received bids for the construction of this project on January 14, 2010, at which time four bids were received for the construction of the proposed work, and

WHEREAS, the following contractor(s) has been selected as the low bidder to whom the contract(s) should be awarded:

Iowa Erosion Control, Inc., Victor, Iowa;

Specialty: \$1,223,210.49

NOW THEREFORE, in consideration of the above facts, the City Council of the City of La Vista, by this resolution, takes the following official action:

1. The Council hereby concurs in the selection of the above mentioned contractor(s) to whom the contract(s) should be awarded.

2. The Council does not desire to perform any of the work with its own forces in lieu of performing the work by the contract method.

3. The Council hereby authorizes the Mayor and the City Clerk of La Vista to sign the construction contract on behalf of said City.

DATED THIS _____ DAY OF _____, A.D. _____

CITY OF LA VISTA

ATTEST:

Mayor

Council Member _____

City Clerk

Moved the adoption of said resolution.

Roll Call: _____ yea, _____ nay.

Resolution adopted, signed and billed as adopted.

ORIGINAL

NEBRASKA DEPARTMENT OF ROADS

DATE : 01/14/10
PAGE : 2

VENDOR RANKING

CALL ORDER : 230
LETTING DATE : 01/14/10
CONTRACT DESCRIPTION :
GILES ROAD, 107TH-I-80, LaVISTA

CONTRACT ID : 2396X
DISTRICT : 2

COUNTIES : SARPY

PROJECT(S) : MAPA-5012(9)

VENDOR NO. BID NOTES

RANK	VENDOR NO./NAME	TOTAL		% OVER
		BID	LOW BID	
1	1148 IOWA EROSION CONTROL, INC.	\$ 1,223,210.49	100.0000%	
2	2364 TAB HOLDING COMPANY, INC., DBA TAB CONSTRUCTION	\$ 1,272,198.25	104.0049%	
3	1613 M. E. COLLINS CONTRACTING COMPANY, INC.	\$ 1,287,754.67	105.2766%	
4	3709 NAVARRO ENTERPRISE CONSTRUCTION, INC.	\$ 1,391,343.71	113.7452%	

ORIGINAL

CALL ORDER : 230
LETTING DATE : 01/14/10 1:30 pm

TABULATION OF BIDS

CONTRACT ID : 2396X
DISTRICT : 2

COUNTIES : SARPY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) 1148 IOWA EROSION CONTROL, INC.		(2) 2364 TAB CONST. (TAB HOLDING CO.		(3) 1613 COLLINS CONTRACTING COMPANY, IN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GROUP 8 SPECIALTY								
0001 0001.08	BARRICADE, TYPE II	34112.000	BDAY	17056.00	0.50000	17056.00	0.50000	17056.00
0002 0001.10	BARRICADE, TYPE III	1920.000	BDAY	2880.00	1.50000	2880.00	5.80000	11136.00
0003 0001.75	TEMPORARY SIGN DAY	112.000	EACH	224.00	2.00000	224.00	4.00000	448.00
0004 0001.90	SIGN DAY	7790.000	EACH	1947.50	0.25000	1947.50	0.20000	1558.00
0005 0001.99	CONTRACTOR FURNISHED SIGN DAY	1944.000	EACH	972.00	0.50000	972.00	0.90000	1749.60
0006 0002.28	TEMPORARY PAVEMENT MARKING REMOVAL	12545.000	LF	4390.75	0.35000	4390.75	0.11000	1379.95
0007 0002.30	PAVEMENT MARKING REMOVAL	28610.000	LF	2861.00	0.10000	2861.00	0.31000	8869.10
0008 0002.44	TEMPORARY PAVEMENT MARKING, TYPE PAINT	12545.000	LF	6899.75	0.55000	6899.75	0.21000	2634.45
0009 0002.76	PERMANENT PAVEMENT MARKING, PAINT	12140.000	LF	6677.00	0.55000	6677.00	0.20000	2428.00
0010 0002.97	FLASHING ARROW PANEL	312.000	DAY	7800.00	25.00000	7800.00	20.10000	6271.20
0011 0003.50	CONCRETE PROTECTION BARRIER	3330.000	LF	47452.50	14.25000	47452.50	17.80000	59274.00
0012 0003.56	RELOCATE CONCRETE PROTECTION BARRIER	3700.000	LF	11655.00	3.15000	11655.00	5.41000	20017.00
0013 0003.57	RELOCATE INERTIAL BARRIER SYSTEM	6.000	EACH	3900.00	650.00000	3900.00	950.50000	5703.00
0014 0003.58	INERTIAL BARRIER SYSTEM	6.000	EACH	7200.00	1200.00000	7200.00	1310.00000	7860.00
0015 0003.64	REPLACEMENT MODULE	3.000	EACH	1500.00	500.00000	1500.00	528.05000	1584.15
0016 0005.10	TRAFFIC CONTROL MANAGEMENT	104.000	DAY	10400.00	100.00000	10400.00	37.00000	3848.00
0017 0030.30	MOBILIZATION		LUMP	86224.00	86224.00000	86224.00	89331.00000	89331.00
0018 1122.01	REMOVE CONCRETE MEDIAN SURFACING	314.900	SY	2579.03	8.19000	2579.03	13.70000	4314.13

ORIGINAL

CALL ORDER : 230
LETTING DATE : 01/14/10 1:30 pm

CONTRACT ID : 2396X
DISTRICT : 2

TABULATION OF BIDS

COUNTIES : SARPY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 1148			(2) 2364			(3) 1613		
		UNIT PRICE	AMOUNT	IOWA EROSION CONTROL, INC.	UNIT PRICE	AMOUNT	TAB CONST. (TAB HOLDING CO.	UNIT PRICE	AMOUNT	COLLINS CONTRACTING COMPANY, IN
0019 1128.50 SY REMOVE SLAB	2218.100	24.12000	53500.57		24.27000	53833.29		9.00000	19962.90	
0020 3008.15 EACH DOWEL BAR RETROFIT	8613.000	34.99000	301368.87		30.43000	262093.59		26.00000	223938.00	
0021 3010.42 LF CONCRETE CURB REPAIR	104.000	45.00000	4680.00		42.10000	4378.40		25.00000	2600.00	
0022 3017.43 SY 6" CONCRETE CLASS 47B-3000 MEDIAN SURFACING	314.900	37.19000	11711.13		41.45000	13052.61		34.00000	10706.60	
0023 3039.11 6.840 CY CONCRETE PAVEMENT REPAIR, TYPE A, FULL DEPTH		800.00000	5472.00		755.00000	5164.20		696.00000	4760.64	
0024 3039.12 17.190 CY CONCRETE PAVEMENT REPAIR, TYPE B, FULL DEPTH		567.31000	9752.06		555.00000	9540.45		650.00000	11173.50	
0025 3039.13 26.670 CY CONCRETE PAVEMENT REPAIR, TYPE C, FULL DEPTH		428.28000	11422.23		485.00000	12934.95		640.00000	17068.80	
0026 3050.16 804.800 CY CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-5000		177.74000	143045.15		232.80000	187357.44		254.00000	204419.20	
0027 3051.10 73901.000 LB EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES		1.25000	92376.25		0.89000	65771.89		0.84000	62076.84	
0028 3210.10 38946.000 SY DIAMOND GRINDING AND TEXTURING CONCRETE PAVEMENT		2.94000	114501.24		3.10000	120732.60		3.70000	144100.20	
0029 3211.25 606.000 LF SEALING CRACKS		4.00000	2424.00		3.25000	1969.50		5.00000	3030.00	
0030 3211.30 60734.000 LF SEALING JOINTS		1.37000	83205.58		1.32000	80168.88		1.60000	97174.40	
0031 3300.50 1.300 LS PORTLAND CEMENT CONCRETE SMOOTHNESS TESTING		3000.00000	3000.00		9700.00000	9700.00		3200.00000	3200.00	
0032 4763.26 23.000 EACH UNDERDRAIN HEADWALL		201.00000	4623.00		347.00000	7981.00		300.00000	6900.00	
0033 4764.34 760.000 LF 4" NONPERFORATED PIPE UNDERDRAIN		12.95000	9842.00		6.90000	5244.00		10.00000	7600.00	

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CONTRACT ID : 2396X
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COUNTIES : SARPY

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		IOWA EROSION CONTROL, INC.	TAB CONST. (TAB HOLDING CO.	COLLINS CONTRACTING COMPANY, IN			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 4764.35 3954.000 LF 4" PERFORATED PIPE UNDERDRAIN		10.60000	41912.40	9.00000	35586.00	8.80000	34795.20
0035 6005.36 457.000 LF PRECOMPRESSED POLYURETHANE FOAM JOINT, TYPE A		61.52000	28114.64	45.40000	20747.80	66.00000	30162.00
0036 7017.50 320.000 LF REMOVE & SALVAGE GUARDRAIL		5.00000	1600.00	5.30000	1696.00	5.00000	1600.00
0037 7018.01 320.000 LF RESET GUARDRAIL		35.00000	11200.00	36.95000	11824.00	38.00000	12160.00
0038 7508.14 86.000 LF 12" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED		10.00000	860.00	15.85000	1363.10	16.20000	1393.20
0039 7541.07 16290.000 LF 7" WHITE PREFORMED WET REFLECTIVE CONTRAST PAVEMENT MARKING, TYPE 4, GROOVED		1.00000	16290.00	4.28000	69721.20	4.40000	71676.00
0040 8028.01 3.750 CY FOUNDATION COURSE REPLACEMENT		150.00000	562.50	272.50000	1021.88	100.00000	375.00
0041 8090.00 912.460 CY GRANULAR FILL		50.25000	45851.12	45.60000	41608.18	46.00000	41973.16
0042 9110.01 5.000 HOUR RENTAL OF LOADER, FULLY OPERATED		40.00000	200.00	90.00000	450.00	85.00000	425.00
0043 9110.03 5.000 HOUR RENTAL OF DUMP TRUCK, FULLY OPERATED		75.00000	375.00	65.00000	325.00	75.00000	375.00
0044 9110.07 5.000 HOUR RENTAL OF SKID LOADER, FULLY OPERATED		40.00000	200.00	55.00000	275.00	68.00000	340.00
0045 9110.27 5.000 HOUR RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED		100.00000	500.00	85.00000	425.00	100.00000	500.00
0046 L001.02 0.250 ACRE SEEDING, TYPE B		1000.00000	250.00	1320.00000	330.00	5394.00000	1348.50
0047 L019.12 520.200 SY EROSION CONTROL, CLASS 1C		1.10000	572.22	1.55000	806.31	1.90000	988.38
0048 L022.90 400.000 LF TEMPORARY SILT FENCE		2.45000	980.00	3.40000	1360.00	3.60000	1440.00
0049 L032.75 1.000 TON MULCH		200.00000	200.00	528.00000	528.00	108.00000	108.00
SECTION TOTALS		\$	1,223,210.49	\$	1,272,198.25	\$	1,287,754.67
CONTRACT TOTALS		\$	1,223,210.49	\$	1,272,198.25	\$	1,287,754.67

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GROUP 8 SPECIALTY								
0001 0001.08 BARRICADE, TYPE II		34112.000	BDAY					
0002 0001.10 BARRICADE, TYPE III		1920.000	BDAY					
0003 0001.75 TEMPORARY SIGN DAY		112.000	EACH					
0004 0001.90 SIGN DAY		7790.000	EACH					
0005 0001.99 CONTRACTOR FURNISHED SIGN DAY		1944.000	EACH					
0006 0002.28 TEMPORARY PAVEMENT MARKING REMOVAL		12545.000	LF					
0007 0002.30 PAVEMENT MARKING REMOVAL		28610.000	LF					
0008 0002.44 TEMPORARY PAVEMENT MARKING, TYPE PAINT		12545.000	LF					
0009 0002.76 PERMANENT PAVEMENT MARKING, PAINT		12140.000	LF					
0010 0002.97 FLASHING ARROW PANEL		312.000	DAY					
0011 0003.50 CONCRETE PROTECTION BARRIER		3330.000	LF					
0012 0003.56 RELOCATE CONCRETE PROTECTION BARRIER		3700.000	LF					
0013 0003.57 RELOCATE INERTIAL BARRIER SYSTEM		6.000	EACH					
0014 0003.58 INERTIAL BARRIER SYSTEM		6.000	EACH					
0015 0003.64 REPLACEMENT MODULE		3.000	EACH					
0016 0005.10 TRAFFIC CONTROL MANAGEMENT		104.000	DAY					
0017 0030.30 MOBILIZATION			LUMP					
0018 1122.01 REMOVE CONCRETE MEDIAN SURFACING		314.900	SY					
NAVARRO ENTERPRISE CONSTRUCT								
0001 0001.08 BARRICADE, TYPE II		34112.000	BDAY	0.50000	17056.00			
0002 0001.10 BARRICADE, TYPE III		1920.000	BDAY	1.65000	3168.00			
0003 0001.75 TEMPORARY SIGN DAY		112.000	EACH	2.20000	246.40			
0004 0001.90 SIGN DAY		7790.000	EACH	0.28000	2181.20			
0005 0001.99 CONTRACTOR FURNISHED SIGN DAY		1944.000	EACH	0.55000	1069.20			
0006 0002.28 TEMPORARY PAVEMENT MARKING REMOVAL		12545.000	LF	0.39000	4892.55			
0007 0002.30 PAVEMENT MARKING REMOVAL		28610.000	LF	0.11000	3147.10			
0008 0002.44 TEMPORARY PAVEMENT MARKING, TYPE PAINT		12545.000	LF	0.61000	7652.45			
0009 0002.76 PERMANENT PAVEMENT MARKING, PAINT		12140.000	LF	0.61000	7405.40			
0010 0002.97 FLASHING ARROW PANEL		312.000	DAY	27.50000	8580.00			
0011 0003.50 CONCRETE PROTECTION BARRIER		3330.000	LF	15.68000	52214.40			
0012 0003.56 RELOCATE CONCRETE PROTECTION BARRIER		3700.000	LF	3.47000	12839.00			
0013 0003.57 RELOCATE INERTIAL BARRIER SYSTEM		6.000	EACH	715.00000	4290.00			
0014 0003.58 INERTIAL BARRIER SYSTEM		6.000	EACH	1320.00000	7920.00			
0015 0003.64 REPLACEMENT MODULE		3.000	EACH	550.00000	1650.00			
0016 0005.10 TRAFFIC CONTROL MANAGEMENT		104.000	DAY	110.00000	11440.00			
0017 0030.30 MOBILIZATION			LUMP	210000.00000	210000.00			
0018 1122.01 REMOVE CONCRETE MEDIAN SURFACING		314.900	SY	7.00000	2204.30			

ORIGINAL

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TABULATION OF BIDS

CONTRACT ID : 2396X
DISTRICT : 2

COUNTIES : SARPY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) 3709		()		()	
NAVARRO ENTERPRISE CONSTRUCT								
0019 1128.50 REMOVE SLAB		2218.100 SY	11.00000	24399.10				
0020 3008.15 DOWEL BAR RETROFIT		8613.000 EACH	37.00000	318681.00				
0021 3010.42 CONCRETE CURB REPAIR		104.000 LF	40.63000	4225.52				
0022 3017.43 6" CONCRETE CLASS 47B-3000 MEDIAN SURFACING		314.900 SY	41.51000	13071.50				
0023 3039.11 CONCRETE PAVEMENT REPAIR, TYPE A, FULL DEPTH		6.840 CY	731.12000	5000.86				
0024 3039.12 CONCRETE PAVEMENT REPAIR, TYPE B, FULL DEPTH		17.190 CY	550.00000	9454.50				
0025 3039.13 CONCRETE PAVEMENT REPAIR, TYPE C, FULL DEPTH		26.670 CY	600.00000	16002.00				
0026 3050.16 CONCRETE FOR PAVEMENT APPROACHES CLASS 47BD-5000		804.800 CY	210.00000	169008.00				
0027 3051.10 EPOXY COATED REINFORCING STEEL FOR PAVEMENT APPROACHES		73901.000 LB	1.20000	88681.20				
0028 3210.10 DIAMOND GRINDING AND TEXTURING CONCRETE PAVEMENT		38946.000 SY	3.29000	128132.34				
0029 3211.25 SEALING CRACKS		606.000 LF	3.30000	1999.80				
0030 3211.30 SEALING JOINTS		60734.000 LF	1.66000	100818.44				
0031 3300.50 PORTLAND CEMENT CONCRETE SMOOTHNESS TESTING		1.300 LS	2300.00000	2300.00				
0032 4763.26 UNDERDRAIN HEADWALL		23.000 EACH	160.00000	3680.00				
0033 4764.34 4" NONPERFORATED PIPE UNDERDRAIN		760.000 LF	12.00000	9120.00				

ORIGINAL

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CONTRACT ID : 2396X
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COUNTIES : SARPY

LINE NO / ITEM CODE / ALT		QUANTITY	(4) 3709		()		()	
ITEM DESCRIPTION			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
NAVARRO ENTERPRISE CONSTRUCT								
0034 4764.35	4" PERFORATED PIPE UNDERDRAIN	3954.000 LF	10.21000	40370.34				
0035 6005.36	PRECOMPRESSED POLYURETHANE FOAM JOINT, TYPE A	457.000 LF	89.12000	40727.84				
0036 7017.50	REMOVE & SALVAGE GUARDRAIL	320.000 LF	5.50000	1760.00				
0037 7018.01	RESET GUARDRAIL	320.000 LF	38.50000	12320.00				
0038 7508.14	12" WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED	86.000 LF	11.00000	946.00				
0039 7541.07	7" WHITE PREFORMED WET REFLECTIVE CONTRAST PAVEMENT MARKING, TYPE 4, GROOVED	16290.000 LF	1.10000	17919.00				
0040 8028.01	FOUNDATION COURSE REPLACEMENT	3.750 CY	169.79000	636.71				
0041 8090.00	GRANULAR FILL	912.460 CY	22.00000	20074.12				
0042 9110.01	RENTAL OF LOADER, FULLY OPERATED	5.000 HOUR	89.00000	445.00				
0043 9110.03	RENTAL OF DUMP TRUCK, FULLY OPERATED	5.000 HOUR	85.00000	425.00				
0044 9110.07	RENTAL OF SKID LOADER, FULLY OPERATED	5.000 HOUR	65.00000	325.00				
0045 9110.27	RENTAL OF CRAWLER MOUNTED HYDRAULIC EXCAVATOR, FULLY OPERATED	5.000 HOUR	132.00000	660.00				
0046 L001.02	SEEDING, TYPE B	0.250 ACRE	1100.00000	275.00				
0047 L019.12	EROSION CONTROL, CLASS 1C	520.200 SY	1.21000	629.44				
0048 L022.90	TEMPORARY SILT FENCE	400.000 LF	2.70000	1080.00				
0049 L032.75	MULCH	1.000 TON	220.00000	220.00				
SECTION TOTALS			\$ 1,391,343.71		\$ 0.00		\$ 0.00	
CONTRACT TOTALS			\$ 1,391,343.71		\$ 0.00		\$ 0.00	