

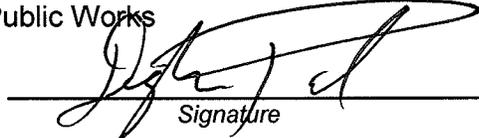
**STAFF REPORT**  
**COUNCIL MEETING DATE:**  
**February 27, 2012**

**ITEMS FOR COUNCIL CONSIDERATION:**

**Authorization and Award of City Maintenance Project No. 15027, Linden Avenue/Street Maintenance 79 to the Lowest Responsible Bidder – Newton Construction**

**Report prepared by:** Dylan Paul, Management Analyst

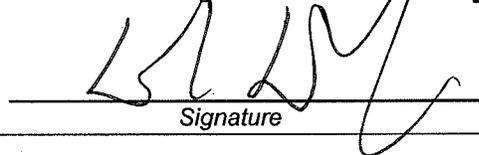
**Department:** Public Works

  
Signature

**Reviewed by  
Public Works  
Director:**

  
Signature

**Reviewed by  
City Manager:**

  
Signature

**ACTION  NON-ACTION  STAFF RECOMMENDATION:**

**Recommendation:** That the City Council receive this staff report and award City Maintenance Project 15027, Linden Avenue/Street Maintenance 79 to the lowest responsible bidder - Newton Construction.

**Sample Motion:** I move to award City Maintenance Project 15027, Linden Avenue/Street Maintenance 79 to the lowest responsible bidder - Newton Construction.

**I. BACKGROUND:**

In November of 2010 after hearing testimony from Downtown business owners, the Tree Advisory Board, the Architectural Review Board, and City Staff; the City Council directed staff to prepare bid documents for the replacement of street trees, curb, gutter and sidewalk at four Linden Avenue locations. These four locations are located in sensitive, high profile areas in the downtown corridor. As such, timing, aesthetic consistency, and pedestrian safety were placed

at the forefront of the project planning. The identified sidewalk, curb, and gutter locations are currently cracked and lifted due to the root structures of adjacent street trees and present potential risk for pedestrian travel, specifically with respect to the American Disability Act requirements (ADA).

## **II. DISCUSSION:**

The project scope will include replacement of six trees and approximately 200 lineal feet of curb, gutter, and sidewalk within the Downtown. Additionally, all tree wells within the project area will receive upgraded electrical outlets for holiday lighting and special events.

During the entire construction phase of this project, local businesses will have the option to remain open with access provided for their customers. The selected contractor will coordinate all construction activities with effected businesses and City departments, to reduce any potential negative impacts from their work activities. The total number of working days anticipated for this project is 40 days.

## **II. POLICY:**

This project was let to informal bid in accordance with the California Uniform Construction Cost Accounting Commission Manual on February 2, 2012. On February 14, 2012 sealed bids were opened and evaluated for completeness. Newton Construction was subsequently deemed to be the lowest responsible bidder and asked to begin preparations for award.

## **III. FINANCIAL CONSIDERATIONS:**

The Engineer's Estimate for total construction was \$98,000.00. The lowest responsible bid was \$74,700.00. This project is currently programed to be funded from Measure D reserves.

## **IV. ATTACHMENTS:**

Attachment A - Bid Summary

## **ATTACHMENT A**

City of Carpinteria  
DEPARTMENT OF PUBLIC WORKS  
BID SUMMARY SHEET

PROJECT: Street Maintenance 79 (Linden Avenue)

PROJECT NO: 15027

BID OPENING DATE: 2/14/12

Item No.	Item Description	Estimated Quantity	Unit	Newton Construction			Lash Construction			Mendez Concrete			Lapidus Copnstruction			ENGINEER'S ESTIMATE		
				Unit Price	Item Price	Total	Unit Price	Item Price	Total	Unit Price	Item Price	Total	Unit Price	Item Price	Total	Unit Price	Item Price	Total
1	Mob, Demob, Bonds& Insurance	1	LS	\$ 14,300.00	\$ 14,300.00	\$ 14,300.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 5,300.00	\$ 5,300.00	\$ 5,300.00	\$ 13,405.00	\$ 13,405.00	\$ 13,405.00			
2	Traffic Control	1	LS	\$ 2,200.00	\$ 2,200.00	\$ 2,200.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 2,887.00	\$ 2,887.00	\$ 2,887.00			
3	Demolition	1	LS	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,900.00	\$ 6,900.00	\$ 6,900.00	\$ 16,800.00	\$ 16,800.00	\$ 16,800.00	\$ 12,726.00	\$ 12,726.00	\$ 12,726.00			
4	Inspection and Material Testing	1	LS	\$ 900.00	\$ 900.00	\$ 900.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 440.00	\$ 440.00	\$ 440.00			
5	Earthwork	1	LS	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 14,300.00	\$ 14,300.00	\$ 14,300.00	\$ 8,300.00	\$ 8,300.00	\$ 8,300.00	\$ 18,904.00	\$ 18,904.00	\$ 18,904.00			
6	Concrete Construction	1	LS	\$ 23,800.00	\$ 23,800.00	\$ 23,800.00	\$ 27,500.00	\$ 27,500.00	\$ 27,500.00	\$ 23,500.00	\$ 23,500.00	\$ 23,500.00	\$ 28,586.00	\$ 28,586.00	\$ 28,586.00			
7	Electrical	1	LS	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 8,300.00	\$ 8,300.00	\$ 8,300.00	\$ 9,800.00	\$ 9,800.00	\$ 9,800.00	\$ 5,906.00	\$ 5,906.00	\$ 5,906.00			
8	Appurtenances	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 9,400.00	\$ 9,400.00	\$ 9,400.00	\$ 8,400.00	\$ 8,400.00	\$ 8,400.00	\$ 9,594.00	\$ 9,594.00	\$ 9,594.00			
<b>TOTALS =</b>				<b>\$ -</b>	<b>\$ 74,700.00</b>	<b>\$ 74,700.00</b>	<b>\$ 75,400.00</b>	<b>\$ 75,400.00</b>	<b>\$ 75,400.00</b>	<b>\$ 78,100.00</b>	<b>\$ 78,100.00</b>	<b>\$ 78,100.00</b>	<b>\$ 92,448.00</b>	<b>\$ 92,448.00</b>	<b>\$ 92,448.00</b>	<b>\$</b>	<b>\$</b>	<b>\$ 99,000.00</b>

OTHER BIDS	
Hughes General Engineering Company	\$ 97,623.00
Granite Construction	\$ 95,241.00

BID REVIEW			
PERCENT DIFFERENCE BETWEEN BIDS		BID RANGES	
TOTAL COST	%		
LOWEST BID \$ 74,700.00	1%	0-6	Yes
2ND BID \$ 75,400.00			
LOWEST BID \$ 74,700.00	4%	0-9	Yes
3RD BID \$ 78,100.00			
LOWEST BID \$ 74,700.00	23%	0-17	Yes
BID HIGHEST BID \$ 97,623.00			
LOWEST BID \$ 74,700.00	25%		
ESTIMATE \$ 99,000.00			