



Agenda Item No. \_\_\_\_\_

File Code No. 530.04

# CITY OF SANTA BARBARA

## COUNCIL AGENDA REPORT

**AGENDA DATE:** August 18, 2009

**TO:** Mayor and Councilmembers

**FROM:** Engineering Division, Public Works Department

**SUBJECT:** Contract For Construction Of The Marilla Avenue Sidewalk Infill Project

### **RECOMMENDATION:**

That Council award and authorize the Public Works Director to execute a contract with Aguilera Brothers Construction, Inc. (Aguilera), in their low bid amount of \$105,045 for construction of the Marilla Avenue Sidewalk Infill Project (Project), Bid No. 3572, and authorize the Public Works Director to approve expenditures up to \$10,500 to cover any cost increases that may result from contract change orders for extra work and differences between estimated bid quantities and actual quantities measured for payment, and authorize the Public Works Director to accept the final contract amount, with approved changes, and to file all Notices of Completion with the County Clerk-Recorder's Office.

### **DISCUSSION:**

#### PROJECT DESCRIPTION

This Project consists of constructing new sidewalk, access ramps, curbs and gutters, and landscaping on the northeasterly side of Marilla Avenue between West Canon Perdido Street and West De La Guerra Street. The Project also includes installation of three new access ramps at the adjacent intersection of West Canon Perdido Street and San Andres Street. Once constructed, this Project will provide a continuous link to the upcoming Loma Alta Hill Sidewalk Project and the neighborhoods in the vicinity of Marilla Avenue.

## CONTRACT BIDS

A total of 15 bids were received for the subject work, ranging as follows:

	<b>BIDDER</b>	<b>BID AMOUNT</b>
1.	Aguilera Brothers Construction, Inc. Santa Paula, CA	\$105,045.00
2.	Brough Construction Arroyo Grande, CA	\$109,344.00
3.	G. Sosa Construction, Inc. Santa Maria, CA	\$112,700.00
4.	John Madonna Construction, Inc. San Luis Obispo, CA	\$113,319.00*
5.	Santa Barbara Plumbing Co., Inc. Carpinteria, CA	\$113,400.00
6.	R. W. Scott Construction Co., Inc. Orcutt, CA	\$113,701.40
7.	Berry General Engineering Ventura, CA	\$119,465.00
8.	United Shotcrete, Inc. Castaic, CA	\$119,862.00
9.	Bob Trautz Land Development, Inc. Santa Barbara, CA	\$123,385.50*
10.	Mendez Concrete, Inc. Santa Paula, CA	\$125,309.10
11.	Granite Construction, Inc. Watsonville, CA	\$126,135.00
12.	Shaw Contracting, Inc. Carpinteria, CA	\$126,625.00
13.	Tierra Contracting Goleta, CA	\$136,950.00
14.	Lash Construction, Inc. Santa Barbara, CA	\$142,685.00
15.	R. Burke Corporation San Luis Obispo, CA	\$160,080.00

\* *corrected bid total*

The low bid of \$105,045, submitted by Aguilera, is an acceptable bid that is responsive to and meets the requirements of the bid specifications.

The change order funding recommendation of \$10,500, or 10%, is typical for this type of work and size of project.

FUNDING

This Project is funded by Measure D and Transportation Development Act revenue. There are sufficient funds in the Streets Capital Fund to cover the cost of this Project.

The following summarizes the expenditures recommended in this report:

**CONSTRUCTION CONTRACT FUNDING SUMMARY**

	<b>Basic Contract</b>	<b>Change Funds</b>	<b>Total</b>
Construction Cost	\$105,045	\$10,500	\$115,545
<b>TOTAL RECOMMENDED AUTHORIZATION</b>			<b>\$115,545</b>

The following summarizes all project design costs, construction contract funding, and other project costs:

**ESTIMATED TOTAL PROJECT COST**

Design by City staff	<b>\$40,203</b>
Construction Contract	\$105,045
Construction Change Order Allowance	\$10,500
<b>Subtotal</b>	<b>\$115,545</b>
Other Construction Costs (testing, etc.)	\$2,500
Construction Management/Inspection (by City Staff)	\$25,500
<b>Subtotal</b>	<b>\$28,000</b>
<b>TOTAL PROJECT COST</b>	<b>\$183,748</b>

**PREPARED BY:** Joshua Haggmark, Principal Civil Engineer/MK/mj

**SUBMITTED BY:** Christine F. Andersen, Public Works Director

**APPROVED BY:** City Administrator's Office