



CITY OF SANTA BARBARA

COUNCIL AGENDA REPORT

AGENDA DATE: August 4, 2015

TO: Mayor and Councilmembers

FROM: Engineering Division, Public Works Department

SUBJECT: Contract For Construction Of The Zone 2 (Upper State Street, Samarkand, and San Roque Neighborhoods) Slurry Seal Project

RECOMMENDATION: That Council:

- A. Award a contract with American Asphalt South, Inc., in their low bid amount of \$489,389 for construction of the Zone 2 Slurry Seal Project, and authorize the Public Works Director to execute the contract and approve expenditures up to \$48,939 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
- B. Authorize the Public Works Director to execute a contract with Flowers & Associates, Inc., in the amount of \$106,675 for construction support services, and approve expenditures of up to \$10,668 for extra services that may result from necessary changes in the scope of work.

DISCUSSION:

PROJECT DESCRIPTION

The Zone 2 Slurry Seal Project (Project) consists of re-sealing roadways on various roads throughout the City, encompassing streets mainly in Zone 2 being the Upper State Street, Samarkand, and San Roque neighborhoods (Attachment). In conjunction with this Project, parking lots maintained by the following divisions or departments will also be included in the work:

- Waterfront Department – Leadbetter Beach Entrance Lot and Leadbetter Beach Lot
- Public Works Downtown Parking Division – Parking Lots 8 and 12, Helena Street Lot, and the Enterprise Fish Company Lot

These facilities have been included in the Project on behalf of each department fund manager to take advantage of economies of scale.

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CONTRACT BIDS

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

	BIDDER	BID AMOUNT
1.	American Asphalt South, Inc. Fontana, CA	\$489,389
2.	Roy Allan Slurry Seal, Inc. Santa Fe Springs, CA	\$571,620*
3.	VSS International, Inc. West Sacramento, CA	\$801,403

*Corrected bid total.

The low bid of \$489,389, submitted by American Asphalt South, Inc., is an acceptable bid that is responsive to and meets the requirements of the bid specifications.

The change order funding recommendation of \$48,939, or ten percent, is typical for this type of work and size of project.

CONSTRUCTION PHASE CONTRACT SERVICES

Staff recommends that Council authorize the Public Works Director to execute a contract with Flowers & Associates, Inc., (Flowers) in the amount of \$106,675 for construction support and inspection services. Flowers is one of the participants in the City's Prequalified Engineering Services Program and is experienced in this type of work.

COMMUNITY OUTREACH

While advertising the Project, pre-construction notification letters were sent to property owners immediately adjacent to the planned work, to inform them that any private work in the roadway needs to be completed prior to the Project. Following the award of the construction contract, staff will send an additional notification to residents and property owners to give them more detailed information about the upcoming work in their neighborhood. The contractor is required to perform door-to-door outreach, and contact all businesses affected by the work a minimum of two weeks prior to the scheduled work. The contractor is also required to deliver door hangers to each property adjacent to the work area 72 hours in advance to notify residents of the planned schedule. "No Parking" signs will be also be posted by the contractor 72 hours in advance.

FUNDING

This Project is funded by Measure A and Utility User Tax funds, along with respective stakeholder contributions for their share of the work. There are sufficient funds within the Streets Capital Program and the stakeholders' programs to cover the cost of this Project.

The following summarizes the expenditures recommended in this report:

CONSTRUCTION CONTRACT FUNDING SUMMARY

	Basic Contract	Change Funds	Total
Construction Contract	\$489,389	\$48,939	\$538,328
Constultant Contract	\$106,675	\$10,668	\$117,343
TOTAL RECOMMENDED AUTHORIZATION			\$655,671

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

ESTIMATED TOTAL PROJECT COST

**Cents have been rounded to the nearest dollar in this table.*

Design (by Contract)	\$44,609
City Staff Costs	\$30,000
Subtotal	\$74,609
Construction Contract	\$489,389
Construction Change Order Allowance	\$48,939
Subtotal	\$538,328
Construction Management/Inspection (by Contract)	\$117,343
Construction Management/Inspection (by City Staff)	\$65,000
Subtotal	\$182,343
TOTAL PROJECT COST	\$795,280

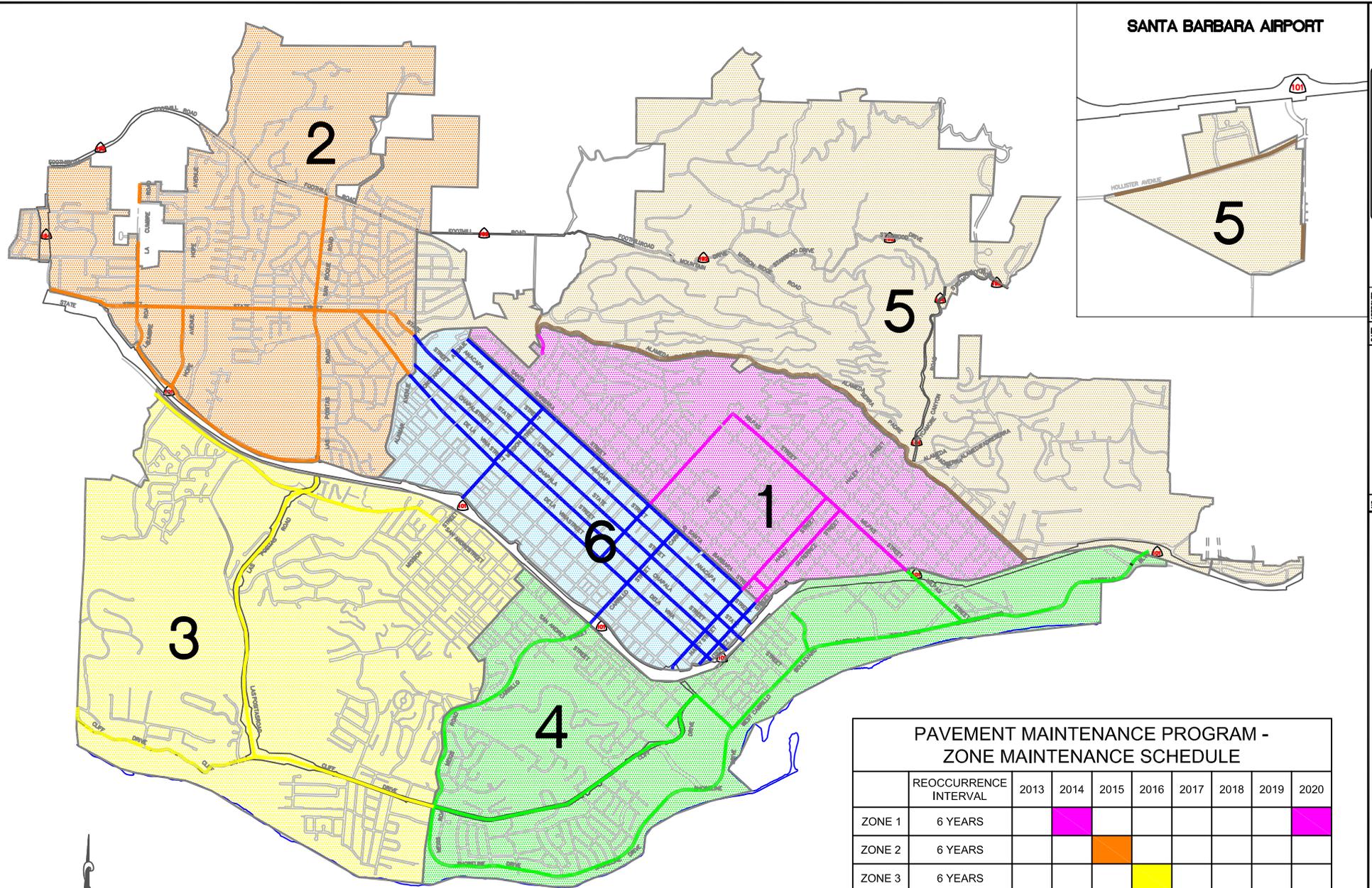
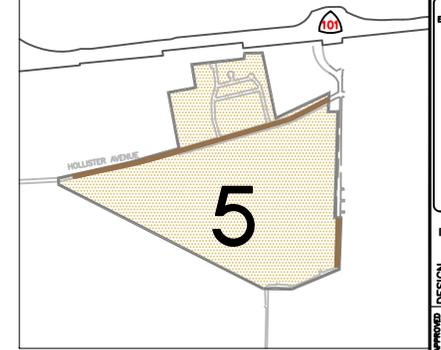
ATTACHMENT: Pavement Zone Map

PREPARED BY: John Ewasiuk, Principal Civil Engineer/AS/sk

SUBMITTED BY: Rebecca J. Bjork, Public Works Director

APPROVED BY: City Administrator's Office

SANTA BARBARA AIRPORT



PRIORITY ROADS HIGHLIGHTED

	REOCCURRENCE INTERVAL	2013	2014	2015	2016	2017	2018	2019	2020
ZONE 1	6 YEARS								
ZONE 2	6 YEARS								
ZONE 3	6 YEARS								
ZONE 4	6 YEARS								
ZONE 5	6 YEARS								
ZONE 6	6 YEARS								

CITY OF SANTA BARBARA
PAVEMENT ZONE MAP
UPDATED JUNE 2013

NO.	DATE	APPROVED	DESIGN	DRAWN	CHECKED

APPROVED: _____ DATE: _____
 CITY ENGINEER: _____
 ORIGINAL SIGNED DATE: _____

PUBLIC WORKS DEPARTMENT
 ENGINEERING DIVISION
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