# **AGENDA ITEM ABSTRACT MEETING DATE: June 19, 2012**

SUBJECT: Award of Construction Contract for 2011/12 Street Resurfacing Project

DEPARTMENT: PUBLIC WORKS DEPT.	PUBLIC HEARING: NO
ATTACHMENTS: A. Resolution	FOR INFORMATION CONTACT: George Seiz 918-7425 David Poythress 918-7425

#### **PURPOSE**

The purpose of this agenda item is to award a construction contract for the 2011/12 Street Resurfacing Project.

### **BACKGROUND**

Bids were opened for the above mentioned project on May 30, 2012. The project consists of resurfacing approximately 3.5 miles of streets and includes necessary asphalt removal/milling, and pavement marking restoration. The following bids were received:

		Alternate #1	
Company	Base Bid	Casting Adjustments	<u>Total</u>
Turner Asphalt	\$ 328,730.00	\$16,000.00	\$344,730.00
Raleigh Paving	\$ 386,198.00	\$28,650.00	\$414,848.00
Rea Contracting LLC	\$ 391,812.25	\$60,650.00	\$452,462.25
Barnhill Contracting Co.	\$ 432,020.00	\$27,460.00	\$459,480.00
Triangle Grading & Paving	\$ 473,130.50	\$47,360.00	\$520,490.50

Engineer's estimate - \$446,273.75

In order to meet the Town's goal of resurfacing each street every 15 years it is necessary to resurface approximately 4 to 5 miles every two years. Based on the low bid of \$344,703 the Town may be able to pave more than the 3.5 miles as initially provided for in the bid specifications. The specifications include a provision that allows quantities to be altered provided the alterations do not change the total contract cost by more than 25 percent.

#### FISCAL AND STAFFING IMPACT

The 2011/12 budget includes \$451,490 for street resurfacing. If the Town were to change the quantities to provide for the paving not to exceed 25 percent of the total contract cost, the total

contract would be \$430,912.50. It should be further noted that OWASA will reimburse the Town for the adjustment of their utility castings. This will be arranged thru a memorandum of understanding much like it was done for the Weaver Street reconstruction project.

It was anticipated that Public Works staffing hours will be required to inspect the work and administer the contract.

#### **RECOMMENDATION**

Adopt the attached resolution and award the contract to Turner Asphalt in the amount of \$344,730 and authorize the Town Manager to increase quantities in order to maximize the amount of resurfacing with the funding available provided the total contract does not exceed 25 percent of the original contract.

#### ATTACHMENT A

## A RESOLUTION AWARDING A CONTRACT FOR THE 2011/12 STREET RESURFACING PROJECT

#### THE BOARD OF ALDERMEN OF THE TOWN OF CARRBORO RESOLVES:

Section 1. The contract for the 2011/12 Street Resurfacing project is awarded to Turner Asphalt in the amount of \$ 344,730.00

Section 2. Town Manager is authorized to increase quantities in order to maximize the amount of resurfacing with the funding available, but not exceed 25% of the original contract.

Section 3. The Town Manager is authorized to transfer \$430,913 from the Capital Reserve Fund to the General Fund for the 2011/12 Street Resurfacing Project.

Section 4. The resolution shall become effective upon adoption.