



## Legislation Text

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File #: 19-209, Version: 1

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### CITY COUNCIL AGENDA ITEM

#### **ACTION REQUESTED:**

Approve the award of Bid 19-007, 2019 91<sup>st</sup> Street Reconstruction, to R.W. Dunteman Company for an amount not to exceed \$1,146,849.35 and a 3% contingency

**DEPARTMENT:** Transportation, Engineering and Development

**SUBMITTED BY:** William Novack, Director

#### **BOARD/COMMISSION REVIEW:**

N/A

#### **BACKGROUND:**

91<sup>st</sup> Street is located between Wolf's Crossing Road and Schoger Drive in the southwest quadrant of the City. It is designated as a collector street, but it is not constructed to the City's collector street standard. 91<sup>st</sup> Street currently has two lanes with ditches on both sides.

This project will bring the street up to the City's collector street standard. The work will include excavation, installation of storm sewers, bituminous paving, installation of curb and gutters, sidewalks, pavement markings and signage, installation of street lights, traffic control, soil erosion and sediment control devices, and restoration of disturbed areas.

Design and construction of this roadway was the obligation of the original developer of the Carillon Club property. When that developer went bankrupt the City went after the bonding company to fulfill the obligation. The City was able to collect \$1.2 million dollars from the bonding company and two of the remaining builders on the property that was annexed as part of the Carillon Club. Essentially this roadway is being upgraded and reconstructed at no City cost since the funds to perform this work came from outside of the City.

#### **DISCUSSION:**

Advertisement Date:	02/14/19	Notices Sent:	163
Opening Date:	02/28/19	Planholders:	23
		Proposals Received:	5

Bids were received from the following vendors:

Vendor	Proposed Cost
R.W. Dunteman Company	\$1,146,849.35

Geneva Construction	\$1,169,686.91
Schroeder Asphalt Services, Inc.	\$1,314,494.99
Martam Construction Inc.	\$1,322,345.00
<i>Engineer's Estimate</i>	<i>\$1,336,690.50</i>
A Lamp Concrete Contractors, Inc.	\$1,358,979.50

**FISCAL IMPACT:**

CIP#: SC256 - 91<sup>st</sup> Street: 250<sup>th</sup> to Schoger

SC256 is expensed to the accounts below. A total of \$1,350,000 has been budgeted in 2019. The requested amount is within budget.

Account Number	Fund Description	Total Budget Amount
30282200-531301	Capital Projects Fund	\$25,000
30282200-551502	Capital Projects Fund	\$1,175,000
30282300-551502	Bond Fund	\$150,000

\*Per Council directive, contingency on construction projects is set at 3% on projects over \$500,000 and 5% on projects under \$500,000.