

PUBLIC WORKS DEPARTMENT

CITY HALL 10300 TORRE AVENUE • CUPERTINO, CA 95014-3255 TELEPHONE: (408) 777-3354 www.cupertino.org

CITY COUNCIL STAFF REPORT

Meeting: August 21, 2018

<u>Subject</u> 2018/19 Reconstruction of Curbs, Gutters and Sidewalks Project, Project No. 2019-101

Recommended Action

Authorize the City Manager to award and execute a contract with JJR Construction, Inc., in the amount of \$1,216,715 and approve a construction contingency of \$120,000 for a total of \$1,336,715.

Discussion

On July 10, 2018, the City received 3 bids for the 2018/19 Reconstruction of Curbs, Gutters and Sidewalks Project. The concrete improvements to be completed by this project support the annual paving projects by providing on-street accessibility improvements, repairing uplifted sidewalks, and resolving gutter drainage issues on streets scheduled for asphalt improvements. Additionally, this project will perform other concrete repairs at various locations throughout the City. The following is a summary of bids deemed complete:

Bidder	Bid Amount
Engineers Estimate	\$1.4 M
JJR Construction Inc.	\$1,216,715.00
Spencon Construction	\$1,346,585.00
Golden Bay Construction	\$1,389,510.00

Unit costs for this annual project continue to trend upward. However, the lowest responsive bid for this project is below the engineers estimate and within the total available budget. The engineers estimate for this project was based upon competitively bid unit costs of a similar project awarded in August 2017 plus an escalator of 25 percent due to recent trends. Scheduling the project to start in September and flexibility to complete all work by spring of 2019 likely assisted with the bids coming in at a favorable range. JJR Construction, Inc. has satisfactory completed several prior concrete projects for the City.

<u>Sustainability Impact</u> No sustainability impact. Fiscal Impact

Award of the project will result in a fiscal impact of up to \$1,336,715. Sufficient funds has been budgeted. \$900,000 is budgeted in account 270-85-820-750-020 (Concrete Maintenance) and \$5,000,000 is budgeted in account 270-85-821-900-921 (Street Pavement Maintenance). No further appropriation is needed.

<u>Prepared by:</u> Roger Lee, Assistant Director of Public Works

<u>Reviewed by:</u> Timm Borden, Director of Public Works

<u>Approved for Submission by:</u> Amy Chan, Interim City Manager

Attachments:

A – Bid Summary

B - Draft Contract