

#### **PUBLIC WORKS DEPARTMENT**

CITY HALL 10300 TORRE AVENUE • CUPERTINO, CA 95014-3255 TELEPHONE: (408) 777-3354 • FAX: (408) 777-3333 CUPERTINO.ORG

#### CITY COUNCIL STAFF REPORT

June 18, 2019

## **Subject**

2019 Reconstruction of Curbs, Gutters and Sidewalks, Project No. 2019-110

### Recommended Action

Authorize the City Manager to award a contract to Spencon Construction, Inc., in the amount of \$1,010,850 and approve a construction contingency of \$100,000, for a total of \$1,110,850.

#### **Discussion**

On May 14, 2019, the City received four bids for the 2019 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 received.

Bidder	Bid Amount
<b>Engineers Estimate</b>	\$1,100,000.00
Spencon Construction, Inc.	\$1,010,850.00
J.J.R Construction, Inc.	\$1,017,615.00
Golden Bay Construction, Inc.	\$1,448,004.00
McGuire and Hester	\$1,798,510.00

The engineers estimate for this project was based upon the competitively bid unit costs of a similar project completed in 2018 plus an escalator of 10% due to recent trends. The project is scheduled to begin in Fall 2019 and be complete by Spring 2020. Spencon Construction, Inc. has satisfactory completed several prior concrete projects for the City.

## Sustainability Impact

Maintaining and preserving the local street and road system in good condition will reduce drive times and traffic congestion, improve bicycle safety, and make the pedestrian experience safer and more appealing, which leads to reduced vehicle emissions helping the City achieve its air quality and greenhouse gas emissions reductions goals.

# Fiscal Impact

Award of this project will result in a fiscal impact of up to \$1,110,850.00. Sufficient funds are available in account #270-85-821-900-921 (Pavement Maintenance). No further appropriations is needed.

<u>Prepared by</u>: Jo Anne Johnson, Public Works Project Manager <u>Reviewed by</u>: Roger Lee, Acting Director of Public Works <u>Approved for Submission by</u>: Deborah Feng, City Manager

Attachments:

A – Bid Summary B – Draft Contract