



Legislation Text

File #: 17-177, Version: 1

**TITLE:**

Request to Authorize the Town Manager to Award Bid for 2016-2017 Street Resurfacing Contract

**PURPOSE:** The purpose of this agenda item is to grant the Town Manager the authority to approve the award of the bid for 2016-2017 Street Resurfacing Contract.

**DEPARTMENT:** Public Works

**CONTACT INFORMATION:** Anita Jones-McNair, 919-918-7427; Eric Marsh 919-918-7426

**INFORMATION:**

The proposed streets for resurfacing are can be found in Table 1 below.

**Table 1: Proposed Street Resurfacing List**

| Street Name | From          | To              | Base Bid    | Casting Adjustments | Est. Cost of Construction |
|-------------|---------------|-----------------|-------------|---------------------|---------------------------|
| Gary        | Greensboro    | Main St         | \$21,693.06 | \$4,700.00          | \$26,393.06               |
| Keith       | Roberson      | Carr St         | \$25,598.88 | \$350.00            | \$25,948.88               |
| Cathy       | Greensboro    | Maple St        | \$27,970.63 | \$2,050.00          | \$30,020.63               |
| Lynn        | Greensboro    | Hillsborough St | \$51,166.07 | \$2,100.00          | \$53,266.07               |
| Oleander    | Greensboro    | Hillsborough St | \$36,568.17 | \$ 3,750.00         | \$40,318.17               |
| Lilac       | Greensboro St | End             | \$27,651.54 | \$ 700.00           | \$28,351.54               |
| King        | Jones Ferry   | Main St         | \$35,882.84 | \$4,150.00          | \$40,032.84               |
| Queen       | Jones Ferry   | King St         | \$15,187.75 | \$3,000.00          | \$18,187.75               |
| Prince      | Main St       | Hillsborough St | \$41,948.80 | \$2,100.00          | \$44,048.80               |
| William     | Blueridge Rd  | End             | \$8,897.15  | \$250.00            | \$9,147.15                |
| Roberson St | Greensboro St | Main St         | \$19,171.56 | \$4,700.00          | \$19,171.56               |
| Maple Ave   | Roberson St   | Carr St         | \$4,962.00  | \$350.00            | \$4,962.00                |
| E. Carr St  | Greensboro St | Maple St        | \$4,905.48  | \$2,050.00          | \$4,905.48                |
| Pine St     | Greensboro St | Hillsborough St | \$45,561.35 | \$2,100.00          | \$45,561.35               |

|  |                        |                     |
|--|------------------------|---------------------|
|  | Subtotal               | \$390,315.27        |
|  | Contingency            | \$160,684.73        |
|  | <b>Estimated Total</b> | <b>\$551,000.00</b> |

These streets were selected on the basis of proximity to one another and rating from the 2014 Pavement Condition Survey. The streets are in close proximity to one another decreasing mobilization costs. The proposed streets have *high priority* PCR ratings- meaning, the rate of increase of the cost per lane mile to repair and resurface increases at a high rate.

The anticipated bid announcement for the 2016-2017 Street Resurfacing Contract is scheduled for June 8, 2017. We anticipate a bid opening on June 26, 2017 and award date shortly thereafter. After review, staff will provide a recommended firm to the Town Manager for approval. The name of the company and bid results will be provided at a later Board of Aldermen meeting.

The selected bidder will be chosen based on evaluation of price and history of performing similar work. The design engineer and Town staff will have evaluated the winning bid to ensure accuracy.

**FISCAL & STAFF IMPACT:** Town staff will be involved in project management and capital funds are appropriated per Ordinance No. 3/2016-17 in the amount of \$551,000 which is inclusive of construction and contingency.

**RECOMMENDATION:** Staff recommend that the Board adopt the resolution in Attachment A.