



Legislation Details (With Text)

File #: 17-177 **Version:** 1 **Name:**
Type: Agendas **Status:** Passed
File created: 5/23/2017 **In control:** Board of Aldermen
On agenda: 6/6/2017 **Final action:** 6/6/2017
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.

Indexes:**Code sections:**

Attachments: 1. Attachment A - Resolution

Date	Ver.	Action By	Action	Result
6/6/2017	1	Board of Aldermen	approved	Pass

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
				Estimated Total	\$551,000.00

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.