



STAFF REPORT – CITY COUNCIL MEETING

September 18, 2024

TO: Honorable Mayor and City Council Members

FROM: Netra Khatri, City Engineer

PREPARER: Mara Grow, Administrative Specialist

DATE: September 11, 2024

TITLE: **Approve and Award a Construction Contract for the 2024 Arcata Asphalt Grind-Out and Inlay Project to G R Sundberg, Inc. in the Amount of \$165,330; Authorize the City Engineer to Increase the Contract Amount by up to \$16,533 (10 Percent, for a Total Not to Exceed \$181,863) to Allow for Any Unforeseen Contingencies and Additional Paving Work as Necessary; and Authorize the City Manager to Execute All Applicable Documents.**

RECOMMENDATION:

It is recommended that the Council:

- 1) Approve and Award a Construction Contract for the 2024 Arcata Asphalt Grind-Out and Inlay Project to G R Sundberg, Inc. in the Amount of \$165,330;
- 2) Authorize the City Engineer to Increase the Contract Amount by up to \$16,533 (10 Percent, for a Total Not to Exceed \$181,863) to Allow for Any Unforeseen Contingencies and Additional Paving Work as Necessary; and
- 3) Authorize the City Manager to Execute all Applicable documents.

INTRODUCTION:

This is the City's annual grinding and paving project to restore pavement on major City streets. Mainly work includes the portion of Giuntoli Lane between Valley West and Boyd Road. A formal Notice to Contractors soliciting bids for the project was published on August 21, 2024, and a pre-bid meeting was held on August 29, 2024.

BACKGROUND:

This project will include grinding and repaving of failed/fatigued areas of asphalt Giuntoli Lane typically in the wheel path.

DISCUSSION:

Four sealed bids were received from contractors before the deadline, as follows:

No.	Name of the Contractor	Total Bid Amount
1	S.T. Rhoades Construction, Inc.	\$ 191,626.00
2	Darren Taylor Construction, Inc.	\$ 177,819.67
3	Mercer-Fraser Company	\$ 220,220.00
4	G R Sundberg, Inc.	\$ 165,330.00

Please see Attachment A, an itemized bid tabulation sheet, for a summary of bids received.

Sealed bids were received until 11:00 a.m. on September 12, 2024. Following the opening of bids, the bid range was evaluated for consistency, and the lowest responsive bidder’s bid was examined for consistency with City policies and guidelines.

If a contract is presently awarded, work will commence early October 2024 and should be completed within 20 working days after construction starts. Prior to issuing a Notice to Proceed to the contractor, public notifications will be made by the City and the Contractor to potentially impacted residents/businesses to inform them of construction activities, possible parking restrictions and detours/traffic control.

ENVIRONMENTAL REVIEW (CEQA):

The California Environment Quality Act (CEQA) determination for the project is a categorical exemption pursuant to CEQA Guidelines Section 15301(c), for the restoring and rehabilitating of existing highways and streets, sidewalks, gutters, bicycle and pedestrian trails, and similar facilities, involving negligible or no expansion of use beyond that presently existing.

BUDGET/FISCAL IMPACT:

The contract bid amount is within the budget allocation for the 2024/2025 Fiscal Years. This project is budgeted as follows:

Account Number	Amount	Account Name
219-70-45-57600	\$165,330.00	Streets Capital Improvements Fund

If contingency funds in the amount of \$16,533.00 are needed, they will be funded out of the Streets Capital Improvement Funds, account no. 219-70-45-57600.

ATTACHMENTS:

- A. Bid_Summary_2024 Grind and Inlay (PDF)