

RESOLUTION NO. 06-057

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PASO ROBLES
APPROPRIATING ADDITIONAL FUNDS AND AWARDING THE CONTRACT
TO INSTALL THE THEATRE DRIVE TRANSMISSION MAIN AND PRESSURE
REDUCING STATION

WHEREAS, in 2001, the City engaged the services of Boyle Engineering to design a water tank to provide fireflow to the southern part of the City; and

WHEREAS, in May 2002, as a result of the Preliminary Design Report, staff determined that a 16-inch pipeline would be a more cost effective means to address the fireflow demand at the south City limits; and

WHEREAS, in June 2005, a budget of \$1,000,000 was adopted under Account No. 600.910.5452.554 to design the pipeline; and

WHEREAS, construction documents were prepared and bids advertised beginning in December 2005 for the project; and

WHEREAS, at the Bid Opening on February 3, 2006, eight bids were received ranging from a low of \$1,915,561 to a high of \$2,455,194, with the low bid having been submitted by Arthurs Contracting, Inc.; and

WHEREAS, a bid protest received from Specialty Construction on March 14, 2006 was reviewed by the City Attorney’s Office, which recommends that the protest be rejected; and

WHEREAS, the low bid submitted by Arthurs Contracting, Inc. was reviewed by staff and found to be a responsible and responsive bid.

WHEREAS, in order to complete the project, a budget of \$2,356,000 is needed as follows:

Construction	1,915,561
10% Contingency	190,000
Construction Inspection	200,000
Railroad Permits and Flagging	50,000

WHEREAS, the adopted budget for the project (Account No. 600.910.5452.554) has a balance of \$656,700, and will need to be supplemented in order to construct the Theatre Drive transmission main and pressure reducing station; and

THEREFORE, BE IT RESOLVED AS FOLLOWS:

SECTION 1. The City Council of the City of Paso Robles does hereby reallocate savings from Budget No. 220.910.5452.550 in the amount of \$1,036,300.

SECTION 2. The City Council does hereby authorize a transfer estimated at \$662,600 from the Water Development Impact Fee Fund to Water Operations Fund (actual amount to be 39% of final actual costs).

SECTION 3. The City Council does hereby approve a total supplemental budget appropriation in the amount of \$1,698,900 to Budget Account No. 600.910.5452.554.

SECTION 4. The City Council does hereby deny the bid protest filed by Specialty Construction, Inc.

SECTION 5. The City Council of the City of Paso Robles does hereby award a construction contract to Arthurs Contracting, Inc. in the amount of \$1,915,561 for the Theatre Drive project, and authorizes the City Manager to enter into the construction contract.

PASSED AND ADOPTED by the City Council of the City of Paso Robles this 18th day of April 2006 by the following vote:

AYES: Heggarty, Nemeth, Picanco, Strong, and Mecham
NOES:
ABSTAIN:
ABSENT:

Frank R. Mecham, Mayor

ATTEST:

Cathy M. David, Deputy City Clerk

Theatre Drive Water Station, DPW Project No. 04-18

ITEM	DESCRIPTION	EST. QTY.	UNIT	Arthur's Contracting Atascadero, CA		Specialty Construction San Luis Obispo, CA		Whitaker Contractors Santa Margarita, CA	
				UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE
BASE BID ITEMS									
1	Mobilization	1	LS	129,757.000	129,757.00	172,000.000	172,000.00	68,500.000	68,500.00
2	Traffic Control and Regulation	1	LS	112,638.000	112,638.00	125,845.000	125,845.00	145,810.000	145,810.00
3	Perform site clearing, stripping, grubbing	1	LS	35,812.000	35,812.00	11,140.000	11,140.00	10,733.000	10,733.00
4	Sheeting & shoring for protection of life and limb	1	LS	43,805.000	43,805.00	28,448.000	28,448.00	49,450.000	49,450.00
5	Furnish and install 16-inch water main & appurtenances	5,871	LF	167.000	980,457.00	179.000	1,050,909.00	197.000	1,156,587.00
6	Furnish and install 28-inch jacked steel casing and 16-inch carrier pipe	582	LF	551.000	320,682.00	578.000	336,396.00	532.000	309,624.00
7	Furnish and install connections to existing water main	5	EA	11,463.000	57,315.00	12,732.000	63,660.00	8,908.000	44,540.00
8	Furnish and install 16-inch butterfly valves	16	EA	3,487.000	55,792.00	3,063.000	49,008.00	2,822.000	45,152.00
9	Furnish and install fire hydrants	6	EA	5,641.000	33,846.00	4,452.000	26,712.00	6,929.000	41,574.00
10	Furnish and install PRV vault and valving	1	LS	10,681.500	106,815.00	7,950.000	79,500.00	10,330.000	103,300.00
11	Disinfection of piping	1	LS	18,262.000	18,262.00	4,771.000	4,771.00	4,950.000	4,950.00
BASE BID TOTALS:					1,895,181.00		1,948,389.00		1,980,220.00
ADDITIVE BID ITEMS									
12a	Perform authorized overexcavation and install rock refill for pipe trench foundation stabilization (depth 0 to 12 inches, complete in place)	100	CY	45.000	4,500.00	104.000	10,400.00	45.000	4,500.00
12b	Perform authorized overexcavation and install rock refill for pipe trench foundation stabilization (depth 12 to 24 inches, complete in place)	100	CY	48.000	4,800.00	111.000	11,100.00	50.000	5,000.00
12c	Perform authorized overexcavation and install rock refill for pipe trench foundation stabilization (depth 24 to 36 inches, complete in place)	100	CY	51.000	5,100.00	114.000	11,400.00	55.000	5,500.00
13	Remove/dispose interfering portions of exist. thrust blocks	5	EA	900.000	4,500.00	765.000	3,825.00	1,000.000	5,000.00
14	Install thrust restraint on exist.	2	EA	700.000	1,400.00	392.000	784.00	2,000.000	4,000.00
15	Remove and dispose of existing PCC pavement under roadway	8,000	SF	0.010	80.00	1.350	10,800.00	1.000	8,000.00
ADDITIVE BID TOTALS:					20,380.00		48,309.00		32,000.00
GRAND TOTAL (BASE BID + ADDITIVE BID)					1,915,561.00		1,996,698.00		2,012,220.00

Theatre Drive Water Station, DPW Project No. 04-18

ITEM	DESCRIPTION	EST. QTY.	UNIT	D-Kal Engineering Contractors San Luis Obispo, CA		MGE Underground Paso Robles, CA		West Valley Construction San Jose, CA	
				UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE
BASE BID ITEMS									
1	Mobilization	1	LS	80025.000	80,025.00	63000.000	63,000.00	95970.000	95,970.00
2	Traffic Control and Regulation	1	LS	132934.000	132,934.00	120000.000	120,000.00	81060.000	81,060.00
3	Perform site clearing, stripping, grubbing	1	LS	11833.000	11,833.00	61800.000	61,800.00	20260.000	20,260.00
4	Sheeting & shoring for protection of life and limb	1	LS	44493.000	44,493.00	78000.000	78,000.00	17690.000	17,690.00
5	Furnish and install 16-inch water main & appurtenances	5,871	LF	188.000	1,103,748.00	167.000	980,457.00	177.000	1,039,167.00
6	Furnish and install 28-inch jacked steel casing and 16-inch carrier pipe	582	LF	506.500	294,783.00	582.000	338,724.00	540.000	314,280.00
7	Furnish and install connections to existing water main	5	EA	12311.000	61,555.00	17375.000	86,875.00	17050.000	85,250.00
8	Furnish and install 16-inch butterfly valves	16	EA	4035.000	64,560.00	2740.000	43,840.00	9335.000	149,360.00
9	Furnish and install fire hydrants	6	EA	4849.000	29,094.00	3365.000	20,190.00	15915.000	95,490.00
10	Furnish and install PRV vault and valving	1	LS	127439.000	127,439.00	104000.000	104,000.00	119340.000	119,340.00
11	Disinfection of piping	1	LS	12190.000	12,190.00	10600.000	10,600.00	9965.000	9,965.00
BASE BID TOTALS:					1,962,654.00		1,907,486.00		2,027,832.00
ADDITIVE BID ITEMS									
12a	Perform authorized overexcavation and install rock refill for pipe trench foundation stabilization (depth 0 to 12 inches, complete in place)	100	CY	117.000	11,700.00	83.000	8,300.00	45.000	4,500.00
12b	Perform authorized overexcavation and install rock refill for pipe trench foundation stabilization (depth 12 to 24 inches, complete in place)	100	CY	119.000	11,900.00	153.000	15,300.00	60.000	6,000.00
12c	Perform authorized overexcavation and install rock refill for pipe trench foundation stabilization (depth 24 to 36 inches, complete in place)	100	CY	120.000	12,000.00	183.000	18,300.00	90.000	9,000.00
13	Remove/dispose interfering portions of exist. thrust blocks	5	EA	389.000	1,945.00	2200.000	11,000.00	1900.000	9,500.00
14	Install thrust restraint on exist.	2	EA	1316.000	2,632.00	3900.000	7,800.00	1500.000	3,000.00
15	Remove and dispose of existing PCC pavement under roadway	8,000	SF	2.900	23,200.00	10.200	81,600.00	5.000	40,000.00
ADDITIVE BID TOTALS:					63,377.00		142,300.00		72,000.00
GRAND TOTAL (BASE BID + ADDITIVE BID)					2,026,031.00		2,049,786.00		2,099,832.00

Theatre Drive Water Station, DPW Project No. 04-18

ITEM	DESCRIPTION	EST. QTY.	UNIT	Join Madonna Construction San Luis Obispo, CA		HPS Mechanical Bakersfield, CA	
				UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE
BASE BID ITEMS							
1	Mobilization	1	LS	91,700.00	91,700.00	109,500.00	109,500.00
2	Traffic Control and Regulation	1	LS	142,000.00	142,000.00	44,600.00	44,600.00
3	Perform site clearing, stripping, grubbing	1	LS	31,000.00	31,000.00	48,900.00	48,900.00
4	Sheeting & shoring for protection of life and limb	1	LS	45,400.00	45,400.00	55,300.00	55,300.00
5	Furnish and install 16-inch water main & appurtenances	5,871	LF	195.00	1,144,845.00	225.00	1,320,975.00
6	Furnish and install 28-inch jacked steel casing and 16-inch carrier pipe	582	LF	575.00	334,650.00	737.00	428,934.00
7	Furnish and install connections to existing water main	5	EA	11,000.00	55,000.00	25,500.00	127,500.00
8	Furnish and install 16-inch butterfly valves	16	EA	380.00	6,080.00	565.00	9,040.00
9	Furnish and install fire hydrants	6	EA	4,700.00	28,200.00	10,600.00	63,600.00
10	Furnish and install PRV vault and valving	1	LS	111,000.00	111,000.00	93,500.00	93,500.00
11	Disinfection of piping	1	LS	9,500.00	9,500.00	10,300.00	10,300.00
BASE BID TOTALS:					2,054,095.00		2,393,509.00
ADDITIVE BID ITEMS							
12a	Perform authorized overexcavation and install rock refill for pipe trench foundation stabilization (depth 0 to 12 inches, complete in place)	100	CY	100.00	10,000.00	67.190	6,719.00
12b	Perform authorized overexcavation and install rock refill for pipe trench foundation stabilization (depth 12 to 24 inches, complete in place)	100	CY	86.000	8,600.00	70.860	7,086.00
12c	Perform authorized overexcavation and install rock refill for pipe trench foundation stabilization (depth 24 to 36 inches, complete in place)	100	CY	71.000	7,100.00	75.750	7,575.00
13	Remove/dispose interfering portions of exist. thrust blocks	5	EA	1,200.000	6,000.00	3,055.000	15,275.00
14	Install thrust restraint on exist.	2	EA	400.000	800.00	6,475.000	12,950.00
15	Remove and dispose of existing PCC pavement under roadway	8,000	SF	6.400	51,200.00	1.510	12,080.00
ADDITIVE BID TOTALS:					83,700.00		61,685.00
GRAND TOTAL (BASE BID + ADDITIVE BID)					2,137,795.00		2,455,194.00