

**CITY OF LA VISTA
MAYOR AND CITY COUNCIL REPORT
FEBRUARY 19, 2019 AGENDA**

Subject:	Type:	Submitted By:
CONTRACT AWARD PARK VIEW BLVD RESURFACING 72 ND ST TO 84 TH ST	◆ RESOLUTION ORDINANCE RECEIVE/FILE	JOHN KOTTMANN CITY ENGINEER

SYNOPSIS

A resolution has been prepared to award a contract to Swain Construction, Inc. of Omaha, Nebraska for the Park View Blvd Resurfacing-72nd St to 84th St project in an amount not to exceed \$804,559.05.

FISCAL IMPACT

The FY19/20 Biennial Budget includes funding for this project. The low bid exceeds the funding shown for the project. The construction work is necessary and should not be delayed. Funding will be obtained from other Capital Improvement Projects that may not proceed as expected in the current fiscal year.

RECOMMENDATION

Approval

BACKGROUND

On January 15, 2019, the City Council authorized taking bids for this project. Plans were prepared in-house with minor drafting assistance from TD2. Bids were received on February 8, 2019 at 10:0 am. Two bids were received as follows:

Swain Construction, Inc.	\$804,559.05
Oldcastle Materials Midwest Co. d/b/a Omni Engineering	\$814,889.75

A bid tabulation is herewith.

The Engineer's Estimate was \$700,150.00. The bids exceed the estimate due to the quantity of construction work in the Omaha area combined with scarcity of labor and high demand for materials. Rebidding the project would not result in any additional bidders or competition.

Swain Construction, Inc. is a qualified contractor and it is recommended that a contract be awarded to them in an amount not to exceed \$804,559.05.

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF LA VISTA, NEBRASKA, AWARDED A CONTRACT TO SWAIN CONSTRUCTION, INC., OMAHA NEBRASKA FOR THE PARK VIEW BLVD. RESURFACING – 72ND STREET TO 84TH STREET PROJECT IN AN AMOUNT NOT TO EXCEED \$804,559.05.

WHEREAS, the City Council of the City of La Vista has determined that the resurfacing of Park View Blvd. from 72nd Street to 84th Street is necessary; and

WHEREAS, the FY19/FY20 Biennial Budget provides funding for the resurfacing; and

WHEREAS, bids were solicited and two bids were received; and

WHEREAS Subsection (C) (9) of Section 31.23 of the La Vista Municipal Code requires that the City Administrator secures Council approval prior to authorizing any purchase over \$5,000.00;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Council of La Vista, Nebraska award the contract to Swain Construction, Inc., Omaha Nebraska for the Park View Blvd. Resurfacing – 72nd Street to 84th Street Project in an amount not to exceed \$804,559.05.


PASSED AND APPROVED THIS 19TH DAY OF FEBRUARY, 2019.

CITY OF LA VISTA


Douglas Kindig, Mayor

ATTEST:

Pamela A. Buethe, CMC
City Clerk

SUBMITTED PROPOSALS & COSTS Date of Bid: February 8, 2019, 10:00am Client: City of La Vista Proj.: Park View Blvd Resurfacing				Swain Construction, Inc.		Omni Engineering	
ITEM	DESCRIPTION	APPROX. QTY.	UNIT	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL
1	Mobilization	1	LS	\$13,745.00	\$13,745.00	\$17,500.00	\$17,500.00
2	Perform Cold Planning - Asphalt, Ave. 2" Thick	26,100	SY	\$5.80	\$151,380.00	\$4.05	\$105,705.00
3	Concrete Surface Milling, 2" Thick	425	SY	\$8.13	\$3,455.25	\$6.35	\$2,698.75
4	Construct Asphalt Surface Course Type SPH (PG 64-34)	3,160	TON	\$109.00	\$344,440.00	\$91.10	\$287,876.00
5	Construct Concrete Base Repair Type L85	1,400	SY	\$91.65	\$128,310.00	\$94.00	\$131,600.00
6	Install Permanent Preformed Marking Tape - Type 4, 5" Yellow	1,690	LF	\$3.95	\$6,675.50	\$3.60	\$6,084.00
7	Install Permanent Preformed Type 4, 5" White	290	LF	\$4.70	\$1,363.00	\$4.30	\$1,247.00
8	Install Permanent Preformed Marking-Tape Symbol-Type Directional Arrow, White	3	EA	\$279.00	\$837.00	\$255.00	\$765.00
9	Adjust Manhole to Grade	30	EA	\$753.00	\$22,590.00	\$1,100.00	\$33,000.00
10	Adjust Utility Valve to Grade	11	EA	\$684.00	\$7,524.00	\$1,000.00	\$11,000.00
11	Provide Temporary Traffic Control	1	LS	\$12,751.00	\$12,751.00	\$17,500.00	\$17,500.00
12	Remove & Replace Inlet	4	EA	\$5,019.00	\$20,076.00	\$7,500.00	\$30,000.00
13	Remove Sidewalk	4,300	SF	\$1.26	\$5,418.00	\$2.00	\$8,600.00
14	Repair Curb & Gutter	660	LF	\$31.85	\$21,021.00	\$63.00	\$41,580.00
15	Construct 4" Concrete Sidewalk	4,300	SF	\$4.57	\$19,651.00	\$7.00	\$30,100.00
16	Construct 6" Concrete Sidewalk	145	SF	\$6.19	\$897.55	\$13.00	\$1,885.00
17	Construct 6" Imprinted Concrete Surfacing	745	SF	\$9.25	\$6,891.25	\$10.00	\$7,450.00

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ITEM	DESCRIPTION	APPROX. QTY.	UNIT	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL
18	Construct 6" Concrete Curb Ramp	940	SF	\$11.60	\$10,904.00	\$18.00	\$16,920.00
19	Construct Segmental Retaining Wall	30	SF	\$26.10	\$783.00	\$52.00	\$1,560.00
20	Concrete Detectable Warning Panel, Cast Iron	320	SF	\$24.85	\$7,952.00	\$39.00	\$12,480.00
21	Clearing & Grubbing Per Intersection Corner	30	EA	\$104.00	\$3,120.00	\$1,000.00	\$30,000.00
22	Install Curb Inlet Protection	20	EA	\$238	\$4,760.00	\$173.00	\$3,460.00
23	Remove & Relocate Fence	40	LF	\$29.25	\$1,170.00	\$31.40	\$1,256.00
24	Remove & Install New Sprinkler Head	30	EA	\$62.65	\$1,879.50	\$105.00	\$3,150.00
25	Install Sodding	600	SY	\$6.78	\$4,068.00	\$13.60	\$8,160.00
26	Install Seeding, Type B	100	SY	\$3.03	\$303.00	\$3.15	\$315.00
27	Rental of Loader, Fully Operated	10	HR	\$107.00	\$1,070.00	\$105.00	\$1,050.00
28	Rental of Skid Loader, Fully Operated	10	HR	\$64.30	\$643.00	\$71.80	\$718.00
29	Rental of Dump Truck, Fully Operated	10	HR	\$88.10	\$881.00	\$123.00	\$1,230.00
	TOTAL BID FOR ITEMS 1 THROUGH 29				\$804,559.05		\$814,889.75
A1	Alternate No. 1 - Price must be submitted Dispose of Millings at City Property Deduct to Unit Price of Item 1 or 2 Above		SY		No Bid		0.22

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Bid Bond, 5% of Bid, Yes or No

Y or N

Y or N

* Corrected in accordance with instructions to bidders.