

FOR: FRESNO STREET PAVEMENT OVERLAY (FROM GETTYSBURG TO SIERRA AVENUE)

Bid File No. 3339
Bid Opening: May 6, 2014

	<u>BIDDER'S</u>	<u>BID AMOUNT</u>
1.	AS DEZIGN, INC 4061 W. BELMONT FRESNO, CA. 93722	\$1,077,551.52
2.	DAVE CHRISTIAN CONSTRUCTION CO. INC. 2963 N. SUNNYSIDE AVE. #108 FRESNO, CA. 93727	\$1,181,991.50
3.	YARBS GRADING AND PAVING, INC. P.O. BOX 87 FOWLER, CA. 93625	\$1,195,261.00
4.	GRANTIE CONSTRUCTION COMPANY 2716 GRANITE COURT FRESNO, CA. 93706	\$1,225,340.00
5.	EMMETT'S EXCAVATION, INC 1477 MENLO AVE. CLOVIS, CA. 93611	\$1,253,056.80
6.	JIM CRAWFORD CONSTRUCTION CO. INC. 1189 HOBLITT AVE FRESNO, CA. 93612	\$1,418,354.00

Each bidder has agreed to allow the City sixty-four (64) days from date bids are opened to accept or reject their bid proposal. Purchasing requests that you complete the following sections and return this bid evaluation to the Purchasing Division at the latest by Wednesday, May 28, 2014, 5:00 P.M.

The Engineer's Estimate for this expenditure is \$ 1,141,462.00. The contract price is 5.6% below the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:

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BACKGROUND OF PROJECT (To be completed by Evaluating Department/
Division. Explain need for project/equipment):

The proposed asphalt overlay project in Fresno Street from Gettysburg Avenue to Sierra Avenue will correct existing deteriorated pavement conditions, increase the life of the pavement while providing a smooth riding surface for motorists at a reasonable cost. Upgrading the wheel chair ramps within project limits to current standards is in the scope of this project.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

Award a contract in the amount of \$1,077,551.52
to AS Dezign, Inc of Fresno California
as the lowest responsive and responsible bidder.

Remarks:

Reject all bids. Reason:

Department Head Approval



Title Assistant Director

Date 5/14/14

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A DBE goal of 16% was established for this project. The recommended Contractor complied with the DBE requirements pursuant to the bid specifications.

Beth Hume 5/15/14
DBE Program Coordinator Date

Approve Dept. Recommendation
Recommendation

Approve Finance/Purchasing

Disapprove

Disapprove

See Attachment

FINANCE DEPARTMENT

CITY MANAGER

[Signature] 5/15/14
Purchasing Manager Date

[Signature] 5/16/14
City Manager or Designee Date

[Signature] 5/15/2014
Assistant Controller Date

FISCAL IMPACT STATEMENT

RECEIVED
CITY OF FRESNO
PURCHASING DIVISION
01/14/11 11:48 AM

PROGRAM: PW00652, FRESNO STREET PAVEMENT OVERLAY (FROM GETTYSBURG TO SIERRA AVENUE)

<u>RECOMMENDATION</u>	<u>TOTAL OR CURRENT</u>	<u>ANNUALIZED COST</u>
Direct Cost	\$1,077,511.52	
Indirect Cost	\$ 243,848.48	
TOTAL COST	<u>\$1,321,400.00</u>	
Additional Revenue or Savings Generated		
 Net City Cost	 <u>\$1,321,400.00</u>	
 Amount Budgeted (If none budgeted, identify source)	 <u>\$1,321,400.00</u>	

Indirect costs consist of the following:

Preliminary Engineering (Includes Overhead)	\$ 50,900.00
Construction Engineering (Includes Overhead)	\$ 139,100.00
Contingency	<u>\$ 53,848.48</u>
TOTAL	\$ 243,848.48

86.91% of the project costs are funded by Regional Surface Transportation Program (RSTP) funds.
13.09% of the project costs are funded by Citywide Traffic Signal Mitigation Impact fees.