FOR: ASHLAN AVENUE OVERLAY - WEST AVENUE TO VALENTINE AVENUE

Bid File No. 3607

Bid Opening: 5/7/19

	BIDDERS	BID AMOUNT
1.	Dave Christian Construction Co. Inc. 2963 N Sunnyside Ave. #108 Fresno, CA 93727	\$1,325,116.60 <sup>n/c</sup>
2.	Cal Valley Construction 5125 N Gates Ave. 102 Fresno, CA 93722	\$1,399,798.50 <sup>n</sup>
3.	Agee Construction Corporation 1039 Hoblitt Ave Clovis, CA 93612	\$1,423,777.00 <sup>m1</sup>
4.	American Paving Co. PO Box 4348 Fresno, CA 93744	\$1,478,942.00 <sup>M²</sup>
5.	Granite Construction Co. 2716 Granite Court Fresno, CA 93706	\$1,529,649.30 <sup>M</sup>

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 Monday, May 20, 2019 5:00 P.M.

The Engineer's Estimate for this expenditure is \$1,333,139. The contract price is \_1\_% below the Engineer's Estimate. If the overage is greater than 10% or only one bid was received, give explanation:

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

The proposed Project consists of grinding existing asphalt, a pavement overlay, reconstructing curb ramps to comply with the Americans with Disabilities Act, replacement of damaged traffic detector loops and pavement striping. The project is funded by a Federal grant from the Regional Surface Transportation Program (RSTP).

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DEPAR	RTMENT	CONCLUSIONS AND RECOMMENDATION:
	[ <u>X</u> ]	Award a contract in the amount of \$1,325,116.60 toDave Christian Construction Co., Inc. as the lowest responsive and responsible bidder.
		Remarks:
		Reject all bids. Reason:
	Departi	ment Head Approval
	Title _	Director  5-13-19
	Date	

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A DBE goal DBE require	of <u>14</u> % was established for this project ements pursuant to the bid specifications	The recommended Contractor complied with the s.
Se	DBE Program Coordinator	Date
M	Approve Dept. Recommendation	Approve Finance/Purchasing Recommendation
[_]	Disapprove	[_] Disapprove
[_]	See Attachment	
FINA	NCE DEPARTMENT	CITY MANAGER
Purch	OLIO 05/14/2019 hasing Manager Date	City Manager or Designee Date
AL	lichal built 5 hours	

Date