

City Council Action Report

To: Mayor and Council
Submitted by: Heath W. Klein E.I., Civil Engineer I
Date: September 6, 2006
Subject: 2006 Greenway Trail and Park Trail Replacement Program IFB-18
Strategic Council Goal(s): Goal #5; Objectives #1,#3,#5 - Clean and Beautiful City

Recommended Action and Major Considerations:

- Authorize the Mayor to execute the attached contract by and between the City of Northglenn and Quality Paving, Inc. of Henderson, Colorado in the amount of \$1,007,613.94. In Addition, Authorize the City Manager to approve minor changes in the scope of work and execute relevant change orders up to a Council approved 10% contingency expenditure limit of \$100,762.00.

Background and Other Information:

- The City is strategically replacing portions of dilapidated trails within the city. The improved trails will last for many years as they will be replaced with concrete rather than asphalt, and have a much longer lifespan than that of the original asphalt trails. Use of concrete will greatly lower maintenance costs, and the improved trails will provide for increased user safety.
This project will remove and replace the existing asphalt trails at three locations. The trail along the northside of 104th Avenue from Huron Street west to the west City Limits, the trail at J.D. Cayton and the trail at Wyco Park.
The City accepted eight (8) formal bids on September 1, 2006. The low bid contractor was Quality Paving of Henderson, Colorado.

Policy Considerations:

- As more residents and non-residents use our trail systems it is prudent to make the trails as safe and usable as possible. By refurbishing the existing trails we are providing a better service to our public, and are greatly enhancing the pedestrian and bicycling experience.
The additional proposed improvement aligns well with City Council Goal #5 - Clean and Beautiful City, Objective 1: Improved Streetscapes and Gateways to Northglenn, Objective 3: More attractive Parks and Objective 5: More attractive landscaping with trees & flowers emphasizing xeriscapes.

Budget Information:

- Staff is requesting Council approval for this contract in the amount of \$1,007,613.94 with a 10% contingency of \$100,762.00, for a total of \$1,108,375.94.
Funding is budgeted in the Adams County Open Space Fund Grant in the amount of \$214,610 for the Trail Repair Program, Account number 410.69236.000.3999.419.049
Funding is budgeted from the Conservation Trust money in the amount of \$183,169.00, Account number 210.692236.000.3999.419
Funding is budgeted from the General Fund money in the amount of \$710,596.94, Account number 10.69236.000.3999.419

Respectfully Submitted:
Heath W. Klein, E.I.
Civil Engineer I

Approved for Submittal:
Steve Zoet
Interim City Manager

Funding Available:
Brent Worthington
FISS Manager

COUNCIL ACTION TAKEN:



**CITY OF NORTHGLENN
FORMAL BID SUMMARY**

BID NUMBER: 2006 IFB-18

PAGE 1 OF 1

**BID NAME: 2006 Greenway Trails and Park Trail Replacement
Program**

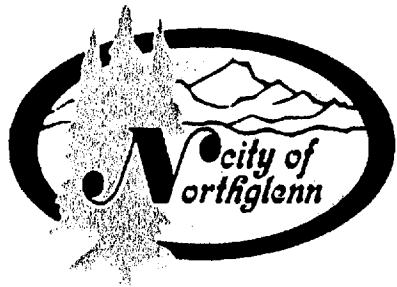
DEPARTMENT: Logistics

| | Keene Concrete Inc. | ABCO Contracting Co. Inc. | Colorado Constructors Inc. | Quality Paving Co. | Concrete Works of Colorado Inc. |
|---|----------------------|---------------------------|----------------------------|----------------------|---------------------------------|
| DATE DUE: 09/01/2006 | BID RECEIVED: | BID RECEIVED: | BID RECEIVED: | BID RECEIVED: | BID RECEIVED: |
| | DATE: 9/1/06 | DATE: 9/1/06 | DATE: 9/1/06 | DATE: 9/1/06 | DATE: 9/1/06 |
| TIME: 2:00 P.M. | TIME: 1:56 pm | TIME: 1:55 pm | TIME: 1:49 pm | TIME: 1:35 pm | TIME: 1:32 pm |
| 104th Greenway Trail Total: | \$ 855,354.04 | 809,818.07 | 980,244.50 | 800,927.59 | 1,342,298.00 |
| 104th Greenway Trail Total Alternate Bid Items: | \$ 36,378.00 | 43,101.00 | 73,170.00 | 38,587.70 | 100,780.00 |
| J.D. Cayton Park Trail Total: | \$ 57,110.80 | 53,715.45 | 66,145.00 | 45,768.95 | 78,921.00 |
| Wyco Park Trail Total: | \$ 167,920.40 | 131,828.30 | 190,492.00 | 127,799.70 | 216,343.00 |
| 104th Greenway Trail & Park Trail Project Total: | \$ 1,080,385.24 | 995,361.82 | 1,236,881.50 | 974,496.24 | 1,637,562.00 |
| 104th Greenway Trail & Park Trail Project Total with Add Alternate: | \$ 1,116,763.24 | 1,038,462.82 | 1,310,051.50 | 1,013,083.94 | 1,738,342.00 |
| Addendum acknowledged: | yes | yes | yes | yes | yes |
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Kathleen Hussmule
Buyer

Shannon Small
City Clerk Deputy

9/1/06
Date



CITY OF NORTHGLENN
FORMAL BID SUMMARY

BID NUMBER: 2006 IFB-18

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BID NAME: 2006 Greenway Trails and Park Trail Replacement
Program

DEPARTMENT: Logistics

| | Northstar Concrete Inc. | Concrete Express Inc. | Arapahoe Utilities & Infrastructure | | |
|--|--|--|--|---------------------------------|---------------------------------|
| DATE DUE: 09/01/2006 | BID RECEIVED: DATE: 9/1/06 TIME: 1:15 PM | BID RECEIVED: DATE: 9/1/06 TIME: 2:00 PM | BID RECEIVED: DATE: 9/1/06 TIME: 1:39 PM | BID RECEIVED: DATE: TIME: | BID RECEIVED: DATE: TIME: |
| TIME: 2:00 P.M. | | | | | |
| 104th Greenway Trail Total: | \$ 885,341.00 | 1,106,231.50 | 896,330.50 | | |
| 104th Greenway Trail Total Alternate Bid Items: | \$ 54,048.00 | 220,728.80 | 8,107.20 | 69935.20 | |
| J.D. Cayton Park Trail Total: | \$ 65,535.00 | 67,147.10 | 56,852.30 | | |
| Wyco Park Trail Total: | \$ 180,812.00 | 188,602.65 | 135,710.00 | | |
| 104th Greenway Trail & Park Trail Project Total: | \$ 1,131,688.00 | no total | 1,088,892.80 | 1150720.80 | |
| 104th Greenway Trail & Park Trail Project Total with Add Alternate: | \$ 1,185,736.00 | 1,582,710.05 | 1,097,000.00 | 1158828.03 | |
| Addendum Acknowledged: | yes | yes | yes | | |
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Kathleen Wassink
Buyer

Danny Small
City Clerk
Deputy

9/1/06
Date

AGREEMENT

PROJECT NAME: 2006 GREENWAY TRAIL AND PARK TRAIL REPLACEMENT PROGRAM

PROJECT NUMBER: 2006 IFB-18 PROJECT MANAGER: Heath Klein

THIS AGREEMENT, made this 6 day of September, 2006, by and between the City of Northglenn, hereinafter called "CITY", and QUALITY PAVING, hereinafter called "CONTRACTOR".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. The CONTRACTOR will commence and complete the project named:

**"2006 GREENWAY TRAIL AND PARK TRAIL REPLACEMENT PROGRAM
BID NO. 2006 IFB-18"**

2. The CONTRACTOR will furnish all of the materials, supplies, tools, equipment, labor supervision, and other services necessary for the completion of the PROJECT described herein.

3. The CONTRACTOR will provide performance and payment bonds and a certificate of insurance naming the City as an additional insured for purposes of said project within 10 days after the date of the NOTICE OF AWARD.

4. The CONTRACTOR agrees to perform all of the WORK described in the CONTRACT DOCUMENTS and comply with the terms therein for a sum NOT TO EXCEED \$1,007,613.94 or as shown in the BID schedule. The CONTRACTOR will commence the work within 7 calendar days after the date of NOTICE TO PROCEED. The CONTRACTOR will complete the work within 130 working days after the date of NOTICE TO PROCEED unless the period for completion is extended otherwise by the CONTRACT DOCUMENTS.

5. The term "CONTRACT DOCUMENTS" means and includes all items as set forth in Section 1.01 of the General Conditions.

6. The CITY will pay to the CONTRACTOR in the manner and at such times as set forth in the General Conditions such amounts as required by the CONTRACT DOCUMENTS.

7. This AGREEMENT shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

AGREEMENT - Page 2

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement in TWO copies, each of which shall be deemed an original on the date first above written.

CITY:

City of Northglenn

By

Name Kathleen M. Novak

Title Mayor

ATTEST:

Name Diana L. Lentz, CMC

Title City Clerk

(SEAL)

APPROVED AS TO FORM:

Corey Y. Hoffmann, City Attorney

CONTRACTOR:

By

Name Terry L. Rhea

(Please Type or Print)

Title

President

Address

(SEAL)

ATTEST:

Terry L. Rhea

Name (Please Print or Type)

Title Secretary

Reference Check
(for 2006 Greenway Trail and Park Trail Replacement Program)

Contractor: QUALITY PAVING CO.

Date: September 5, 2006

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| Project Location: | Contact for Reference: | Contact Phone Number: | Reference: |
|---|--|------------------------------|--|
| <p>Zuni Street (from 104th Ave to 96th Ave, City of Federal Heights:</p> <p>Roadway reconstruction 2005</p> | <p>Dave Bishop Federal Heights, CO</p> | <p>303-428-3526</p> | <p>Mr. Bishop stated he has had no problems with the company, and that this was a very smooth construction project. Their work was completed on time and under budget. The company did not present a lot of change orders, and problems that arose during construction were handled efficiently and effectively. The few change orders were warranted and did not exceed the City's contingency for the project. He would definitely use them again.</p> |
| <p>Multiple Projects Overlay Programs / Slurry Seal / Concrete Repairs, City of Thornton:</p> <p>On going contracts throughout the last several years</p> | <p>Jim Jenson City of Thornton, CO</p> | <p>720-977-6362</p> | <p>Mr. Jenson stated that the City of Thornton has worked with Quality Paving on several projects. The contractor has always performed well for the City and any change orders have not been excessive. Quality Paving works well with the Construction Coordinator is for the City.</p> |
| <p>Multiple projects, Adams County:</p> | <p>Sam Gomez Adams County, CO</p> | <p>303-853-7128</p> | <p>***Called and left messages upon opening bid but have not received a phone call back.***</p> |