



CITY HALL

CITY OF ANGELS PO Box 667, 200 Monte Verda St. Suite B, Angels Camp, CA 95222 P: (209) 736-2181

DATE: November 19, 2024
TO: City Council
FROM: Steve Williams, Interim City Administrator
RE: Resolution 24-087 – Awarding a Bid to Pavement Coatings Co in the amount of \$180,509.60 for Crack Sealing, Micro Surfacing, and Speed Tables, and Appropriating \$25,000 from Fund 205 to 205-7010-51076-000.

RECOMMENDATION:

1) Approve Resolution.

BACKGROUND:

On June 18, 2024, the City Council approved the use of Road Maintenance and Rehabilitation Act (RMRA) funding in the amount of \$94,559 and Gas Tax Funds in the amount of \$65,000 to address deferred maintenance on local streets within the City of Angels, specifically on Gardner Way.

The total amount approved was \$159,559 for crack sealing and micro surfacing.

DISCUSSION:

Gardner Way, a residential roadway, is often used as a passthrough for vehicular traffic avoiding arterial roadways during travel to and from Bret Harte High School. The Council directed staff to consider speed tables on Garder Way as a traffic calming measure.

Staff determined that the most effective approach is to address deferred road maintenance and traffic calming measures in this neighborhood as an entire project instead of just completing the crack sealing and micro surfacing on Gardner Way.

The project was expanded to include Gardner Way, Holly Street, Casey Street, Easy Street, Kirby Way, and Easy Circle.

The project will be completed in phases.

The first phase consisted of crack sealing. A majority of the crack sealing has been completed by staff using staff time and City-owned equipment previously purchased.

The second phase will consist of installing speed tables on Gardner Way.

The third phase will consist of chip sealing.

The fourth phase will consist of lane restriping.

Staff issued a Request for Bid (RFB) for the second, third, and fourth phases of the project.

Only one bid was received. Pavement Coatings Co. out of Sacramento, California, submitted a bid in the amount of \$180,509.60. Staff determined Pavement Coatings Co. is a responsible bidder with the necessary equipment and skills to perform the work.

The difference between the bid amount (\$180,509.60) and the amount budgeted (\$159,559) is \$20,950.60.

The Gas Tax Fund (Fund 205) has an available balance of \$231,419.

Staff recommends awarding the bid to Pavement Coatings Co. and appropriating \$25,000 from the available balance of the Gas Tax Fund to Gas Tax Expense Line 205-7010-51076-000.

The difference between the amount appropriated (\$25,000) and the amount necessary to fund the bid (\$20,950.60) is \$4,049.40. This amount will be available as contingency funds in the event of unforeseen or ancillary project-related expenses.

FINANCIAL IMPACT:

- 1) Appropriate \$25,000 from Fund 205 to 205-7010-51076-000.

ATTACHMENTS:

- 1) Request for Bid
- 2) Pavement Coatings Co. Bid

