City Council Regular Meeting

DEPARTMENT:	Public Works
FROM:	Errick Thompson, Deputy Director of Public Works - Engineering
MEETING:	February 6, 2023

SUBJECT:

Consider approval of a construction contract with Reliable Paving, Inc. for construction of the Neighborhood Street Reconstruction - Cindy Ct. project in an amount not to exceed \$949,330.56. (Staff Presenter: Errick Thompson, Deputy Director of Public Works - Engineering)

SUMMARY:

This contract is for the reconstruction of Cindy Ct. The project includes the reconstruction of existing subgrade with stabilization and asphalt paving, including driveway and driveway culvert reconstruction. This street segment was identified for reconstruction in the City of Burleson Neighborhood Street Rebuild program, prior to the 2022 GO Bond.

The project was advertised for construction bids beginning December 9, 2022. Four bids were publicly opened on January 12, 2023 as summarized in the table below. Reliable Paving, Inc. of Arlington, Texas provided the lowest responsible bid of \$791,108.80. Staff requests approval of an additional 20% for contingency funding, for a total approved contract amount of \$949,330.56. This provides staff the ability to more quickly react to unexpected conditions arising during construction and reduce the potential for extending the inconvenience of residents, property owners, and the traveling public due to construction activity.

The construction bids are based on a 60 calendar day contract period. Staff anticipates issuing a Notice to Proceed to begin contract time in early March and completing the project in summer.

Bid Summary					
Reliable Paving, Inc	GRod Construction LLC	Texas Bit	Peachtree Construction		
\$791,108.80	\$795,724.00	\$897,824.70	1,016,954.75		

OPTIONS:

- 1) Approve the construction contract as presented.
- 2) Deny the construction contract.

RECOMMENDATION:

Approve the construction contract as presented.

PRIOR ACTION/INPUT (Countcil, Boards, Citizens):

FISCAL IMPACT:

Fund Name:	STREET & DRAINAGE BOND FD
Full Account #s:	360-7503-439.72-98
Amount:	\$835,245.84

Fund Name: Full Account #s: Amount: NON-BOND CAPITAL PROJECTS 352-7503-439.72-98 \$114,084.72

STAFF CONTACT:

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