RIO

Rio Dell City Hall 675 Wildwood Avenue Rio Dell, CA 95562 (707) 764-3532 cityofriodell.ca.gov

May 7, 2024

TO:

Rio Dell City Council

FROM:

Kyle Knopp, City Manager

SUBJECT:

Award Bid for the Eel River Trail Project in the Amount of \$1,373,644.00 to

Mobley Construction

#### IT IS RECOMMENDED THAT THE CITY COUNCIL:

Award bid for the Eel River Trail Project in the amount of \$1,373,644.00 to Mobley Construction.

#### BACKGROUND AND DISCUSSION

Please see the attached memorandum from City Engineer GHD related to the Eel River Trail Project.

This project is fully grant funded through Governor Newsom's Clean California initiative. The Council will recall that staff received authorization from the Clean California program to allow the project to be broken into phases due to escalating construction costs, an unexpected realignment of the trail and the lack of additional funding for the project. The project will indeed need to be phased due to the bids received. The final ADA segment of the trail at Davis Street will need to be funded through alternative methods in the future. It appears that the Clean California program will not be continuing into the future at this time, however there are other potential funding sources for the remaining ADA compliant trail segment.

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## Memorandum

May 02, 2024

То	City of Rio Dell		
Copy to	Rebecca Crow, Josh Wolf		
From	Luke Halonen	Tel	+1 707 443 8326
Subject	City of Rio Dell Eel River Trail Project	Project no.	12592002

### Bid Summary

As you are aware, GHD opened bids electronically on April 30, 2024 at 2 p.m. for construction of the Eel River Trail, which is being funded through the Clean California Local Grant Program. Table 1 below lists the two bids that were received.

Table 1: Summary of bid results

Bidder	Total Bid
Mobley Construction	\$2,085,945.50
McCullough Construction, Inc.	\$2,884,661.98

The Total Bid (Base Bid plus Additive Bid) listed above was the basis for determining the lowest bid as stated in the bid forms. Mobley Construction is the apparent low bidder based on the bids received. As stated in the Bidding Requirements, the basis for contract award is the lowest, responsive, responsible bidder. "Responsive" refers to the "bid" while "responsible" refers to the "bidder".

In considering whether a bid is "responsive", GHD evaluated whether the bid appropriately met the relevant requirements of the bidding documents including submission of appropriate forms. GHD confirmed that all requested bid forms provided by Mobley Construction were complete. If there were any irregularities in the bid, GHD would determine as to whether the irregularity in the bid gives the bidder a material advantage or benefit not enjoyed by other bidders. Upon review of Mobley's bid, GHD found that they appear to be responsive in their bid and that there were no irregularities resulting in a material advantage. Upon review of the bid prices, a \$20 discrepancy was identified between the Total Base Bid Schedule price and the sum of the line items prices. However, this does not affect the low bidder outcome and is considered a minor irregularity that the City can accept. The bid prices shown in this memo reflect the correct bid amounts based on the bidder's unit prices.

Regarding whether a bidder is "responsible", GHD checked the Department of Consumer Affairs Contractors State License Board and determined Mobley Construction has the appropriate active license as well the subcontractors listed in the bid. In addition, GHD checked the State Department of Industrial Relations (DIR) Division of Labor Standards Enforcement website and determined Mobley Construction and the subcontractors listed in the bid have active DIR registrations. Lastly, GHD verified with SAM.gov that Mobley Construction is

not currently debarred from public bidding. Based on this information, Mobley Construction appears to be responsible.

## 2. Bid Analysis and Recommendation for Award

The project is grant funded through the California Clean Local Grant Program with an available construction budget of \$1,716,445, which includes contingency. Mobley's total bid exceeds the currently available construction budget but allows for awarding the Base Bid, so Additive Bid Item A, for the ADA Ramp, cannot be awarded. Therefore, Additive Bid Item B should be awarded, which addresses the work required to terminate the trail if Additive Bid Item A cannot be awarded. See Attachment 1 for a detailed pricing of each bid item.

Based on the bid results, GHD recommends the City of Rio Dell award the Eel River Trail Project to Mobley Construction with a Base Bid amount of \$1,369,994.00 and \$3,650.00 of the Additive Bid B for the total amount of \$1,373,644.00. This award will result in an available contingency of \$342,801.00, which is approximately 25% of the awarded contract.

A summary of the bid items recommended to be awarded is presented in Table 2 below.

Table 2: Bid award breakdown

Bid Items	Cost
Base Bid	\$1,369,994.00
Additive Bid Item B	\$3,650.00
Total	\$1,373,644.00

Following City award of the project, GHD will issue the Notice of Award to Mobley Construction. Mobley Construction will then provide bonds and Insurance, and upon review, GHD will prepare the contract forms and the Notice to Proceed for City execution.

Please feel free to contact GHD with any questions.

#### Regards

Luke Halonen Project Manager

#### Attachments:

- Attachment 1 Bid Tabulation
- Attachment 2 Notice of Award

# Attachment 1

**Bid Tabulation** 



#### City of Rio Dell Eel River Trail Project

#### BID TABULATION April 30, 2024, at 2:00 P.M.

	SCHEDULE ITEMS		and County and	1	Mobley Co	nsi	
	Description	Quantity	Units		Unit Cost	TE	Subtotal
1	MOBILIZATION/DEMOBILIZATION	1	LS	\$	81,400.00	\$	81,400.
2	TEMPORARY TRAFFIC CONTROL	1	LS	\$	6,000.00		6,000.
3	CONSTRUCTION STAKING	1	LS	\$	18,000.00		18,000.
4	WATER POLLUTION CONTROL	.1	LS	\$	3,500.00		3,500.
5	BONDED FIBER MATRIX	78319	SQFT	\$	0.75		58,739.
6	ROLLED EROSION CONTROL PRODUCT (NETTING)	2471	SQFT	5	1.50		3,706.
7	HYDROMULCH	80790	SQFT	\$	0.75		60,592
8	FIBER ROLLS	1534	LF	\$	13.00		19,942
9	HYDROSEED	80790	SQFT	\$	0.75		60,592
10	COMPOST	501	CY	\$	150.00		75,150
11	CLEARING AND GRUBBING	1	LS	\$	96,000.00		96,000
12	TEMPORARY HIGH VISIBILITY FENCING (TREE PROTECTION)	900	LF	\$	10.00		9,000
13	INVASIVE SPECIES CONTROL	1	LS	\$	10,000.00		10,000
14	REMOVE ASPHALT CONCRETE PAVEMENT	4155	SQFT	\$	2.75		11,426
15	REMOVE CULVERT	2	EA	\$	1,500.00		3,000
16	ADJUST (WV) FRAME AND COVER TO GRADE	11	EA	\$	600.00		600
17	EXCAVATION	600	CY	\$	35.00		21,000
18	EMBANKMENT	1194	CY	\$	38.00		45,372
19	DECORATIVE BOULDERS	16	EA	\$	1,200.00		19,200
20	FURNITURE: BOLLARDS	1	EA	\$	2,500.00		2,500
21	FURNITURE: TRASH CONTAINER	1	EA	\$	5,500.00		5,500
22	FURNITURE: DRINKING FOUNTAIN	1	EA	\$	9,500.00		9,500
23	FURNITURE: KIOSK	1	EA	\$	25,000.00		25,000
24	FURNITURE: INTERPRETIVE SIGN FOUNDATION	2	EA	\$	900.00		1,800
25	DRINKING FOUNTAIN DRAIN PIT	1	LS	\$	1,500.00		1,500
26	MITIGATION PLANTING	1	LS	\$	191,160.00		191,160
27	PLANT ESTABLISHMENT WORK (90 DAYS)	1	LS	\$	45,000.00		45,000
28	DECOMPOSED GRANITE (STABILIZED)	356	SQFT	\$	45.00		16,020
29	METAL EDGING (ALUMINUM)	42	LF	\$	50.00		2,100
30	BIORETENTION AREA	188	SQFT	\$	65.00		12,220
31	COBBLE ENERGY DISSIPATOR (3"-6" SIZE RIP RAP)	1	CY	\$	1,500.00		1,500
32	CLASS 2 AGGREGATE BASE	578	CY	\$	150.00		86,700
33	HOT MIX ASPHALT (TYPE A)	271	TON	S	425.00		115,175
34	STRUCTURAL CONCRETE (SEAT WALL)	4	CY	\$	2,100.00		8,400
35	12" SD HDPE	80	LF	\$	130.00		10,400
36	18" SD HDPE	91	LF	\$	150.00		13,650
37	18" PLASTIC FLARED END SECTION	1	EA	\$	960.00		960
38	12" AUTOMATIC DRAINAGE GATE	1	EA	\$	840.00		840
39	18" AUTOMATIC DRAINAGE GATE	1	EA	\$	1,200.00		1,200
40	ROCK SLOPE PROTECTION (20 LB, CLASS I, METHOD B)	9	CY	\$	300.00		2,700
41	ROCK SLOPE PROTECTION (60 LB, CLASS II, METHOD B)	290	CY	\$	300.00		87,000
42	8" GRAVEL FILTER	100	CY	\$	135.00		13,500
43	DETECTABLE WARNING SURFACE	42	SQFT	\$	45.00		1,890
	MINOR CONCRETE (DEEP FLUSH CURB)	110	LF	\$		\$	6,600
	MINOR CONCRETE (WHEEL STOP)	1	EA	\$		\$	300
	WATER SERVICE CONNECTION AND METER	1	LS	\$		\$	12,000.
47	CHAIN LINK FENCE (TYPE CL-6)	950	LF	\$		\$	38,000
	3-RAIL WOOD FENCE	783	LF	\$	43.00		33,669
49	ROADSIDE SIGN - ONE POST	5	EA	\$		\$	2,500
	PAINT TRAFFIC STRIPE (2-COAT)	2137	LF	\$		\$	14,959
51	PAINT PAVEMENT MARKING (2-COAT)	25	SQFT	\$	40.00	\$	1,000
	PAINT CURB (2-COAT)	51	LF	5	30,00	5	1,530.

	ALTERNATE A BID SCHEDULE: Concrete Ramp & Stairs (Phase 2)		DAMES AND	189	Mobley Co	nst	
	Description	Quantity	Units	493	Unit Cost	333	Subtotal
A1	MOBILIZATION/DEMOBILIZATION	1	LS	\$	40,000.00	\$	40,000.0
A2	TEMPORARY TRAFFIC CONTROL	1	LS	\$	5,000.00	\$	5,000.0
A3	CONSTRUCTION STAKING	1	LS	\$	5,000.00	\$	5,000.0
A4	WATER POLLUTION CONTROL	1	LS	\$	3,500.00	\$	3,500.
A5	BONDED FIBER MATRIX	734	SQFT	\$	0.75	\$	550.
A6	FIBER ROLLS	111	LF	\$	13.00	\$	1,443.
A7	HYDROSEED	734	SQFT	\$	0.75	\$	550.
A8	COMPOST	5	CY	\$	150.00	\$	750.
A9	CLEARING AND GRUBBING	1	LS	\$	6,500.00	\$	6,500.
A10	TEMPORARY HIGH VISIBILITY FENCING (TREE PROTECTION)	60	LF	\$	10.00	\$	600.
A11	REMOVE ASPHALT CONCRETE PAVEMENT	90	SQFT	\$	2.75	\$	247.
A12	FURNITURE: TRASH CONTAINER	1	EA	\$	5,500.00	\$	5,500.
A13	FURNITURE: WOOD BENCH	1	EA	\$	4,500.00	\$	4,500.
A14	FURNITURE: INTERPRETIVE SIGN & POST INSTALLATION	1	EA	\$	1,400.00	\$	1,400.
A15	STRUCTURE EXCAVATION (RETAINING WALL)	604	CY	\$	50.00	\$	30,200.
A16	STRUCTURE BACKFILL (RETAINING WALL)	370	CY	\$	115.00	\$	42,550.
A17	DECOMPOSED GRANITE (STABILIZED)	84	SQFT	\$	45.00	\$	3,780.
A18	METAL EDGING (ALUMINUM)	26	LF	\$	50.00	\$	1,300.
A19	STRUCTURAL CONCRETE (RETAINING WALL)	149	CY	\$	2,000.00	\$	298,000.
A20	HELICAL PILES	52	EA	\$	800.00	\$	41,600.
A21	DETECTABLE WARNING SURFACE	24	SQFT	\$	45.00	\$	1,080.
A22	MINOR CONCRETE (SLAB)	42	CY	\$	1,700.00	\$	71,400.
A23	GUARDRAIL WITH PICKETS AND HANDRAIL (METAL)	375	LF	\$	200.00	\$	75,000.
A24	WALL MOUNTED HANDRAIL (METAL)	479	LF	\$	150.00	\$	71,850.
otal Addi	tive Alternate A Bid Schedule					\$	712,301.

ADDITIVE ALTERNATE B BID SCHEDULE: No Ramp		Mobley Construction					
Item No.	Description	Quantity	Units		Jnit Cost	1100	Subtotal
B1	DECORATIVE BOULDERS - 30"	2	EA	\$	1,200.00	\$	2,400.00
B2	ROADSIDE SIGN - NO POST	1 1	EA	\$	500.00	\$	500.00
B3	EMBANKMENT	15	CY	\$	50.00	\$	750.00
Total Add	itive Alternate B Bid Schedule					\$	3,650.00

BID SUMMARY	Mobley Construction				
Total Base Bid	\$	1,369,994.00			
Total Additive Alternate Bid A	\$	712,301.50			
Total Additive Alternate Bid B	\$	3,650.00			
Total Base Bid Plus Additive Alternate Bid A Plus Additive Alternate Bid B	2	2.085.945.50			

## Attachment 2

**Notice of Award** 

### NOTICE OF AWARD

TO: Mobley Construction 1939 Market Street Ferndale, California 95536	
PROJECT Description: City of Rio Dell Eel River Trail Project	
The OWNER has considered the BID submitted by you for the above described WORK in response to its Advertisement for BIDS datedApril 30, 2024 and Information for	BIDDERS.
You are hereby notified that your BID for the Base Bid Schedule and Additive Bid B Schedule h in the amount of \$ 1,373,644.00	as been accepted for items
You are required by the Information for BIDDERS to execute the Agreement and furnish the recertificates of insurance within seven (7) calendar days from the date this Notice is received by	quired Contractor's you.
If you fail to execute said Agreement and to furnish said INSURANCE within seven (7) days fro Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acc abandoned and as a forfeiture of your BID BOND. The OWNER will be entitled to such other right.	eptance of your BID as
You are required to return an acknowledged copy of this NOTICE OF AWARD to the OWNER.	
Dated this day of, 20	
Owner City of Rio Dell	
By Title	
ACCEPTANCE OF NOTICE	
Receipt of the above NOTICE OF AWARD is hereby acknowledged by:	
This the, 20	
By Title	