



Date: June 14, 2022

Honorable Mayor and Council Members

Michael Vaughan, Senior Engineer

Title: **2022 Seal Coat Project, C2005 and C2104 – Contract Award**

Approved By: _____ Jen Callaway, Town Manager

Recommended Action: Town Council award the 2022 Seal Coat Project to DRYCO Construction in the amount of \$130,809.86; authorize a project contingency amount of \$13,081 (10%); and authorize the Town Engineer to approve contract change orders or changes to unit quantities within the approved contingency amount for a total authorized contract expenditure amount of \$143,890.86.

Discussion: The 2022 Seal Coat Project, C2005 and C2104, was publicly advertised and bids were received from DRYCO Construction (\$130,809.86), Robert E. Sutton Company (\$193,737.38), and West Coast Paving (\$205,788.35). Attached is the Bid Summary. The project proposes to seal coat the following areas.

- Brockway Road Trail, Truckee River Legacy Trail (and spur trails), Frishman Hollow Trail, Stevens Lane Trail, Stockrest Springs Trail, Hope Court Trail, and a portion of Trout Creek Trail, as well as, the East River Street trailhead parking, and Glenshire Drive trailhead parking using Measure R Funds.
- Fire House parking lot and a portion of the Truckee Depot parking lot using Parking District Funds.
- Town Hall parking lot, Public Service Center parking lot, and a portion of the Truckee Depot parking lot using Town facilities maintenance funds.

Priority:

<input type="checkbox"/> Enhanced Communication	<input type="checkbox"/> Climate and Greenhouse Gas Reduction	<input type="checkbox"/> Housing
<input checked="" type="checkbox"/> Infrastructure Investment	<input type="checkbox"/> Emergency and Wildfire Preparedness	<input checked="" type="checkbox"/> Core Service

Fiscal Impact: The low bid amount for this project was submitted by DRYCO Construction in the amount of \$130,809.86. Staff recommends adding a 10% contingency (\$13,081) to the bid amount to cover any unforeseen conditions that would require additional cost, for a total authorized contract expenditure amount of \$143,890.86. Staff also recommends that Council authorize the Town Engineer to approve contract change orders or changes to unit quantities within the approved contingency amount should they be necessary for successful completion of the project. The proposed project is within the approved project budget amounts for the different portions of work. Budget C2005 has Parking District funds identified for the parking district parking lots, Budget C2104 has Measure R funds identified for the trails and trailhead parking lots, and the Town facilities budget has funds identified for the Town parking lots.

Public Communication: Standard public bid notices were published for this project.

Attachments: Bid Summary