

SUBJECT: AUTHORIZATION TO ADVERTISE FOR BIDS – MAIN STREET REPAIR PROJECT

SOURCE: Public Works Department - Engineering Division

COMMENT: The Plans and Project Manual have been prepared for the Main Street Repair Project. The proposed project will repair the subsidence on N. Main Street adjacent to the Porter Slough box culvert; repair the upheaval on S. Main Street due to the water main break and complete pavement patching on S. Main Street for future micro-surfacing new striping and appurtenances

The Plans and Project Manual have been completed and are available in the La Barca Conference Room for Council's review. The Engineer's estimate of probable cost for construction is \$117,179.00. An additional \$11,719.70 is necessary for construction contingency (10%). It is anticipated that an additional \$11,719.70 (10%) is required for construction management, quality control, and inspection services for a total estimated projected cost of \$140,636.40

Funding for Main Street repairs was approved in the 2013/2014 Annual Budget in the amount of \$98,000 and Local Transportation Funds is the funding source. The broadband contractor work for Central Valley Independent Network paid permit fee fines in the amount of \$29,000 which will be used for street repairs due to the water main break on S. Main Street. Staff is requesting that \$14,000.00 be appropriated from Local Measure R funds to cover the remainder of the project.

RECOMMENDATION: That City Council:

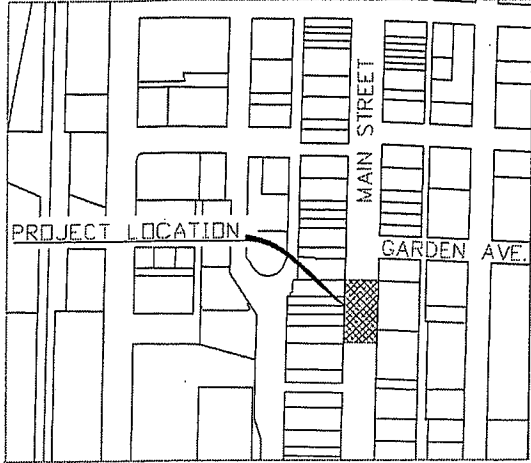
1. Approve an appropriation of \$14,000.00 of Local Measure R Funds for the Main Street Repair Project;
2. Approve Staff's recommended Plans and Project Manual; and
3. Authorize staff to advertise for bids on the project.

ATTACHMENTS: Locator Map
Engineer's Estimate

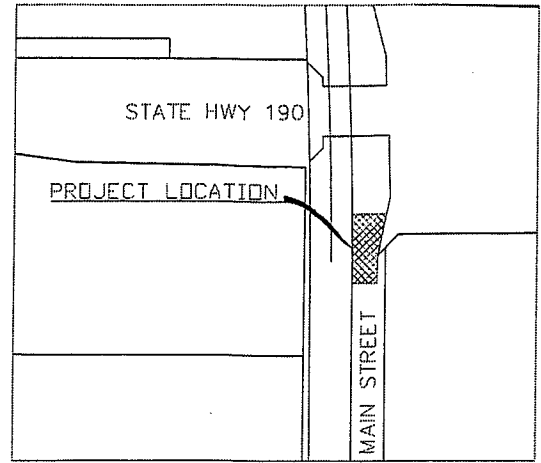
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Dir. BSLA Appropriated/Funded 40 CM 1

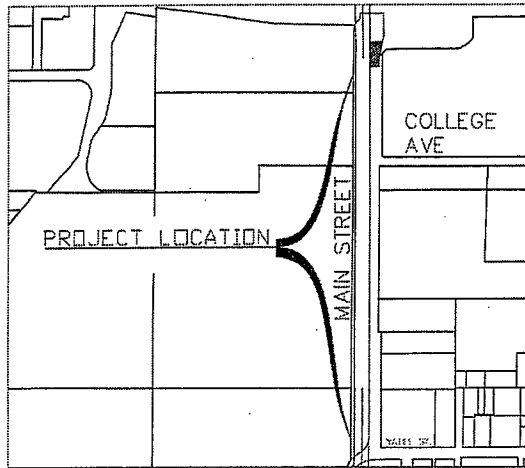
Item No. 1



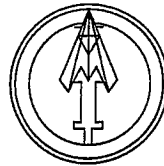
N. MAIN STREET REPAIR



S. MAIN STREET REPAIR



S. MAIN STREET PATCHING




North

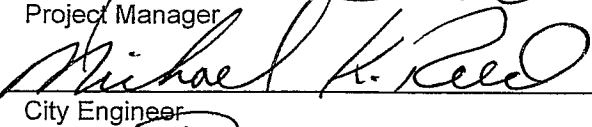
CITY OF PORTERVILLE
ENGINEERING DIVISION
 291 NORTH MAIN STREET
 PORTERVILLE, CA. 93257
 (559) 782-7482

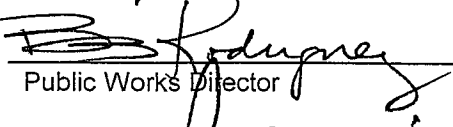
Main Street Repair Project

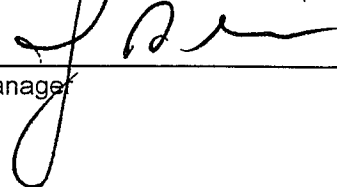
North & South Main Street Repair

| ITEM NO. | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | TOTAL PRICE |
|----------------------|--|----------|------|-------------|---------------------|
| 1 | Mobilization and Demobilization | 1 | LS | \$10,000.00 | \$10,000.00 |
| 2 | Traffic Control | 1 | LS | \$12,000.00 | \$12,000.00 |
| 3 | Remove and Replace Barrier Curb and Gutter | 60 | LF | \$20.00 | \$1,200.00 |
| 4 | Dowel into existing concrete Curb | 2 | EA | \$250.00 | \$500.00 |
| 5 | Construct Gutter around Manhole | 2 | EA | \$300.00 | \$600.00 |
| 6 | Double Adjust Water Valve Box and B16 Box to Finish Grade per City Std. W-7.1 | 2 | EA | \$700.00 | \$1,400.00 |
| 7 | Grind & Replace 4" Asphalt Concrete with 1/2" PG 64-10 Asphalt Concrete including Tack Coat in final sweeping. Deliver Grindings to City Stockpile | 6,378 | SF | \$4.00 | \$25,512.00 |
| 8 | Grind & Replace 5" Asphalt Concrete with 1/2" PG 64-10 Asphalt Concrete including Tack Coat in final sweeping. Deliver Grindings to City Stockpile | 3,245 | SF | \$5.00 | \$16,225.00 |
| 9 | Remove and Replace 5" Asphalt Concrete Pavement, including 5" Class 2 Aggregate Base and Sub-grade preparation | 4,826 | SF | \$10.00 | \$48,260.00 |
| 10 | Re-Install Striping inclusive of Temporary Pavement Delineation | 1 | LS | \$1,500.00 | \$1,500.00 |
| Main Street Subtotal | | | | | \$117,197.00 |
| 10% Contingency | | | | | \$11,719.70 |
| 10% Staff Time & QC | | | | | \$11,719.70 |
| Total | | | | | \$140,636.40 |


 Project Manager 8/29/2013
 Date


 City Engineer 8/29/2013
 Date


 Public Works Director 8/29/13
 Date


 City Manager 08/29/13
 Date