

KEY FOCUS AREA: Economic Vibrancy

AGENDA DATE: April 26, 2017

COUNCIL DISTRICT(S): 8

DEPARTMENT: Mobility and Street Services
Office of Economic Development
Water Utilities

CMO: Majed Al-Ghafry, 670-3302
Theresa O'Donnell, 670-3309
Jill A. Jordan, P.E., 670-5299

MAPSCO: 65Z 75C D

SUBJECT

Wheatland Road

- * Authorize a contract with Tiseo Paving Company, lowest responsible bidder of five, for the construction of street paving, storm drainage, streetscape, water and wastewater main improvements for Wheatland Road from 1,745 feet east of the Dallas city limits to Lancaster Road - Not to exceed \$4,970,134 - Financing: General Obligation Commercial Paper Funds (\$4,903,357) and Water Utilities Capital Improvement Funds (\$66,777)
- * Authorize a professional services contract with Alliance Geotechnical Group, Inc., to provide construction material testing for Wheatland Road from 1,745 feet east of the Dallas city limits to Lancaster Road - Not to exceed \$74,420 - Financing: General Obligation Commercial Paper Funds

BACKGROUND

On April 9, 2008, City Council authorized a professional services contract with Lockwood, Andrews & Newnam, Inc. for the engineering design of a thoroughfare project for Wheatland Road from the Lancaster city limits to Lancaster Road, in an amount not to exceed \$399,397 by Resolution No. 08-1057.

On October 14, 2009, City Council authorized approval of a recommended alignment plan of Wheatland Road from the Dallas city limits to Lancaster Road, from its current alignment to the proposed alignment of Wheatland Road with the increase of right-of-way width from 50 to 80 feet by Resolution No. 09-2532.

BACKGROUND (continued)

The construction for the Wheatland Road project is being implemented in two phases. Phase 1A includes the section of roadway from Lancaster Road to 1,745 feet east of the Dallas city limit and is being expedited to accommodate planned development adjacent to the roadway; Phase 1B includes the section of roadway from 1,745 feet east of the Dallas city limit to the city limit line. This action will authorize a construction contract with Tiseo Paving Company for the Wheatland Road Phase 1A project that entails the construction of street paving, storm drainage, streetscape, water and wastewater main improvements for Wheatland Road, from 1,745 feet east of city limits to Lancaster Road. The project consists of a four-lane undivided reinforced concrete roadway with dedicated bike lanes, barrier-free ramps, street lights, sidewalks, storm drainage, water and wastewater main improvements. The Wheatland Road Phase 1B construction project is anticipated to start construction in the fall of 2017 once the right-of-way needed for the project is acquired.

This action will also authorize a professional services contract for the construction material testing services for Wheatland Road from 1,745 feet east of the Dallas city limits to Lancaster Road. Material testing services will be performed during the construction of Wheatland Road from 1,745 feet east of the city limits to Lancaster Road. These testing services are required to assure that the material utilized during construction is in conformance with the quality required by the project specifications.

Alliance Geotechnical Group, Inc. has successfully performed numerous projects within several previous master agreement contracts for construction material testing services and geo-technical investigations within the City of Dallas for several City Departments.

The following chart shows Tiseo Paving Company's completed contractual activities for the past three years:

	<u>PBW</u>	<u>WTR</u>	<u>PKR</u>
Projects Completed	4	0	0
Change Orders	0	0	0
Projects Requiring Liquidated Damages	0	0	0
Projects Completed by Bonding Company	0	0	0

ESTIMATED SCHEDULE OF PROJECT

Began Design	April 2008
Completed Design	January 2017
Begin Construction	August 2017
Complete Construction	January 2019

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

On April 9, 2008, City Council authorized a professional services contract with Lockwood, Andrews & Newnam, Inc. for engineering services by Resolution No. 08-1057.

On October 14, 2009, City Council approved and established the alignment of Wheatland Road from the Dallas city limits to Lancaster Road by Resolution No. 09-2532.

On April 23, 2014, City Council authorized Supplemental Agreement No. 2 to the professional services contract with Lockwood, Andrews & Newnam, Inc. for engineering services by Resolution No. 14-0674.

Information about this item will be provided to the Transportation and Trinity River Project Committee on April 24, 2017.

FISCAL INFORMATION

Tiseo Paving Company

2006 Bond Program (General Obligation Commercial Paper Funds) - \$4,143,190.50

2012 Bond Program (General Obligation Commercial Paper Funds) - \$760,165.95

Water Utilities Capital Improvement Funds - \$66,776.85

Design	\$ 399,397.00
Supplemental Agreement No. 1	\$ 6,534.00
Supplemental Agreement No. 2	\$ 84,443.00
Construction (this action)	
Paving & Drainage - STS/ECO	\$4,903,356.45
Water & Wastewater - DWU	<u>\$ 66,776.85</u>
Total	\$5,460,507.30

Alliance Geotechnical Group, Inc.

2006 Bond Program (General Obligation Commercial Paper Funds) - \$74,420.00

M/WBE INFORMATION

See attached.

ETHNIC COMPOSITION

Tiseo Paving Company

Hispanic Female	1	Hispanic Male	78
African-American Female	0	African-American Male	2
Other Female	0	Other Male	0
White Female	2	White Male	25

Alliance Geotechnical Group, Inc.

Hispanic Female	3	Hispanic Male	22
African-American Female	0	African-American Male	21
Other Female	0	Other Male	8
White Female	9	White Male	56

BID INFORMATION

The following bids with quotes were received and opened on March 3, 2017:

*Denotes successful bidder(s)

<u>BIDDERS</u>	<u>BID AMOUNT</u>
*Tiseo Paving Company 419 US Highway 80 Dallas, Texas 75160	\$4,970,133.30
Ed Bell Construction Company	\$5,039,718.85
Rebcon, Inc.	\$5,929,593.90
McMahon Contracting	\$6,743,168.63
Texas Standard Construction, Ltd.	\$6,847,367.03
Engineer's estimate: STS - \$5,300,000.00 DWU - <u>\$ 846,204.00</u>	
Total	\$6,146,204.00

OWNERS

Tiseo Paving Company

Arthur Tiseo, President

Alliance Geotechnical Group, Inc.

Robert P. Nance, President

MAP

Attached

THOROUGHFARE

WHEATLAND ROAD FROM 1745 FEET EAST OF CITY LIMITS TO LANCASTER ROAD



MAPSCO 65Z,75C & D

BUSINESS INCLUSION AND DEVELOPMENT PLAN SUMMARY

PROJECT: Authorize a professional services contract with Alliance Geotechnical Group, Inc., to provide construction material testing for Wheatland Road from 1,745 feet east of the Dallas city limits to Lancaster Road - Not to exceed \$74,420 - Financing: General Obligation Commercial Paper Funds

Alliance Geotechnical Group, Inc. is a local, minority firm, has signed the "Business Inclusion & Development" documentation, and proposes to use the following sub-contractors.

PROJECT CATEGORY: Architecture & Engineering

LOCAL/NON-LOCAL CONTRACT SUMMARY

	<u>Amount</u>	<u>Percent</u>
Total local contracts	\$55,323.83	74.34%
Total non-local contracts	\$19,096.17	25.66%
TOTAL CONTRACT	\$74,420.00	100.00%

LOCAL/NON-LOCAL M/WBE PARTICIPATION

Local Contractors / Sub-Contractors

<u>Local</u>	<u>Certification</u>	<u>Amount</u>	<u>Percent</u>
Alliance Geotechnical Group, Inc.	BMDB15110Y0118	\$55,323.83	100.00%
Total Minority - Local		\$55,323.83	100.00%

Non-Local Contractors / Sub-Contractors

<u>Non-local</u>	<u>Certification</u>	<u>Amount</u>	<u>Percent</u>
InTec	PMMB78860N0718	\$19,096.17	100.00%
Total Minority - Non-local		\$19,096.17	100.00%

TOTAL M/WBE CONTRACT PARTICIPATION

	<u>Local</u>	<u>Percent</u>	<u>Local & Non-Local</u>	<u>Percent</u>
African American	\$55,323.83	100.00%	\$55,323.83	74.34%
Hispanic American	\$0.00	0.00%	\$0.00	0.00%
Asian American	\$0.00	0.00%	\$19,096.17	25.66%
Native American	\$0.00	0.00%	\$0.00	0.00%
WBE	\$0.00	0.00%	\$0.00	0.00%
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Total	\$55,323.83	100.00%	\$74,420.00	100.00%

BUSINESS INCLUSION AND DEVELOPMENT PLAN SUMMARY

PROJECT: Authorize a contract with Tiseo Paving Company, lowest responsible bidder of five, for the construction of street paving, storm drainage, streetscape, water and wastewater main improvements for Wheatland Road from 1,745 feet east of the Dallas city limits to Lancaster Road - Not to exceed \$4,970,134 - Financing: General Obligation Commercial Paper Funds (\$4,903,357) and Water Utilities Capital Improvement Funds (\$66,777)

Tiseo Paving Company is a local, non-minority firm, has signed the "Business Inclusion & Development" documentation, and proposes to use the following sub-contractors.

PROJECT CATEGORY: Construction

LOCAL/NON-LOCAL CONTRACT SUMMARY

	<u>Amount</u>	<u>Percent</u>
Total local contracts	\$3,950,274.80	79.48%
Total non-local contracts	\$1,019,858.50	20.52%
TOTAL CONTRACT	\$4,970,133.30	100.00%

LOCAL/NON-LOCAL M/WBE PARTICIPATION

Local Contractors / Sub-Contractors

<u>Local</u>	<u>Certification</u>	<u>Amount</u>	<u>Percent</u>
Iron Concrete	HMDB36404Y0318	\$846,000.00	21.42%
WOE Construction	WFWB22300N0517	\$15,487.00	0.39%
Total Minority - Local		\$861,487.00	21.81%

Non-Local Contractors / Sub-Contractors

<u>Non-local</u>	<u>Certification</u>	<u>Amount</u>	<u>Percent</u>
Roadmaster Striping	HMDB51748Y0417	\$29,415.00	2.88%
JR Steel	HMDB91719Y1117	\$14,455.00	1.42%
Axis Contracting, Inc.	WFDB96976Y0717	\$240,550.00	23.59%
Brock Environmental	WFWB96114Y1118	\$36,925.00	3.62%
GJ Seeding	WFWB85202N0417	\$35,570.00	3.49%
Buyers Barricades	WFDB52135Y0617	\$24,825.00	2.43%
Total Minority - Non-local		\$381,740.00	37.43%

TOTAL M/WBE CONTRACT PARTICIPATION

	<u>Local</u>	<u>Percent</u>	<u>Local & Non-Local</u>	<u>Percent</u>
African American	\$0.00	0.00%	\$0.00	0.00%
Hispanic American	\$846,000.00	21.42%	\$889,870.00	17.90%
Asian American	\$0.00	0.00%	\$0.00	0.00%
Native American	\$0.00	0.00%	\$0.00	0.00%
WBE	\$15,487.00	0.39%	\$353,357.00	7.11%
Total	<u>\$861,487.00</u>	<u>21.81%</u>	<u>\$1,243,227.00</u>	<u>25.01%</u>

April 26, 2017

WHEREAS, it is now necessary to authorize a professional services contract with Alliance Geotechnical Group, Inc. to provide construction material testing services for Wheatland Road from 1,745 feet east of the Dallas city limits to Lancaster Road in the amount of \$74,420.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the City Manager is hereby authorized to sign a professional services contract with Alliance Geotechnical Group, Inc., approved as to form by the City Attorney to provide construction material testing services for Wheatland Road from 1,745 feet east of the Dallas city limits to Lancaster Road construction project in the amount of \$74,420.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds, in an amount not to exceed \$74,420 to Alliance Geotechnical Group, Inc., in accordance with the terms and conditions of the contract from Street and Transportation Improvements Fund, Fund 4T22, Department STS, Unit U803, Activity THRF, Object 4113, Program PB06U803, CT STS06U803H1, Vendor 338366.

SECTION 3. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.

April 26, 2017

WHEREAS, on April 9, 2008, Resolution No. 08-1057 authorized a professional services contract with Lockwood, Andrews & Newnam, Inc., for engineering design of Wheatland Road from the Lancaster city limits to Lancaster Road at Plaza in an amount not to exceed \$399,397.00; and

WHEREAS, on October 14, 2009, Resolution No. 09-2532 approved and established alignment of Wheatland Road from the Dallas city limits to Lancaster Road; and

WHEREAS, on June 14, 2010, Administrative Action No. 10-2200 authorized Supplemental Agreement No. 1 to the professional services contract with Lockwood, Andrews & Newnam, Inc. for additional surveying work for Wheatland Road from Lancaster Road to city limit to monument corners for City of Dallas Right-of-Way acquisitions, in an amount not to exceed \$6,534.00, from \$399,397.00 to \$405,931.00; and

WHEREAS, on April 23, 2014, Resolution No. 14-0674 authorized Supplemental Agreement No. 2 to the professional services contract with Lockwood, Andrews & Newnam, Inc. for additional surveying and engineering design for Wheatland Road from the Lancaster city limits to Lancaster Road at Plaza, in an amount not to exceed \$84,443.00, from \$405,931.00 to \$490,374.00; and

WHEREAS, bids were received on March 3, 2017 for the construction of street paving, storm drainage, streetscape, water and wastewater main improvements for Wheatland Road from 1,745 feet east of the Dallas city limits to Lancaster Road.

<u>BIDDERS</u>	<u>BID AMOUNT</u>
Tiseo Paving Company	\$4,970,133.30
Ed Bell Construction Company	\$5,039,718.85
Rebcon, Inc.	\$5,929,593.90
McMahon Contracting	\$6,743,168.63
Texas Standard Construction, Ltd.	\$6,847,367.03

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

April 26, 2017

SECTION 1. That the City Manager is hereby authorized to sign a contract with Tiseo Paving Company, approved as to form by the City Attorney, for the construction of street paving, storm drainage, streetscape, water and wastewater main improvements for Wheatland Road from 1,745 feet east of the Dallas city limits to Lancaster Road in an amount not to exceed \$4,970,133.30, this being the lowest responsive bid received as indicated by the tabulation of bids.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$4,970,133.30 to Tiseo Paving Company, in accordance with the terms and conditions of the contract as follows:

Street and Transportation Improvements Fund Fund 4T22, Department STS, Unit U803, Activity THRF Object 4510, Program PB06U803, CT STS06U803G1 Vendor 011466	\$4,143,190.50
Economic Development and Housing Development Program Fund Fund 4U52, Department ECO, Unit W173 Object 4550, Program ECO12W173, CT ECOW173F308 Vendor 011466	\$ 580,271.85
Economic Development and Housing Development Program Fund Fund 4U52, Department ECO, Unit W173 Object 4560, Program ECO12W173, CT ECOW173F308 Vendor 011466	\$ 179,894.10
Water Capital Improvement Fund Fund 3115, Department DWU, Unit PW42, Object 4550 Program 717199, CT-DWU717199CP Vendor 011466	\$ 55,294.25
Wastewater Capital Improvement Fund Fund 3116, Department DWU, Unit PS42, Object 4560 Program 717200, CT-DWU717200CP Vendor 011466	<u>\$ 11,482.60</u>
Total amount not to exceed	\$4,970,133.30

SECTION 3. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.

KEY FOCUS AREA: Economic Vibrancy
AGENDA DATE: April 26, 2017
COUNCIL DISTRICT(S): 1
DEPARTMENT: Mobility and Street Services
CMO: Majed Al-Ghafry, 670-3302
MAPSCO: 44Z

SUBJECT

Authorize a contract with Texas Standard Construction, Ltd., lowest responsible bidder of seven, for the construction of the Colorado Boulevard/Beckley Avenue Area Sidewalk Enhancement Project - Not to exceed \$2,006,960 - Financing: 2006 Bond Funds (\$401,392) and Regional Toll Revenue Funds (\$1,605,568)

BACKGROUND

On June 12, 2013, City Council authorized a professional services contract with Lina T. Ramey & Associates, Inc. for the engineering design of the Colorado Boulevard/Beckley Avenue Area Sidewalk Enhancement project. This action will authorize a construction contract with Texas Standard Construction, Ltd. for the construction of the Colorado Boulevard/Beckley Avenue Area Sidewalk Enhancement project, in an amount not to exceed \$2,006,959.57, by Resolution No. 13-0965.

The scope of the Colorado Boulevard/Beckley Avenue Area Sidewalk Enhancement Project entails constructing sidewalk, crosswalk, landscaping and pedestrian lighting improvements along Colorado Boulevard, Beckley Avenue and Zang Boulevard as shown on the attached map.

The Colorado Boulevard/Beckley Avenue Area Sidewalk Enhancement Project originated through community stakeholder input from the former Zang Triangle Sustainable Development Infrastructure Project submitted by the City of Dallas and selected as a candidate project and subsequently selected by the North Central Texas Council of Governments (NCTCOG) in their 2009/2010 Sustainable Development Program (SDP) call for projects. The program provides for reimbursement of 80 percent of allowable engineering and construction costs. The City is responsible for a 20 percent local match and cost overruns. The City administered the design and will also administer the construction of this project.

BACKGROUND (continued)

The following chart shows Texas Standard Construction, Ltd.'s completed contractual activities for the past three years:

	<u>STS</u>	<u>WTR</u>	<u>PKR</u>
Projects Completed	12	0	4
Change Orders	1	0	0
Projects Requiring Liquidated Damages	0	0	0
Projects Completed by Bonding Company	0	0	0

ESTIMATED SCHEDULE OF PROJECT

Began Design	July 2013
Completed Design	January 2017
Begin Construction	May 2017
Complete Construction	January 2018

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

On April 13, 2009, the Transportation and Environment Committee was briefed on the Regional Transportation Council Sustainable Development Program call for projects for 2009-2010.

On September 15, 2009, the Transportation and Environment Committee was briefed on and endorsed the recommended project list.

On August 25, 2010, City Council authorized support for projects selected within the City of Dallas for the Regional Transportation Council Sustainable Development Program and authorized the City Manager to negotiate agreements with NCTCOG and private sector partners, where applicable by Resolution No. 10-2152.

On June 27, 2012, City Council authorized an Interlocal Agreement with the North Central Texas Council of Government and State of Texas by Resolution No. 12-1624.

On June 12, 2013, City Council authorized a professional services contract with Lina T. Ramey & Associates, Inc. by Resolution No. 13-0965.

Information about this item will be provided to the Transportation and Trinity River Project Committee on April 24, 2017.

FISCAL INFORMATION

2006 Bond Funds - \$401,391.92
Regional Toll Revenue Funds - \$1,605,567.65

Design - STS	\$ 209,789.40
Supplemental Agreement No. 1	\$ 8,200.00
Supplemental Agreement No. 2	\$ 31,861.00
Supplemental Agreement No. 3	\$ 11,441.98

Construction (this action)	
Paving & Drainage - STS (City's share of cost)	\$ 401,391.92
NCTCOG - SDP (share of cost)	<u>\$1,605,567.65</u>

Total Project Cost \$2,268,251.95

M/WBE INFORMATION

See attached.

ETHNIC COMPOSITION

Texas Standard Construction, Ltd.

Hispanic Female	3	Hispanic Male	87
African-American Female	0	African-American Male	3
Other Female	0	Other Male	0
White Female	4	White Male	8

BID INFORMATION

The following bids with quotes were received and opened on February 10, 2017:

*Denotes successful bidder

<u>BIDDERS</u>	<u>BID AMOUNT</u>
*Texas Standard Construction, Ltd. 5524 W. Ledbetter Drive Dallas, Texas 75236	\$2,006,959.57
Vescorp Construction, LLC	\$2,047,347.41
Gibson Associates, Inc.	\$2,084,928.93
Omega Contracting, Inc.	\$2,280,989.00
MACVAL Associates, LLC	\$2,356,326.10
RBR Infrastructure Road, LLC	\$2,639,485.00
Jeske Construction Company	\$2,911,251.00

OWNER

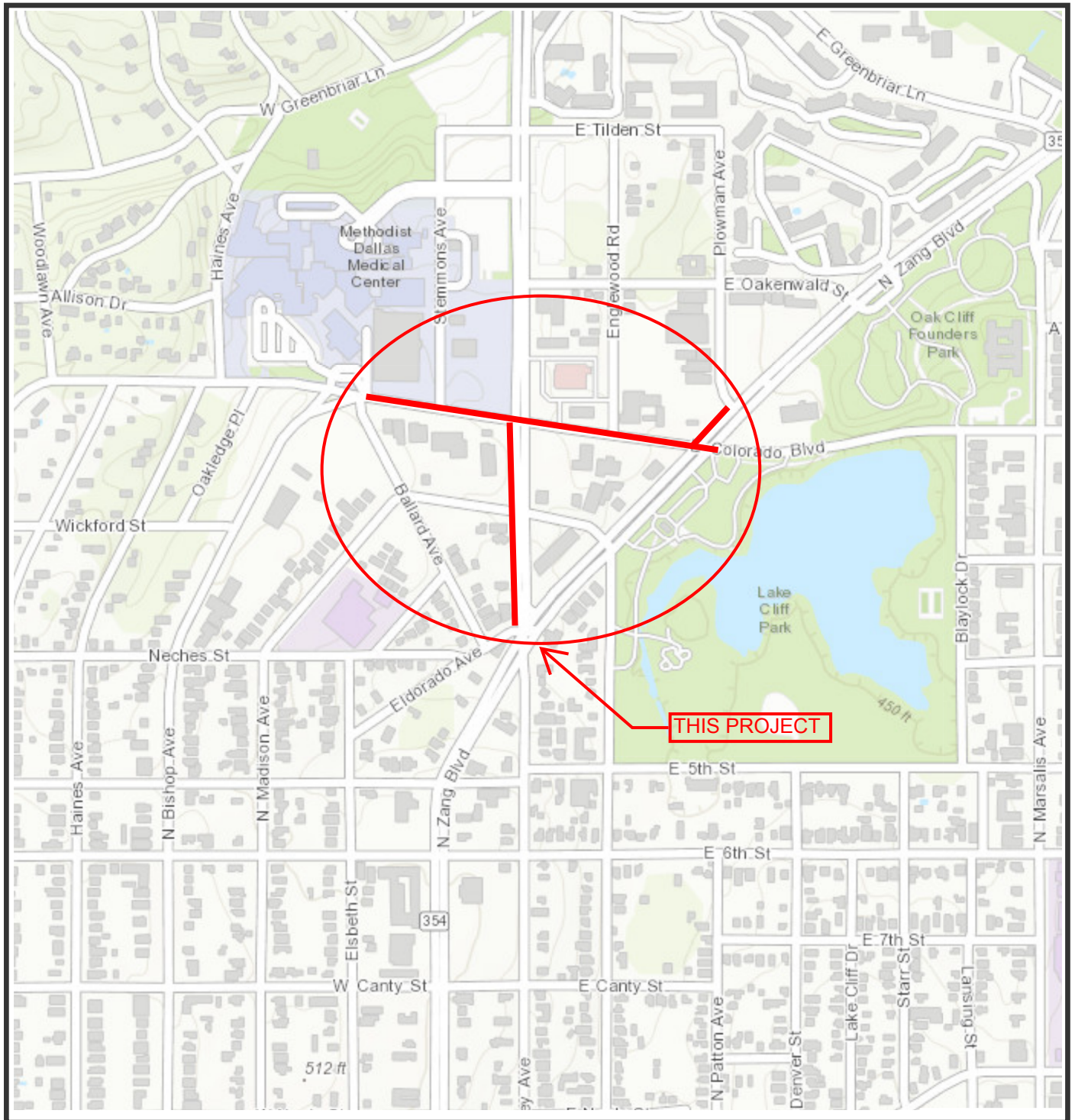
Texas Standard Construction, Ltd.

Ronald H. Dalton, President

MAP

Attached

COLORADO BOULEVARD / BECKLEY AVENUE AREA SIDEWALK ENHANCEMENT



MAPSCO 44Z

BUSINESS INCLUSION AND DEVELOPMENT PLAN SUMMARY

PROJECT: Authorize a contract with Texas Standard Construction, Ltd., lowest responsible bidder of seven, for the construction of the Colorado Boulevard/Beckley Avenue Area Sidewalk Enhancement Project - Not to exceed \$2,006,960 - Financing: 2006 Bond Funds (\$401,392) and Regional Toll Revenue Funds (\$1,605,568)

Texas Standard Construction, Ltd. is a local, non-minority firm, has signed the "Business Inclusion & Development" documentation, and proposes to use the following sub-contractor.

PROJECT CATEGORY: Construction

LOCAL/NON-LOCAL CONTRACT SUMMARY

	<u>Amount</u>	<u>Percent</u>
Total local contracts	\$2,006,959.57	100.00%
Total non-local contracts	\$0.00	0.00%
TOTAL CONTRACT	\$2,006,959.57	100.00%

LOCAL/NON-LOCAL M/WBE PARTICIPATION

Local Contractors / Sub-Contractors

<u>Local</u>	<u>Certification</u>	<u>Amount</u>	<u>Percent</u>
Kenyatta Sand and Gravel	BMDB62563Y0517	\$649,227.00	32.35%
Total Minority - Local		\$649,227.00	32.35%

Non-Local Contractors / Sub-Contractors

None

TOTAL M/WBE CONTRACT PARTICIPATION

	<u>Local</u>	<u>Percent</u>	<u>Local & Non-Local</u>	<u>Percent</u>
African American	\$649,227.00	32.35%	\$649,227.00	32.35%
Hispanic American	\$0.00	0.00%	\$0.00	0.00%
Asian American	\$0.00	0.00%	\$0.00	0.00%
Native American	\$0.00	0.00%	\$0.00	0.00%
WBE	\$0.00	0.00%	\$0.00	0.00%
Total	\$649,227.00	32.35%	\$649,227.00	32.35%

April 26, 2017

WHEREAS, the Regional Transportation Council (RTC) is the regional transportation policy board of the North Central Texas Council of Governments (NCTCOG), and is a regional forum for cooperative decisions on transportation; and

WHEREAS, pursuant to Chapter 228 of the Texas Transportation Code, the State of Texas provided surplus revenue from a State Highway 121 Toll Project to RTC for its Sustainable Development Program; and

WHEREAS, the RTC approved \$41 million for the 2009-2010 Sustainable Development Program call for projects; and

WHEREAS, the City of Dallas issued Requests for Proposals to private developers and other organizations to solicit projects to submit to the RTC's Sustainable Development call for projects; and

WHEREAS, the City of Dallas submitted sixteen infrastructure projects, including the Zang Triangle Infrastructure Project, and seven planning projects to the RTC's Sustainable Development Call for Projects; and

WHEREAS, on June 3, 2010, the RTC approved \$13,779,712.00 in Regional Toll Revenue (RTR) or local funds for nine infrastructure and three planning projects in the City of Dallas; and

WHEREAS, the RTC awarded funding included \$1,750,000.00 in RTR funds for the Zang Triangle Sustainable Development Infrastructure Project; and

WHEREAS, on August 25, 2010, City Council authorized support for projects selected within the City of Dallas for the RTC Sustainable Development Program, one which specifically included the Zang Triangle Sustainable Development Infrastructure Project and authorized the City Manager to negotiate agreements with NCTCOG and private sector partners by Resolution No. 10-2152; and

WHEREAS, on June 18, 2012, a memo was submitted to the Economic Development Committee to consider an agreement with the North Central Texas Council of Governments and the State of Texas for the Zang Triangle Sustainable Development Infrastructure Project; and

WHEREAS, on June 27, 2012, City Council authorized an Interlocal Agreement with NCTCOG and the State of Texas for the design and construction of Zang Triangle Sustainable Development Infrastructure Project, in an amount not to exceed \$1,750,000.00, by Resolution No. 12-1624; and

April 26, 2017

WHEREAS, the Zang Triangle Sustainable Development Infrastructure Project scope was revised as the Colorado Boulevard/Beckley Avenue Area Sidewalk Enhancement Project; and

WHEREAS, on June 12, 2013, City Council authorized a professional services contract with Lina T. Ramey & Associates, Inc. to provide engineering design and preparation of construction plans for pedestrian enhancement for the Colorado Boulevard/Beckley Avenue Area Sidewalk Enhancement Project in an amount not to exceed \$209,789.40, by Resolution No. 13-0965; and

WHEREAS, on February 10, 2014, Administrative Action No. 14-5319 authorized Supplemental Agreement No. 1 to the professional services contract with Lina T. Ramey & Associates, Inc. to provide additional engineering services for the Colorado Boulevard/Beckley Avenue Area Sidewalk Enhancement Project, in an amount not to exceed \$8,200.00, from \$209,789.40 to \$217,989.40; and

WHEREAS, on December 9, 2014, Administrative Action No. 14-7166 authorized Supplemental Agreement No. 2 to the professional services contract with Lina T. Ramey & Associates, Inc. to provide additional engineering services for the Colorado Boulevard/Beckley Avenue Area Sidewalk Enhancement Project, in an amount not to exceed \$31,861.00, from \$217,989.40 to \$249,850.40; and

WHEREAS, on October 19, 2016, Administrative Action No. 16-6831 authorized Supplemental Agreement No. 3 to the professional services contract with Lina T. Ramey & Associates, Inc. to provide additional engineering services for the Colorado Boulevard/Beckley Avenue Area Sidewalk Enhancement Project, in an amount not to exceed \$11,441.98, from \$249,850.40 to \$261,292.38; and

WHEREAS, seven bids were received on February 10, 2017, for the construction of the Colorado Boulevard/Beckley Avenue Area Sidewalk Enhancement Project, as follows:

<u>BIDDERS</u>	<u>BID AMOUNT</u>
Texas Standard Construction, Ltd.	\$2,006,959.57
Vescorp Construction, LLC	\$2,047,347.41
Gibson Associates, Inc.	\$2,084,928.93
Omega Contracting, Inc.	\$2,280,989.00
MACVAL Associates, LLC	\$2,356,326.10
RBR Infrastructure Road, LLC	\$2,639,485.00
Jeske Construction Company	\$2,911,251.00

April 26, 2017

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the City Manager is hereby authorized to sign a contract with Texas Standard Construction, Ltd., approved as to form by the City Attorney, for the construction of the Colorado Boulevard/Beckley Avenue Area Sidewalk Enhancement Project, in an amount not to exceed \$2,006,959.57, this being the lowest responsive bid received as indicated by the tabulation of bids.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$2,006,959.57 to Texas Standard Construction, Ltd., in accordance with the terms and conditions of the contract as follows:

Street and Transportation Improvements Fund Fund 3T22, Department STS, Unit P791, Activity SSUD Object 4510, Program PB06P791, CT STS06P791G1 Vendor 508379	\$ 401,391.92
TxDOT RTR - Zang Triangle SDI Project Fund Fund S246, Department STS, Unit P731, Activity ECSD Object 4510, Program PB06P791, CT STS06P791G1 Vendor 508379	<u>\$1,605,567.65</u>
Total amount not to exceed	\$2,006,959.57

SECTION 3. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.

KEY FOCUS AREA: Economic Vibrancy
AGENDA DATE: April 26, 2017
COUNCIL DISTRICT(S): 2, 6
DEPARTMENT: Mobility and Street Services
CMO: Majed Al-Ghafry, 670-3302
MAPSCO: 45J N

SUBJECT

Authorize an increase in the contract with Texas Standard Construction, Ltd., for the construction of engineered temporary shoring and other miscellaneous improvements to complete the improvements for Street Reconstruction Group 06-618 - Not to exceed \$580,745, from \$14,601,963 to \$15,182,708 - Financing: 2006 Bond Funds (\$292,082), Regional Toll Revenue Funds (\$230,930), and General Obligation Commercial Paper Funds (\$57,733)

BACKGROUND

On January 12, 2005, City Council authorized a Project Specific Agreement for participation in design, right-of-way acquisition, and construction of paving, drainage, water and wastewater main improvements with Dallas County for the Riverfront Boulevard Project. The improvements will consist of replacing the existing pavement with 11-inch reinforced concrete pavement, storm drainage upgrades, bicycle facilities, sidewalks, barrier-free ramps, drive approaches, landscaping, lighting, traffic signals, water and wastewater upgrades in an amount not to exceed \$530,000, by Resolution No. 05-0129.

On March 26, 2014, City Council authorized a contract with Texas Standard Construction, Ltd., for the construction of street paving, storm drainage, water and wastewater main improvements for Street Reconstruction Group 06-618 which includes the reconstruction of Continental Avenue, from Core Street to Houston Street; and Riverfront Boulevard, from Parkhouse Street to the Union Pacific Railroad, in an amount not to exceed \$12,150,167.00, by Resolution No. 14-0513.

The Riverfront Boulevard portion of this project is part of a larger joint City of Dallas and Dallas County project that extends from Parkhouse Street to Cadiz Street. The City is the lead agency for Riverfront Boulevard from Parkhouse Street to the Union Pacific Railroad (Segment A), and Dallas County is the lead agency for Riverfront Boulevard from the Union Pacific Railroad to Cadiz Street (Segment B). Segment B is estimated to begin construction in November 2017.

BACKGROUND (continued)

On June 11, 2014, City Council authorized Change Order No. 1 to the contract with Texas Standard Construction, Ltd., for the construction of monuments, sidewalks, crosswalks, pedestrian lighting and minor landscaping improvements on Martin Luther King, Jr. Boulevard at Atlanta Street, Malcolm X Boulevard and Robert B. Cullum Boulevard, in an amount not to exceed \$879,000, from \$12,150,167.00 to \$13,029,166.20, by Resolution No. 14-0960.

On July 18, 2014, Administrative Action No. 14-1116 authorized Change Order No. 2 to the contract with Texas Standard Construction, Ltd. in order to accommodate traffic near Justice Center by adding temporary asphalt concrete paving and other miscellaneous item sin an amount not to exceed \$49,847.00, from \$13,029,166.20 to \$13,079,013.20.

On April 22, 2015, City Council authorized Change Order No. 3 to the contract with Texas Standard Construction, Ltd., to construct additional water mains and other miscellaneous paving and additional storm drainage items for Street Reconstruction Group 06-618, in an amount not to exceed \$1,058,410.00, from \$13,079,013.20 to \$14,137,423.20, by Resolution No. 15-0758.

On June 17, 2015, City Council authorized Change Order No. 4 to the contract with Texas Standard Construction, Ltd., to construct additional storm drainage improvements, in an amount not to exceed \$415,736.30, from \$14,137,422.91 to \$14,553,159.21, by Resolution No. 15-1167.

On April 18, 2016, Administrative Action No. 16-0258 authorized Change Order No. 5 to the contract with Texas Standard Construction, Ltd. in order to install a plug for the existing 13' horseshoe line and to compensate the contractor for moving equipment to unload the unused 12'x12' boxes off-site for storage for the next phase of construction, in an amount not to exceed \$48,803.47, from \$14,553,159.21 to \$14,601,962.68.

The project installs wider sidewalks, retaining walls and modifies the median underneath Stemmons Freeway. This work required additional permitting from the Texas Department of Transportation including engineered sealed shoring plans which was not included in the original project scope. The additional traffic management plan required maintaining two lanes of traffic in each direction throughout the construction which requires temporary pavement while installing utilities and new pavement. The original project did not include sufficient quantities of temporary pavement for the entire construction project. As the project has progressed towards completion, it has become necessary to modify the existing scope of work to still provide a completed project.

This action will authorize Change Order No. 6 to the contract with Texas Standard Construction, Ltd., to construct engineered temporary shoring and other miscellaneous improvements for Street Reconstruction Group 06-618, in an amount not to exceed \$580,744.71, increasing the contract amount from \$114,601,962.68 to \$15,182,707.39.

ESTIMATED SCHEDULE OF PROJECT

Began Design	March 2008
Completed Design	January 2013
Began Construction	May 2014
Complete Construction	July 2017

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

On January 12, 2005, City Council authorized a Project Specific Agreement with Dallas County by Resolution No. 05-0129.

On January 23, 2008, City Council authorized a professional services contract by Resolution No. 08-0324.

On August 13, 2008, City Council authorized Supplemental Agreement No. 1 for the preparation of an engineering study related to traffic and streetscape improvements by Resolution No. 08-2087.

On April 8, 2009, City Council authorized Supplemental Agreement No. 3 for additional design services to extend the limits of design on Continental Avenue from Riverfront Boulevard to Core Street to connect to the Trinity Parkway and add the design of Riverfront Boulevard from Parkhouse Street to Union Pacific Railroad by Resolution No. 09-0976.

On February 23, 2011, City Council authorized Supplemental Agreement No. 4 for a wastewater study for Riverfront Boulevard from Commerce Street to Corinth Street by Resolution No. 11-0551.

On March 28, 2012, City Council authorized Supplemental Agreement No. 5 for additional design for Continental Avenue from Core Street to Interstate Highway 35E and Riverfront Boulevard from Parkhouse Street to the south end of the new pavement for the Woodall Rodgers Extension Project by Resolution No. 12-0934.

On November 14, 2012, City Council authorized Supplemental Agreement No. 6 for additional design for Continental Avenue from Core Street to Houston Street and Riverfront Boulevard from Parkhouse Street to Union Pacific Railroad by Resolution No. 12-2759.

On March 26, 2014, City Council authorized a contract award for Street Reconstruction Group 06-618, by Resolution No. 14-0513.

On June 11, 2014, City Council authorized Change Order No. 1, by Resolution No. 14-0960.

On April 22, 2015, City Council authorized Change Order No. 3 for Street Reconstruction Group 06-618, by Resolution No. 15-0758.

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS) (continued)

On June 17, 2015, City Council authorized Change Order No. 4 for construction of additional storm drainage improvements for Street Reconstruction Group 06-618, by Resolution No. 15-1167.

Information about this item will be provided to Transportation and Trinity River Project Committee on April 24, 2017.

FISCAL INFORMATION

2006 Bond Funds	\$ 292,082.14
2006 Bond Program (General Obligation Commercial Paper Funds)	\$ 57,732.51
Regional Toll Revenue Funds	<u>\$ 230,930.06</u>
Total	<u>\$ 580,744.71</u>

<u>Council District</u>	<u>Amount</u>
2	\$111,570.53
6	\$469,174.18

Design Contract \$143,344.00

Continental Avenue

Supplemental Agreement No. 1	\$79,337.38
Supplemental Agreement No. 2	\$24,500.00
Supplemental Agreement No. 3	\$243,980.40
Supplemental Agreement No. 6	\$88,910.00

Riverfront Boulevard

Supplemental Agreement No. 3	\$1,322,493.60
Supplemental Agreement No. 4	\$109,488.00
Supplemental Agreement No. 5	\$449,174.00
Supplemental Agreement No. 6	\$20,207.75
Supplemental Agreement No. 7	<u>\$0.00</u>

Total Design Contract Cost \$2,481,435.13

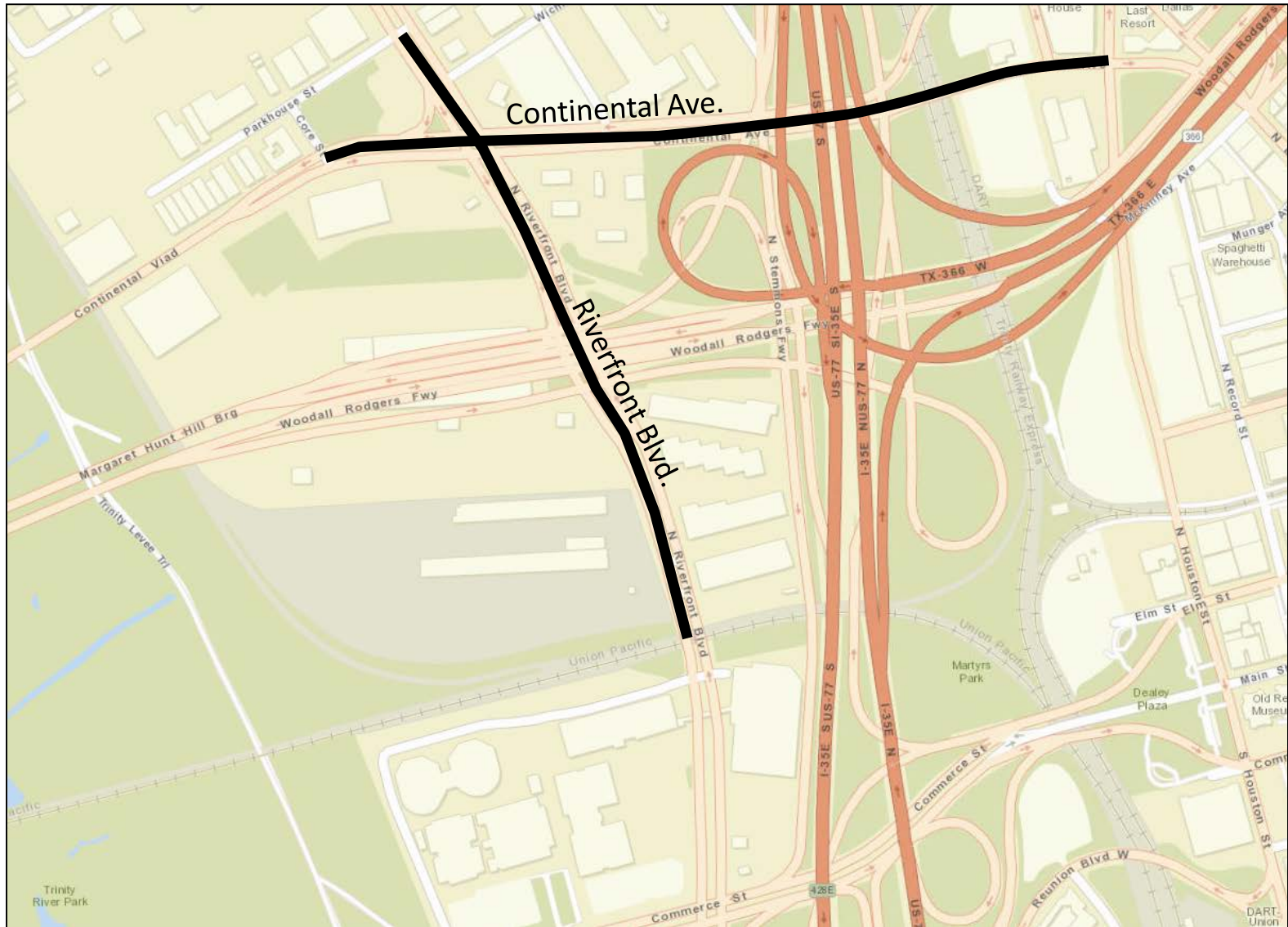
Construction Contract \$12,150,166.20

Continental Avenue

Change Order #2	\$24,736.00
Change Order #3	\$300,485.69
Change Order #6 (This Action)	\$292,082.14

Street Reconstruction Group 06-618

Council Districts: 2,6



MAPSCO: 45J N

BUSINESS INCLUSION AND DEVELOPMENT PLAN SUMMARY

PROJECT: Authorize an increase in the contract with Texas Standard Construction, Ltd., for the construction of engineered temporary shoring and other miscellaneous improvements to complete the improvements for Street Reconstruction Group 06-618 - Not to exceed \$580,745, from \$14,601,963 to \$15,182,708 - Financing: 2006 Bond Funds (\$292,082), Regional Toll Revenue Funds (\$230,930), and General Obligation Commercial Paper Funds (\$57,733)

Texas Standard Construction, Ltd., is a local, non-minority firm, has signed the "Business Inclusion & Development" documentation, and proposes to use the following sub-contractor.

PROJECT CATEGORY: Construction

LOCAL/NON-LOCAL CONTRACT SUMMARY

	<u>Amount</u>	<u>Percent</u>
Total local contracts	\$580,744.71	100.00%
Total non-local contracts	\$0.00	0.00%
TOTAL CONTRACT	\$580,744.71	100.00%

LOCAL/NON-LOCAL M/WBE PARTICIPATION

Local Contractors / Sub-Contractors

<u>Local</u>	<u>Certification</u>	<u>Amount</u>	<u>Percent</u>
Kenyatta Sand and Gravel	BMDB62563Y0517	\$150,993.62	26.00%
Total Minority - Local		\$150,993.62	26.00%

Non-Local Contractors / Sub-Contractors

None

TOTAL M/WBE CONTRACT PARTICIPATION

	<u>Local</u>	<u>Percent</u>	<u>Local & Non-Local</u>	<u>Percent</u>
African American	\$150,993.62	26.00%	\$150,993.62	26.00%
Hispanic American	\$0.00	0.00%	\$0.00	0.00%
Asian American	\$0.00	0.00%	\$0.00	0.00%
Native American	\$0.00	0.00%	\$0.00	0.00%
WBE	\$0.00	0.00%	\$0.00	0.00%
Total	\$150,993.62	26.00%	\$150,993.62	26.00%

April 26, 2017

WHEREAS, on January 12, 2005, City Council authorized a Project Specific Agreement with Dallas County for the participation in design, right-of-way acquisition and construction of paving, drainage, water and wastewater main improvements on Industrial Boulevard from south of Interstate Highway 30 to north of Commerce Street, in an amount not to exceed \$530,000.00, by Resolution No. 05-0129; and

WHEREAS, on January 23, 2008, City Council authorized a professional services contract for the engineering design of five erosion control projects, one street reconstruction project, one streetscape/urban design project, and four thoroughfare projects, in an amount not to exceed \$1,860,355.00, by Resolution No. 08-0324; and

WHEREAS, on August 13, 2008, City Council authorized Supplemental Agreement No. 1 to the professional services contract with Hayden Consultants, Inc. for the preparation of additional detailed engineering study related to traffic and streetscape for Continental Avenue from East Levee Street to Houston Street, in an amount not to exceed \$79,337.38, from \$143,344.00 to \$222,681.38, by Resolution No. 08-2087; and

WHEREAS, on February 10, 2009, Administrative Action No. 09-0674 authorized Supplemental Agreement No. 2 to the professional services contract with Hayden Consultants, Inc. to obtain a vision development and study other options to develop streetscape concepts according to different right-of-way scenarios and transit options, in an amount not to exceed \$24,500.00, from \$222,681.38 to \$247,181.38; and

WHEREAS, on April 8, 2009, City Council authorized Supplemental Agreement No. 3 to the professional services contract with Hayden Consultants, Inc. for additional design services for surveying, street paving, storm drainage, water and wastewater improvements for Continental Avenue from Core Street to Riverfront Boulevard and Riverfront Boulevard from Parkhouse Street to the Union Pacific Railroad, in an amount not to exceed \$1,566,474.00, from \$247,181.38 to \$1,813,655.38, by Resolution No. 09-0976; and

WHEREAS, on February 23, 2011, City Council authorized Supplemental Agreement No. 4 to the professional services contract with Hayden Consultants, Inc. for a wastewater study of Riverfront Boulevard from Commerce Street to Corinth Street, in an amount not to exceed \$109,488.00, from \$1,813,655.38 to \$1,923,143.38, by Resolution No. 11-0551; and

WHEREAS, on March 28, 2012, City Council authorized Supplemental Agreement No. 5 to the professional services contract with Hayden Consultants, Inc. for additional design of street paving, drainage, streetscape, surveying, horseshoe culvert rehabilitation and wastewater improvements for Continental Avenue from Core Street to Interstate Highway 35 and Riverfront Boulevard from Parkhouse Street to the south end of the new pavement for Woodall Rodgers Extension Project, in an amount not to exceed \$449,174.00, from \$1,923,143.38 to \$2,372,317.38, by Resolution No. 12-0934; and

April 26, 2017

WHEREAS, on November 14, 2012, City Council authorized Supplemental Agreement No. 6 to the contract with Hayden Consultants, Inc. for additional design of street paving, drainage, streetscape, traffic signal upgrade and surveying for Continental Avenue from Core Street to Houston Street and Riverfront Boulevard from Parkhouse Street to the Union Pacific Railroad Project, in an amount not to exceed \$109,117.75, from \$2,372,317.38 to \$2,481,435.13, by Resolution No. 12-2759; and

WHEREAS, on December 13, 2012, Administrative Action No. 13-5064 authorized Supplemental Agreement No. 7 to the contract with Hayden Consultants, Inc. for additional design and survey of water lines west of Riverfront Boulevard at Commerce Street and deletion of other water design services, in an amount not to exceed \$9,170.00, from \$2,481,435.13 to \$2,490,605.13; and

WHEREAS, on March 26, 2014, City Council authorized a contract with Texas Standard Construction, Ltd. for the construction of street paving, storm drainage, water and wastewater main improvements for Street Reconstruction Group 06-618, in an amount not to exceed \$12,150,166.20, by Resolution No. 14-0513; and

WHEREAS, on June 11, 2014, City Council authorized Change Order No. 1 to the contract with Texas Standard Construction, Ltd. for the construction of monuments, sidewalks, crosswalks, pedestrian lighting and minor landscape improvements for Martin Luther King, Jr. Boulevard at Atlanta Street, Malcolm X Boulevard and Robert B. Cullum Boulevard, in an amount not to exceed \$879,000, from \$12,150,166.20 to \$13,029,166.20, by Resolution No. 14-0960; and

WHEREAS, on July 18, 2014, Administrative Action No. 14-1116 authorized Change Order No. 2 to the contract with Texas Standard Construction, Ltd. in order to accommodate traffic near Justice Center by adding temporary asphalt concrete paving and other miscellaneous items, in an amount not to exceed \$49,847.00, from \$13,029,166.20 to \$13,079,013.20; and

WHEREAS, on April 22, 2015, City Council authorized Change Order No. 3 to the contract with Texas Standard Construction, Ltd. for the construction of additional water mains and other miscellaneous paving and drainage items, in an amount not to exceed \$1,058,409.71, increasing the contract from \$13,079,013.20 to \$14,137,422.91, by Resolution No. 15-0758; and

WHEREAS, on June 17, 2015, City Council authorized Change Order No. 4 to the contract with Texas Standard Construction, Ltd. for the construction additional storm drainage improvements, in an amount not to exceed \$415,736.30, from \$14,137,422.91 to \$14,553,159.21, by Resolution No. 15-1167; and

April 26, 2017

WHEREAS, on April 18, 2016, Administrative Action No. 16-0258 authorized Change Order No. 5 to the contract with Texas Standard Construction, Ltd. in order to install a plug for the existing 13' horseshoe line and to compensate the contractor for moving equipment to unload the unused 12'x12' boxes off-site for storage for the next phase of construction, in an amount not to exceed \$48,803.47, from \$14,553,159.21 to \$14,601,962.68; and

WHEREAS, this action will authorize Change Order No. 6 to the contract with Texas Standard Construction, Ltd. for the construction of street paving, storm drainage, water and wastewater main improvements for Street Reconstruction Group 06-618, to construct engineered temporary shoring and other miscellaneous improvements, in an amount not to exceed \$580,744.71, increasing the contract from \$14,601,962.68 to \$15,182,707.39.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the City Manager is hereby authorized to sign Change Order No. 6 to the contract with Texas Standard Construction, Ltd., approved as to form by the City Attorney, for the construction of street paving, storm drainage, water and wastewater main improvements for Street Reconstruction Group 06-618, to construct engineered temporary shoring and other miscellaneous improvements, in an amount not to exceed \$580,744.71, increasing the contract from \$14,601,962.68 to \$15,182,707.39.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$580,744.71 to Texas Standard Construction, Ltd., in accordance with the terms and conditions of the contract as follows:

Street and Transportation Improvements Fund Fund 2T22, Department STS, Unit U783, Activity THRF Object 4510, Program PB06U783, CT PBW06U215F1 Vendor 339573	\$158,184.19
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Street and Transportation Improvements Fund Fund 7T22, Department STS, Unit U783, Activity THRF Object 4510, Program PB06U783, CT PBW06U215F1 Vendor 339573	\$47,102.46
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Street and Transportation Improvements Fund Fund 8T22, Department STS, Unit U783, Activity THRF Object 4510, Program PB06U783, CT PBW06U215F1 Vendor 339573	\$86,795.49
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April 26, 2017

SECTION 2. (continued)

Street and Transportation Improvements Fund Fund 4T22, Department STS, Unit U215, Activity INGV Object 4510, Program PB06U215, CT PBW06U215F1 Vendor 339573	\$57,732.51
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Regional Toll Revenue Fund Fund S227, Department PBW, Unit P640, Activity INGV Object 4510, Program PBPRP640, CT PBW06U215F1 Vendor 339573	<u>\$230,930.06</u>
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Total amount not to exceed	\$580,744.71
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SECTION 3. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.

KEY FOCUS AREA: Economic Vibrancy
AGENDA DATE: April 26, 2017
COUNCIL DISTRICT(S): 9
DEPARTMENT: Trinity Watershed Management
Water Utilities
CMO: Mark McDaniel, 670-3256
Jill A. Jordan, P.E., 670-5299
MAPSCO: 38S & W

SUBJECT

Authorize a contract for the construction of two replacement bridges, paving, storm drainage, and water and wastewater improvements on Lakeland Road - Iowa Bridge & Culvert, LC, lowest bidder of five - Not to exceed \$3,618,865 - Financing: 2006 Bond Funds (\$3,223,131), Water Utilities Capital Construction Funds (\$351,618), and Water Utilities Capital Improvement Funds (\$44,116)

BACKGROUND

The 2006 Bond Program funded the engineering design of flood management improvements of two new bridges over Ash Creek and South Fork Creek to improve flow conveyance of Ash Creek and mitigate flooding.

This action authorizes a contract with Iowa Bridge & Culvert, LC, the lowest responsive bidder of five (5), for the construction of two replacement bridges, storm drainage and water and wastewater improvements on Lakeland Road.

ESTIMATED SCHEDULE OF PROJECT

Began Design	July 2009
Completed Design	December 2016
Begin Construction	May 2017
Complete Construction	January 2018

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

On May 13, 2009, City Council authorized a professional services contract with Civil Associates, Inc. and Pacheco Koch Consulting Engineers for the for engineering services design of one flood management project and one streetscape/urban design project, in an amount not to exceed \$544,255.80 by Resolution No. 09-1196.

Information about this item will be provided to the Transportation and Trinity River Project Committee on April 24, 2017.

FISCAL INFORMATION

2006 Bond Funds - \$3,223,130.50
Water Utilities Capital Construction Funds - \$351,617.70
Water Utilities Capital Improvement Funds - \$44,116.50

Design	
TWM	\$ 249,888.60
DWU	\$ 28,162.20
Construction (this action)	<u>\$3,618,864.70</u>
Total Project Cost	\$3,896,915.50

M/WBE INFORMATION

See attached.

ETHNIC COMPOSITION

Iowa Bridge & Culvert, LC

Hispanic Female	2	Hispanic Male	51
African-American Female	0	African-American Male	3
Other Female	0	Other Male	0
White Female	3	White Male	62

BID INFORMATION

The following bids were received and opened on January 20, 2017:

*Denotes successful bidder(s)

BIDDERS

BID AMOUNT

*Iowa Bridge & Culvert, LC 9100 US Highway 380 Cross Roads, Texas 76227	\$3,618,864.70
Rebcon, Inc.	\$3,980,566.34
McMahon Contracting, LP	\$4,063,343.38
Ed Bell Construction Company	\$5,179,706.43
Texas Standard Construction	\$5,236,117.75

OWNER

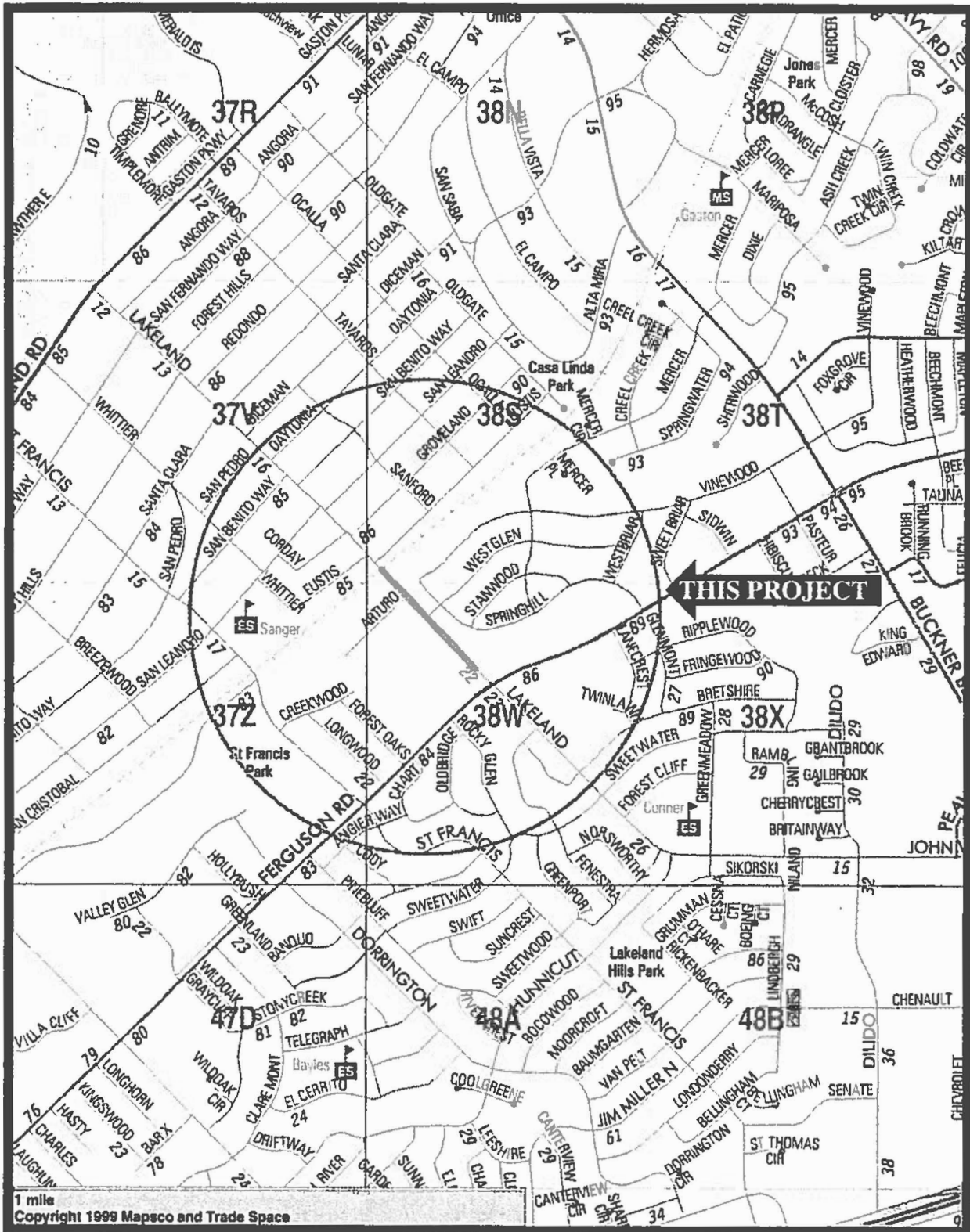
Iowa Bridge & Culvert, LC

Curt Hanson, President

MAP

Attached

FLOOD MANAGEMENT



MAPSCO 38 S & W

BUSINESS INCLUSION AND DEVELOPMENT PLAN SUMMARY

PROJECT: Authorize a contract for the construction of two replacement bridges, paving, storm drainage, and water and wastewater improvements on Lakeland Road - Iowa Bridge & Culvert, LC, lowest bidder of five - Not to exceed \$3,618,865 - Financing: 2006 Bond Funds (\$3,223,131), Water Utilities Capital Construction Funds (\$351,618), and Water Utilities Capital Improvement Funds (\$44,116)

Iowa Bridge & Culvert, LC is a non-local, non-minority firm, has signed the "Business Inclusion & Development" documentation, and proposes to use the following sub-contractors.

PROJECT CATEGORY: Construction

LOCAL/NON-LOCAL CONTRACT SUMMARY

	<u>Amount</u>	<u>Percent</u>
Total local contracts	\$1,008,662.50	27.87%
Total non-local contracts	\$2,610,202.20	72.13%
TOTAL CONTRACT	\$3,618,864.70	100.00%

LOCAL/NON-LOCAL M/WBE PARTICIPATION

Local Contractors / Sub-Contractors

<u>Local</u>	<u>Certification</u>	<u>Amount</u>	<u>Percent</u>
Norstino Construction Company	BMMB64811N0417	\$58,188.00	5.77%
T & R Excavation	HMDB98060Y0218	\$276,470.00	27.41%
SYB Construction Inc.	WFDB45282Y0517	\$483,343.00	47.92%
Total Minority - Local		\$818,001.00	81.10%

Non-Local Contractors / Sub-Contractors

<u>Non-local</u>	<u>Certification</u>	<u>Amount</u>	<u>Percent</u>
Premier Paving LTD	WFDB71378Y0717	\$139,200.00	5.33%
GJ Seeding, LLC	WFW885202N0417	\$33,117.00	1.27%
Buyers Barricades	WFDB24016Y0517	\$31,995.00	1.23%
Total Minority - Non-local		\$204,312.00	7.83%

TOTAL M/WBE CONTRACT PARTICIPATION

	<u>Local</u>	<u>Percent</u>	<u>Local & Non-Local</u>	<u>Percent</u>
African American	\$58,188.00	5.77%	\$58,188.00	1.61%
Hispanic American	\$276,470.00	27.41%	\$276,470.00	7.64%
Asian American	\$0.00	0.00%	\$0.00	0.00%
Native American	\$0.00	0.00%	\$0.00	0.00%
WBE	\$483,343.00	47.92%	\$687,655.00	19.00%
Total	<u>\$818,001.00</u>	<u>81.10%</u>	<u>\$1,022,313.00</u>	<u>28.25%</u>

April 26, 2017

WHEREAS, on May 13, 2009, City Council authorized a professional services contract with Civil Associates, Inc. and Pacheco Koch Consulting Engineers for engineering services design of one flood management project and one streetscape/urban design project in an amount not to exceed \$229,420.80 by Resolution No. 09-1196; and

WHEREAS, on May 19, 2010, Administrative Action No. 10-1418 authorized Supplemental Agreement No. 1 to the professional services contract with Civil Associates, Inc. for additional boundary survey and easements, in an amount not to exceed \$24,265.00, from \$229,420.80 to \$253,685.80; and

WHEREAS, on August 13, 2012, Administrative Action No. 12-2469 authorized Supplemental Agreement No. 2 to the professional services contract with Civil Associates, Inc. for additional survey and easements, in an amount not to exceed \$9,900.00, from \$253,685.80 to \$263,585.80; and

WHEREAS, on January 8, 2014, Administrative Action No. 14-0067 authorized Supplemental Agreement No. 3 to the professional services contract with Civil Associates, Inc. for sub-surface investigation to locate a wastewater main, in an amount not to exceed \$3,500.00, from \$263,585.80 to \$267,085.80; and

WHEREAS, on June 4, 2015, Administrative Action No. 15-1034 authorized Supplemental Agreement No. 4 to the professional services contract with Civil Associates, Inc. for the design of a 12 inch water main installation, in an amount not to exceed \$10,965.00, from \$267,085.80 to \$278,050.80; and

WHEREAS, bids were received on January 20, 2017, for the construction of bridge replacement and storm drainage improvements on Lakeland Road as follows:

<u>BIDDERS</u>	<u>BID AMOUNT</u>
Iowa Bridge & Culvert, LC	\$3,618,864.70
Rebcon, Inc.	\$3,980,566.34
McMahon Contracting, LP	\$4,063,343.38
Ed Bell Construction Company	\$5,179,706.43
Texas Standard Construction	\$5,236,117.75

April 26, 2017

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. The City Manager is hereby authorized to sign a contract with Iowa Bridge & Culvert, LC, approved as to form by the City Attorney, for the bridge replacement and stormwater drainage improvements on Lakeland Road, in an amount not to exceed \$3,618,864.70, this being the lowest responsive bid received as indicated by the tabulation of bids.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$3,618,864.70 to Iowa Bridge & Culvert, LC, in accordance with the terms and conditions of the contract as follows:

Flood Protection and Storm Drainage Facilities Fund Fund 3T23, Department TWM, Unit T497, Activity FLDM Object 4599, Program PB06T497, CT TWM06T497D4 Vendor VC14790	\$3,223,130.50
Water Construction Fund Fund 0102, Department DWU, Unit CW42 Object 4550, Program 715347, CT TWM715347CP Vendor VC14790	\$ 345,269.70
Water Construction Fund Fund 0102, Department DWU, Unit CW42 Object 3221, Program 715347X, CT TWM715347EN Vendor VC14790	\$ 4,638.00
Wastewater Construction Fund Fund 0103, Department DWU, Unit CS42 Object 3222, Program 715348X, CT TWM715348EN Vendor VC14790	\$ 1,710.00
Wastewater Capital Improvement Fund Fund 3116, Department DWU, Unit PS42 Object 4560, Program 715348, CT TWM715348CP Vendor VC14790	<u>\$ 44,116.50</u>
Total amount not to exceed	\$3,618,864.70

SECTION 3. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.