



REQUEST FOR CITY COUNCIL ACTION

MEETING DATE:

October 16, 2019

DEPARTMENT:

Engineering

DIVISION:

- Motion
- Resolution
- Ordinance - Introduction
- Ordinance - Adoption
- Public Hearing

TITLE:

Job Order Authorization: Avenue 3E Pavement Rehabilitation 32nd Street to 40th Street

SUMMARY RECOMMENDATION:

Authorize the City Administrator to execute a job order with Sunland Asphalt & Construction, Inc., in an amount not to exceed \$816,707.00, for capital improvements to Avenue 3E from 32nd Street to 40th Street under the City's Job Order Contracting program. (Engineering) (Jeffrey A. Kramer)

REPORT:

The City intends to issue a job order to Sunland Asphalt & Construction, Inc., (Contractor) pursuant to City Job Order Master Contract #2019-20000036 – Transportation Facilities, Pathways, and Pavement, awarded November 5, 2018 (JOC Contract).

Pursuant to the JOC Contract, the City issues a separate job order for each project assignment. The JOC Contract sets forth the general terms and conditions governing all job orders issued under the contract, with each job order providing the individual project's scope of work and any additional terms and conditions specific to the project.

The proposed work will occur on Avenue 3E from 32nd Street to 40th Street. The work will involve removal of 1.5 inches of pavement and replacement with 1.5 inches of an ultra-thin bonded wearing course asphaltic pavement, upgrading of traffic signal vehicle detection from in-pavement loops to video detection, replacement of pedestrian facilities as required for ADA compliance, and cleaning and clearing of the median islands.

It is estimated that the Contractor will complete the Project within 60 days after the notice to proceed is issued. The pavement replacement is anticipated to extend the life of the roadway up to an additional 8-10 years.

By approving this motion, the City Council authorizes a job order for the referenced project pursuant to the approved JOC Contract.

FISCAL REQUIREMENTS	CITY FUNDS: \$816,707.00	BUDGETED: \$816,707.00
	STATE FUNDS: \$0.00	AVAILABLE TO TRANSFER: \$0.00
	FEDERAL FUNDS: \$0.00	IN CONTINGENCY: \$0.00
	OTHER SOURCES: \$0.00 \$0.00 \$0.00	FUNDING FOR THIS ITEM IS FOUND IN THE FOLLOWING ACCOUNT / FUND / CIP: 101-97-77.8140 0021-Road3
	TOTAL: \$816,707.00	
	FISCAL IMPACT STATEMENT: Funding is available in the Fiscal Year 2020 Capital Improvement Program budget.	
ADDITIONAL INFORMATION	SUPPORTING INFORMATION NOT ATTACHED TO THE CITY COUNCIL ACTION FORM THAT IS ON FILE IN THE OFFICE OF THE CITY CLERK: 1. 2. 3. 4. 5.	
	IF CITY COUNCIL ACTION INCLUDES A CONTRACT, LEASE OR AGREEMENT, WHO WILL BE RESPONSIBLE FOR ROUTING THE DOCUMENT FOR SIGNATURE AFTER CITY COUNCIL APPROVAL? <input checked="" type="radio"/> Department <input type="radio"/> City Clerk's Office <input type="checkbox"/> Document to be recorded <input type="checkbox"/> Document to be codified	
SIGNATURES	CITY ADMINISTRATOR: John D. Simonton	DATE: 10/9/2019
	REVIEWED BY CITY ATTORNEY: Richard W. Files	DATE: 10/9/2019
	RECOMMENDED BY (DEPT/DIV HEAD): Jeffrey A. Kramer	DATE: 9/27/2019
	WRITTEN/SUBMITTED BY: Chris Einmo	DATE: 9/26/2019