

## REPORT TO CITY COUNCIL

**DATE:** JUNE 23, 2021

**TO:** HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

**FROM:** NATHAN HAMBURGER, CITY MANAGER

**BY:** KELLY FISHER, ACTING DIRECTOR OF PUBLIC WORKS  
CHARMAINE YAMBAO, ACTING CITY ENGINEER

**SUBJECT:** AWARD OF THE CONTRACT FOR THE FISCAL YEAR 2021-22  
PAVEMENT REHABILITATION PROJECT; NIB 21-01

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On April 14, 2021, City Council authorized staff to seek bids for the Fiscal Year (FY) 2021-22 Pavement Rehabilitation Project; NIB 21-01 (Project). The project includes, but is not limited to, the following: crack sealing, localized aggregate base and pavement repair, overlay street resurfacing with Asphalt-Rubber Hot Mix (ARHM) for roadways and conventional Asphalt Concrete (AC) for cul-de-sacs, and street maintenance with slurry seal.

The City of Agoura Hills (City) Pavement Rehabilitation Program is an annual Capital Improvement Project (CIP) identified in the City's adopted 5-Year CIP. Streets are programmed as either overlay resurfacing or slurry seal work, which are designed to extend the service life of the roadway, as a cost-effective approach, and allow the City to resurface more lane miles of pavement. Streets designated for overlay paving receive pavement repairs, old pavement is milled, and new ARHM or AC pavement is placed. Streets designated for slurry seal receive localized pavement repairs, crack seal, and slurry seal as a new surface-wearing course.

The Project also includes removal and replacement of existing speed humps on Rainbow Crest Drive and Passageway Place, rehabilitation of existing curb ramps to comply with current American with Disabilities Act (ADA) standards, restriping, replacement of existing traffic signal loops at the intersection of Liberty Canyon and Agoura Roads, and removal and replacement of an existing bus pad on the south side of Dorothy Drive.

On May 20, 2021, the City received six (6) electronic Bids. Of the six (6) bids submitted, five (5) were responsive and one (1) was unresponsive. The one (1) unresponsive bid, did not submit a bid bond.

The responsive bid results are as follows:

<b>Contractor</b>	<b>Base Bid Amount</b>
<b>All American Asphalt</b>	<b>\$804,553.44</b>
Hardy & Harper, Inc.	\$935,000.00
Excel Paving	\$958,625.54
Toro Enterprises, Inc.	\$995,149.32
C.A. Rasmussen, Inc.	\$998,062.32

Staff reviewed the bid of the apparent low bidder, All American Asphalt, and deemed their bid responsive and acceptable. All American Asphalt provided references to similar projects from other public agencies and were all in good standing. All American Asphalt has worked with the City on paving projects in past years and had favorable results.

The Project is budgeted at \$1,092,000 in the proposed Fiscal Year 2021-22 Budget. The funding for the Project includes \$160,000 of local Measure R funds, \$145,000 of Proposition C funds, and \$787,000 of Road Maintenance and Rehabilitation Act (RMRA, SB-1), which includes carryover funds from this current fiscal year.

While staff does not anticipate change orders, staff recommends aligning the contingency with the available funding, which would increase the contingency amount by an additional 15%. Due to lower than expected bid results, staff recommends the balance of available funds be used on additional streets designated for overlay street resurfacing, slurry seal or localized pavement repairs, as identified in the City's Pavement Management System (PMS). The additional streets would be added to the contractor's scope of work via change orders during construction and not exceed 25% of the original scope of work, in order to remain compliant with State law.

The proposed street sections for addition to the pavement schedule are as follows:

<b>Street Name</b>	<b>From</b>	<b>To</b>
Cresthaven Court	Weeping Willow Dr.	End
Deerview Court	Grey Rock Road	End
Grey Rock Road	N/ Thousand Oaks Blvd	Fountainwood Street
Heather Court	Grey Rock Road	End
Oakvista Drive	Forest Cove Place	End
Weeping Willow Drive	Grey Rock Road	Laro Drive

The project is expected to start construction by late July and take approximately 45 days to complete, with no work being done on weekends or holidays.

## **RECOMMENDATION**

Staff respectfully recommends the City Council:

1. Award the contract for the FY 2021-22 Pavement Rehabilitation Project; NIB 21-01 to All American Asphalt; in the amount of \$804,553.44;
2. Authorize the City Engineer to issue necessary change orders within a 15% contingency;
3. Authorize the City Engineer to execute a change order to add additional streets to the pavement schedule, not to exceed 25% of the original scope of work, in conformance with State Law;
4. Authorize the Mayor to sign the contract agreement on behalf of the City Council