

Mayor and Council Communication

DATE: 02/18/20

M&C FILE NUMBER: M&C 20-0105

LOG NAME: 80LAKE WORTH TRAIL PHASE 1A COLE

SUBJECT

Authorize Rejection of all Bids Received on October 17, 2019 for the Lake Worth Trail Phase 1A Project; Authorize Execution of a Contract with Cole Construction, Inc., in the Amount of \$2,491,140.00 for the Construction of the Lake Worth Trail Phase 1A from Bids Received on December 5, 2019 and Provide for Additional Project Cost and Contingencies in the Amount of \$122,000.00 for a Total Construction Cost of \$2,613,140.00 (COUNCIL DISTRICT 7)

RECOMMENDATION:

It is recommended that the City Council:

1. Authorize rejection of all bids received on October 17, 2019 for the construction of the Lake Worth Trails Phase 1A Project; and
2. Authorize execution of a contract with Cole Construction, Inc., in the amount of \$2,491,140.00 for the construction of the Lake Worth Trails Phase 1A Project from bids received on December 5, 2019.

DISCUSSION:

The purpose of this Mayor and Council Communication (M&C) is to reject all bids received on October 17, 2019 for the Lake Worth Trail Phase 1A project, and to authorize the award of a construction contract with Cole Construction, Inc., in the amount of \$2,491,140.00, as a result of the bids received on December 5, 2019, after a new advertisement for bids was issued for the same project.

On September 19 and 29, 2019, the project was advertised in the Fort Worth Star-Telegram. On October 17, 2019 bids were received; however, due to an error within the project contract book, the project was required to be re-bid. The project was re-advertised on October 30 and November 6, 2019 in the Fort Worth Star-Telegram. The following bids were received on December 5, 2019:

BIDDER	BASE BID	ALTERNATE 1	ALTERNATE 3	TOTAL
Cole Construction, Inc	\$2,234,834.00	\$75,306.00	\$181,000.00	\$2,491,140.00
Northstar Construction LLC	\$2,245,633.00	\$87,764.00	\$181,000.00	\$2,514,397.00
C. Green Scaping, LP	\$2,327,738.30	\$69,432.00	\$181,000.00	\$2,578,170.30
2L Construction, LLC	\$2,388,475.10	\$103,404.00	\$181,000.00	\$2,672,879.10
The Fain group, Inc	\$2,422,390.50	\$81,870.00	\$181,000.00	\$2,685,260.50
North Rock Construction, LLC	\$2,395,380.71	\$142,612.12	\$181,000.00	\$2,718,992.83

Base bid - Units 1, 2, 3, 4 & 5 - improvements include mobilization, demo, erosion control, installation of 10' concrete trail, two pedestrian bridges, retaining walls, fencing, and signage.

Bid alternate 1 - Unit 1 - improvements include installation of limestone boulders, concrete walks and bench pads, drinking fountain, security lighting, benches, and trash receptacle.

Bid alternate 3 Allowance - improvements include funding for a miscellaneous allowance during the project.

Total appropriations are summarized below:

Park	Source	Current Appropriations	Proposed	Total
Lake Worth Trail	39301 Lake Worth Gas Lease	\$6,927,234.00	N/A	\$6,927,234.00
Lake Worth Trail	39302 PACS Gas Lease	\$420,000.00	N/A	\$420,000.00
	Total	\$7,347,234.00		\$7,347,234.00

The annual maintenance cost for this project is \$76,687.40. Construction is anticipated to commence in March 2020 and be completed by January 2021. The contract time is 275 calendar days.

M/WBE OFFICE: Cole Construction, Inc., is in compliance with the City's BDE Ordinance by committing to 17% MBE participation on the base bid price only. The City's MBE goal on base bid contract is 15%.

These projects are located in COUNCIL DISTRICT 7.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current capital budget, as appropriated, of the Lake Worth Gas Lease Capital Legacy Fund and PARD Gas Lease Capital Project Legacy Fund.

Submitted for City Manager's Office by: Fernando Costa 6122

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