



Legislation Details (With Text)

File #: 20-311 **Version:** 1 **Name:**
Type: Consent Agenda **Status:** Agenda Ready
File created: 5/26/2020 **In control:** Town Council
On agenda: 6/9/2020 **Final action:**
Title: A Resolution of the Board of Trustees of the Town of Erie Approving a Construction Contract with Asphalt Specialties Co., Inc. for the 2020 Street Maintenance Program
Sponsors:
Indexes:
Code sections:
Attachments: 1. Resolution, 2. Construction Agreement, 3. Vicinity Map

Date	Ver.	Action By	Action	Result
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SUBJECT: CONSENT AGENDA

A Resolution of the Board of Trustees of the Town of Erie Approving a Construction Contract with Asphalt Specialties Co., Inc. for the 2020 Street Maintenance Program

DEPARTMENT: Public Works

PRESENTER: Todd Fessenden, Public Works Director

FISCAL INFORMATION:

Cost as Recommended: \$ 1,637,500
Balance Available: \$ 1,694,000 (with supplemental appropriation)
Budget Line Item Number: 100.70.710.602000.000000
New Appropriation Required: No

STAFF RECOMMENDATION:

Approve the resolution to enter into said agreement, authorize the appropriate Town officer to execute said agreement, and authorize staff to expend budgeted funds.

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

The 2020 capital budget includes funds for the street maintenance projects. Bids were requested to complete either a hot applied chip seal (bid as alternate 1) or an overlay (bid as alternate 2) on the following areas:

- **County Line Road** from Jay Road north approximately 13,200 LF to State Highway 52
- **Sunset Drive** from Vista Parkway west approximately 2,000 LF to Bonanza Drive
- **Skyline Drive** from Sheridan Boulevard west approximately 3,300 LF to Mountain View Boulevard
- **Vista Parkway** from Parkdale Circle west approximately 6,200 LF to County Line Road
- **County Road 5** from County Road 6 north approximately 5,300 LF to Erie Parkway
- **County Road 7** from Erie Parkway north approximately 15,900 LF to State Highway 52
- **Traffic Circle** at Vista Parkway and Mountain View Boulevard

After reviewing the bids, Staff recommends proceeding with the overlay option and awarding the contract to

Asphalt Specialties Co. Inc. in the amount of \$1,488,636.78 with an additional \$148,863.22 added for unforeseen items for a total of \$1,637,500.

ATTACHMENTS:

- a. Resolution
- b. Construction Agreement
- c. Vicinity Map