



TOWN OF ERIE

645 Holbrook Street
Erie, CO 80516

Town Council

Board Meeting Date: 6/13/2017

File #: 17-225, Version: 1

SUBJECT: CONSENT AGENDA

Consideration Of A Resolution Authorizing Award Of A Construction Contract To W.L. Contractors To Install Left Turn Signals On Erie Parkway At Briggs And Powers Intersections In The Amount Of \$62,635.20 and a Contingency amount of \$12,364.80.

DEPARTMENT: Public Works

PRESENTER/PREPARER: Russell Pennington, Deputy Director of Public Works
Jody Lambert, Operations and Maintenance Manager

FISCAL INFORMATION:

Cost as Recommended:	\$ 75,000
Balance Available:	\$ 75,000
Fund:	Transportation Fund
Budget Line Item Number:	300-70-110-605000-100217
New Appropriation Required:	No

STAFF RECOMMENDATION:

Approving the Resolution to award said contract, authorizing the appropriate Town officer to execute said contract, authorizing Staff to expend contracted funds and contingency funds.

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

The 2017 Transportation Fund has funds appropriated for the installation of new signal heads at the existing traffic signals located on Erie Parkway at Briggs Street and Powers Street. An evaluation was completed on the traffic movements at these intersections. From that evaluation, a new traffic signal head with a dedicated left turn signal will be installed at both intersections for traffic turning off of Erie Parkway. Along with the new signal heads, new controllers will be installed to better manage the signals functions.

A proposal was requested from W.L. Contractors who is the current the Town's traffic signal and school speed awareness maintenance services contractor. The proposed costs include traffic control equipment and installation.

Staff recommends awarding the construction contract to install left turn signals on Erie Parkway at the Briggs Street and Powers Street intersections to W.L. Contractors. W.L. Contractors also completed, upgrades to the 111th and Arapahoe traffic signal.

COST SUMMARY:

Contract	\$62,635.20
<u>Contingency</u>	<u>\$12,364.80</u>
Total	\$75,000.00

SCHEDULE:

Notice of Award	June 14, 2017
Notice to Proceed	June 28, 2017
Construction Complete	Winter 2017

ATTACHMENTS:

- a. Resolution

