



Legislation Details (With Text)

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Title: Resolution Approving Bid in the Amount of \$1,164,881.76 and Authorizing Execution of Contract 2017-006 with Yates Construction Company for the Construction of the Downtown Greenway Phase 3C

Sponsors:

Indexes:

Code sections:

Attachments: 1. sec of state.pdf, 2. 2017-006 Downtown Greenway-Phase 3C - GFE Memo Letter-Yates Construction.._.pdf, 3. 18-0395 resolution.pdf

Date	Ver.	Action By	Action	Result
7/17/2018	1	City Council	adopt	Pass

Resolution Approving Bid in the Amount of \$1,164,881.76 and Authorizing Execution of Contract 2017-006 with Yates Construction Company for the Construction of the Downtown Greenway Phase 3C

Department: Engineering & Inspections
Council District: 3

Public Hearing: N/A
Advertising Date/By: N/A

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Contact 2 and Phone: Kenney McDowell 373-2302

PURPOSE:

The bids for Contract 2017-006, Downtown Greenway Phase 3C, have been received. In order for the work to proceed on this contract, City Council approval is requested for award of the contract to Yates Construction Company in the amount of \$1,164,881.76.

BACKGROUND:

This work consists of all labor, equipment, and materials required for installation of 932 SY of 12'-wide greenway trail, closure of access from N. Cedar Street onto W. Spring Street, construction of 288 LF of Soldier Pile Retaining Wall, and installation of 504 LF of 8" waterline; along with ADA compliant concrete curb cuts.

The bids were opened on June 14, 2018 and the apparent lowest, responsible bidder is Yates Construction Company (Stokesdale, NC) with a bid of \$1,164,881.76.

The MWBE goals were MBE 6% and WBE 7%.
The contractor's commitment is MBE 6.1% and WBE 7.7%.

Additional bids received:

DH Griffin \$1,247,094.81 MBE=8.7%, WBE=13.5% High Point, NC

The proposed date for start of construction is August 20, 2018. The proposed date of completion is February 16, 2019.

BUDGET IMPACT:

Funds for this construction contract are budgeted in the following:

2016 Parks and Recreation Bond Account	482-5001-03.6015 A17123	\$1,089,371.76
Water Resources Capital Imp. Account	503-7028-01.6016	\$75,510.00

RECOMMENDATION / ACTION REQUESTED:

It is recommended by the Departments of Engineering & Inspections and GDOT that City Council approve the bid and award Contract 2017-006, Downtown Greenway Phase 3C, to Yates Construction Company for the bid amount of \$1,164,881.76.