

AGENDAS

FOR THE AMARILLO CITY COUNCIL WORK SESSION TO BE HELD ON TUESDAY, AUGUST 8, 2017 AT 4:00 P.M. AND THE REGULAR MEETING OF THE AMARILLO CITY COUNCIL AT 5:00 P.M., CITY HALL, 509 SOUTHEAST 7th AVENUE, COUNCIL CHAMBER ON THE THIRD FLOOR OF CITY HALL, AMARILLO, TEXAS.

Please note: *The City Council may take up items out of the order shown on any Agenda. The City Council reserves the right to discuss all or part of any item in an executive session at any time during a meeting or work session, as necessary and allowed by state law. Votes or final decisions are made only in open Regular or Special meetings, not in either a work session or executive session.*

WORK SESSION

- A. City Council will discuss or receive reports on the following current matters or projects.
- (1) Review agenda items for regular meeting and attachments;
 - (2) Receive report from the Mayor on the recent Austin trip to visit elected officials.
 - (3) Selection of City representative to serve on Helium Monument Time Capsule Celebration Committee;
 - (4) Discuss idea of developing a calendar of work for upcoming 2017-2018 year; and
 - (5) Consider future Agenda items and request reports from City Manager.
- B. City Council may convene in Executive Session to receive reports on or discuss any of the following pending projects or matters:
- (1) Section 551.087 – Discuss commercial or financial information received from an existing business or business prospect with which the City and the Amarillo Economic Development Corporation is negotiating the location, retention or expansion of a facility, or for incentives the Amarillo Economic Development Corporation is willing to extend, or financial information submitted by same – Project #17-04-02 (Corporate Headquarters); Project #17-04-03 (Higher Education).

REGULAR MEETING ITEMS

INVOCATION: Blake Clevenger, Hillside Christian Church

PUBLIC COMMENT: Citizens who desire to address the City Council with regard to matters on the agenda or having to do with the City's policies, programs, or services will be received at this time. The total time allotted for comments is 30-minutes with each speaker limited to three (3) minutes. City Council may not discuss items not on this agenda, but may respond with factual, established policy information, or refer to staff. The City Council may choose to place the item on a future agenda.
(Texas Attorney General Opinion. JC-0169.)

1. **CONSENT AGENDA:**

It is recommended that the following items be approved and that the City Manager be authorized to execute all documents necessary for each transaction:

THE FOLLOWING ITEMS MAY BE ACTED UPON BY ONE MOTION. NO SEPARATE DISCUSSION OR ACTION ON ANY OF THE ITEMS IS NECESSARY UNLESS DESIRED BY A COUNCILMEMBER, IN WHICH EVENT THE ITEM SHALL BE CONSIDERED IN ITS NORMAL SEQUENCE AFTER THE ITEMS NOT REQUIRING SEPARATE DISCUSSION HAVE BEEN ACTED UPON BY A SINGLE MOTION.

A. **MINUTES:**

Approval of the City Council minutes of the special and regular meetings held on July 31, 2017 and August 1, 2017, respectively.

- B. **PURCHASE – ROCK SALT:** (Chris Mitchell, Street Superintendent)
Low bidder meeting specifications: New Mexico Salt & Mineral, -
\$59,000.00
This item awards to This item awards a contract for purchase of Rock Salt,
used by the Street Division for de-icing arterial streets and intersections
during the fall and winter seasons.

REGULAR AGENDA

2. **AWARD – OFFICE SUPPLY ANNUAL CONTRACT:** (Trent Davis, Purchasing Agent)
Award to Officewise Furniture and Supply in an estimated amount of \$275,000
Office Supplies contract awarded through RFP #15-14 Blanket Purchase Agreement TEXBUY#014-001
This award is to approve a contract for the purchase of office supplies.
3. **APPROVAL-CHANGE ORDER NO. 1– BID # 5735/JOB # 420055 2016/2017 MILLING AND OVERLAY OF VARIOUS STREETS:** (Kyle Schniederjan, City Engineer)
- | | | |
|-------------------------|----|-------------------|
| Original Contract: | \$ | 1,429,471.05 |
| Previous Change Orders: | \$ | - |
| Current Change Order: | \$ | <u>200,000.00</u> |
| Revised Contract Total: | \$ | 1,629,471.05 |

This item is to approve Change Order No. 1 for the adjustment of quantities to allow for additional pavement repair prior to milling and overlay.

Amarillo City Hall is accessible to individuals with disabilities through its main entry on the south side (Southeast 7th Avenue) of the building. An access ramp leading to the main entry is located at the southwest corner of the building. Parking spaces for individuals with disabilities are available in the south parking lot. City Hall is equipped with restroom facilities, communications equipment and elevators that are accessible. Individuals with disabilities who require special accommodations or a sign language interpreter must contact the City Secretary's Office 48 hours prior to meeting time by telephoning 378-3013 or the City TDD number at 378-4229.

Posted this 4th day of August 2017.

Amarillo City Council meetings stream live on Cable Channel 10 and are available online at:
www.amarillo.gov/granicus
Archived meetings are also available.



A

STATE OF TEXAS
COUNTIES OF POTTER
AND RANDALL
CITY OF AMARILLO

On the 31st day of July 2017, the Amarillo City Council met at 8:30 a.m. for a special meeting to discuss and review the proposed 2017/2018 fiscal year budget in the Council Chamber located on the third floor of City Hall at 509 Southeast 7th Avenue, with the following members present:

GINGER NELSON	MAYOR
FREDA POWELL	COUNCILMEMBER NO. 2
HOWARD SMITH	COUNCILMEMBER NO. 4

Absent were Councilmember Hays and Sauer. Also in attendance were the following administrative officials:

JARED H. MILLER	CITY MANAGER
BOB COWELL	DEPUTY CITY MANAGER
MICHELLE BONNER	ASSISTANT CITY MANAGER
KEVIN STAR BUCK	ASSISTANT CITY MANAGER
LAURA STORRS	FINANCE DIRECTOR

Mayor Nelson advised that the meeting was adjourned.

ATTEST:

Frances Hibbs, City Secretary

Ginger Nelson, Mayor

STATE OF TEXAS
COUNTIES OF POTTER
AND RANDALL
CITY OF AMARILLO

On the 1st day of August 2017, the Amarillo City Council met at 4:00 p.m. for a work session, and the regular session was held at 5:00 p.m. in the Council Chamber located on the third floor of City Hall at 509 Southeast 7th Avenue, with the following members present:

ELAINE HAYS	COUNCILMEMBER NO. 1
FREDA POWELL	COUNCILMEMBER NO. 2
EDDY SAUER	COUNCILMEMBER NO. 3
HOWARD SMITH	COUNCILMEMBER NO. 4

Absent was Mayor Nelson. Also in attendance were the following administrative officials:

JARED H. MILLER	CITY MANAGER
BOB COWELL	DEPUTY CITY MANAGER
MICK MCKAMIE	CITY ATTORNEY
BLAIR SNOW	MGMT. ANALYST PUBLIC SAFETY
FRANCES HIBBS	CITY SECRETARY

The invocation was given by Kevin Deckard, Polk Street United Methodist Church. Mayor Pro Tem Sauer led the audience in the Pledge of Allegiance.

Mayor Pro Tem Sauer established a quorum, called the meeting to order, welcomed those in attendance and the following items of business were conducted:

PUBLIC COMMENT:

Ron Fernuik, President of Texas Air and Space Museum, inquired as to the renovations of the English Field property. Ann (no last name given), stated Saturday's storm damaged the English Field property. She stated she realized the liability and safety hazards by the City, but asked Council to renovate the property and for possibly possession of the property by the Texas Air and Space Museum. Mr. Miller stated he would meet with the members of the Texas Air and Space Museum, and obtain a viable economic position. Mr. McKamie asked that this item be posted on a future agenda. Jim Stovall, 8310 Lamont Drive, stated the Solid Waste Department has asked him to trim a tree in the alley to 14' 6". He was concerned about his water usage on his water bill and, there were four police incident reports that have gone unanswered. He stated a prior caretaker had given a key to the person who took his possessions. Dan Ferguson, 3807 Beaver Drive, stated the housing for the homeless' tiny house community at 309 North Rusk Street will require a zoning change. He stated the Yellow City Community Outreach is all privately funded. He further inquired about a gated community for the tiny houses. James Schenck, 6216 Gainsborough Street, spoke about the local control dwindling and citizens not able to vote on items. Mr. McKamie explained the request for a zoning change is taken before the Planning and Zoning Commission who makes a recommendation, then it is brought to City Council; if approved after two readings the zoning changes. There were no further comments.

ITEM 1: Mayor Pro Tem Sauer presented the consent agenda and asked if any item should be removed for discussion or separate consideration. Motion was made by Councilmember Powell to approval of the consent agenda as corrected, seconded by Councilmember Smith.

A. **MINUTES:**

Approval of the City Council minutes of the workshop and regular meetings held on July 25, 2017.

B. **EASEMENT VACATION:**

Consideration and possible action on a resolution approving the vacation of 22.775 acres to Public Utility/Drainage Easements in Tract 2 of Westcliff Park Unit No. 18, an addition to the City of Amarillo, in Section 24, Block

9, BS&F Survey, Potter County, Texas. This vacation was reviewed and recommended for approval by a 7:0 vote from the Planning and Zoning Commission. (Vicinity: Westwood Drive and Blossom Way.)

C. EASEMENT DEDICATION:

Consideration and possible action on a dedication of 11.516 acres to Public Utility / Drainage Easements in Tract 2 of Westcliff Park Unit No. 18, an addition to the City of Amarillo, in Section 24, Block 9, BS&F Survey, Potter County, Texas. This dedication was reviewed and recommended for approval by a 7:0 vote from the Planning and Zoning Commission. (Vicinity: Westwood Drive and Blossom Way.)

D. AVIATION CLEAR ZONE EASEMENT:

Aviation Clear Zone Easement, being 4,350 feet above mean sea level above the plat of Thomas Addition Unit No. 1, an addition to the City of Amarillo, being an unplatted tract of land in Section 152, Block 2, AB&M Survey, Randall County, Texas. (Vicinity: Southeast 58th Avenue and South Osage Street.)

E. APPROVAL - LICENSE AND HOLD HARMLESS AGREEMENT:

License and Hold Harmless to encumber a 15' by 100' surface of Public Utility Easement, Drainage Easement, and Fire Lane Easement (vacated 80' Public ROW) for the building foundation/structure in Lot 3, Block 185, Plemons Unit No. 1, in Section 170, Block 2, AB&M Survey, Potter County, Texas. (Vicinity: South Jackson Street and Southwest 14th Avenue)

Voting AYE were Councilmembers Hays, Powell, Sauer and Smith; voting NO were none; the motion carried by a 4:0 vote of the Council.

REGULAR AGENDA

ITEM 2: Mayor Pro Tem Sauer held a public hearing and presented a resolution establishing a public improvement district to be located in the subdivisions known as "Pinnacle" in the vicinity of Bell Street, Hollywood Road/Loop 335 and South Western Street. This petition was submitted by Matt Griffith d/b/a Rockrose Development, LLC for residential and commercial/retail uses. This Public Improvement District is created to fund the construction and maintenance of certain right-of-way improvements such as landscaping, green areas and entry features throughout the subdivision. AJ Fawver, Planning and Zoning Director, presented this item. Matt Griffith, 4211 Palacio Drive, stated Rockrose Development has built many neighborhoods since 1993. The demand for public improvement districts has increased. The amenities are paid for by the tenants who live in the public improvement district areas. Mayor Pro Tem Sauer opened the public hearing. There were no comments. Mayor Pro Tem Sauer closed the public hearing. Motion was made by Councilmember Smith, seconded by Councilmember Hays, that the following ordinance be passed:

RESOLUTION NO. 08-01-17-1

A RESOLUTION CONDUCTING A PUBLIC HEARING ON A PETITION REQUESTING ESTABLISHMENT OF A PUBLIC IMPROVEMENT DISTRICT TO BE KNOWN AS "THE PINNACLE PUBLIC IMPROVEMENT DISTRICT" IN THE VICINITY OF HOLLYWOOD ROAD, BELL STREET, WESTERN STREET, AND SUNDOWN LANE; CONCERNING ADVISABILITY OF CREATING SUCH DISTRICT; NATURE OF THE IMPROVEMENTS; ESTIMATED COST; METHOD OF APPORTIONING OF ASSESSMENTS; BOUNDARIES OF SUCH DISTRICT; PROVING A SAVINGS CLAUSE; PROVIDING A REPEALER CLAUSE; PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

Voting AYE were Councilmembers Hays, Powell, Sauer and Smith; voting NO were none; the motion carried by a 4:0 vote of the Council.

ITEM 3: Mayor Pro Tem Sauer held a public hearing to gather comments for and against annexation of a 154.68 acre property situated west of the city limits, and located near the northwest corner of the intersection of Tascosa Road (also known as RM 1061) and Ravenwood Drive, and north of a westerly projection of Ravenwood Drive. This item was presented by AJ Fawver, Planning Director. Mayor Pro Tem Sauer

opened a public hearing on this item. There were no comments. Mayor Pro Tem Sauer closed the public hearing.

ITEM 4: Mayor Pro Tem Sauer presented an item to accept the award from the Texas Department of State Health Services from January 1, 2018 through December 31, 2018 to continue funding for the HIV Prevention Program in the Public Health Department. This item was presented by Casie Stoughton, Public Health Director. Motion was made by Councilmember Smith, seconded by Councilmember Hays, that this item be approved.

Voting AYE were Councilmembers Hays, Powell, Sauer and Smith; voting NO were none; the motion carried by a 4:0 vote of the Council.

ITEM 5: Mayor Pro Tem Sauer presented an item to award the hardware lease that will replace 102 Cradlepoint In-Vehicle Routers for the Police Department. This item was presented by Rich Gagnon, IT Director. Motion was made by Councilmember Powell to award this lease, seconded by Councilmember Hays.

Voting AYE were Councilmembers Hays, Powell, Sauer and Smith; voting NO were none; the motion carried by a 4:0 vote of the Council.

ITEM 6: Mayor Pro Tem Sauer presented an item approving the reward of a contract for removal and replacement of the ceiling and canopy at the Civic Center Entrance #3 to Tri-State General Contracting. This item was presented by Sherman Bass, Civic Center Manager. Motion was made by Councilmember Hays, seconded by Councilmember Powell, that this item be approved.

Voting AYE were Councilmembers Hays, Powell, Sauer and Smith; voting NO were none; the motion carried by a 4:0 vote of the Council.

ITEM 7: Mayor Pro Tem Sauer presented an item approving Change Order #1 to the contract with L.A. Fuller & Sons for additional work required on the project construction services of the electrical portion of the water wells and gate assemblies located in the Carson County well field. This item was presented by Floyd Hartman, Director of Capital Projects. Motion was made by Councilmember Powell, seconded by Councilmember Hays, that this item be approved.

Voting AYE were Councilmembers Hays, Powell, Sauer and Smith; voting NO were none; the motion carried by a 4:0 vote of the Council.

ITEM 8: Mayor Pro Tem Sauer presented an item to award the contract for construction services management to provide project management services, resident project representative/inspector services, and lab testing for construction materials. This item was presented by Floyd Hartman, Director of Capital Projects. Motion was made by Councilmember Smith, seconded by Councilmember Powell, that this item be approved.

Voting AYE were Councilmembers Hays, Powell, Sauer and Smith; voting NO were none; the motion carried by a 4:0 vote of the Council.

ITEM 9: Mayor Pro Tem Sauer presented an item to award a contract to perform electrical engineering services in connection with the design of 24th St. Pump Station Switch Gear Replacement. This item was presented by Floyd Hartman, Director of Capital Projects. Motion was made by Councilmember Powell, seconded by Councilmember Smith, that this item be approved.

Voting AYE were Councilmembers Hays, Powell, Sauer and Smith; voting NO were none; the motion carried by a 4:0 vote of the Council.

ITEM 10: Mayor Pro Tem Sauer presented an item to approve the contract for construction services for West Texas Utility Contractors, Inc. to install a new 30" water main to Reynolds Engineering Associates, Inc. This item was presented by Floyd Hartman, Director of Capital Projects. Motion was made by Councilmember Powell, seconded by Councilmember Smith, that this item be approved.

Voting AYE were Councilmembers Hays, Powell, Sauer and Smith; voting NO were none; the motion carried by a 4:0 vote of the Council.

ITEM 11: Mayor Pro Tem Sauer presented an amendment for professional services with Brandt Engineers Group, Ltd. to include resident project representative (RPR) in the scope of services. This item was presented by Floyd Hartman, Director of Capital Projects. Motion was made by Councilmember Hays, seconded by Councilmember Powell, that this item be approved.

Voting AYE were Councilmembers Hays, Powell, Sauer and Smith; voting NO were none; the motion carried by a 4:0 vote of the Council.

ITEM 12: Mayor Pro Tem Sauer presented an item to accept the award with the Federal Aviation Administration for 90% funding of the Isolated Apron Panel Replacement capital improvement project at the Rick Husband Amarillo International Airport. This item was presented by Tyler Hurst, Deputy Airport Director. Motion was made by Councilmember Powell, seconded by Councilmember Hays, that this item be approved.

Voting AYE were Councilmembers Hays, Powell, Sauer and Smith; voting NO were none; the motion carried by a 4:0 vote of the Council.

Mayor Pro Tem Sauer advised that the meeting was adjourned.

ATTEST:

Frances Hibbs, City Secretary

Eddy Sauer, Mayor Pro Tem



Amarillo City Council Agenda Transmittal Memo



Meeting Date	August 8, 2017	Council Priority	Best Practices and Safety
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Department	Street / 1420
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Contact	Chris Mitchell, Street Superintendent
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Agenda Caption

Purchase – Rock Salt: Award to low bidder meeting specifications, New Mexico Salt & Mineral, - \$59,000.00. This item awards a contract for purchase of Rock Salt, used by the Street Division for de-icing arterial streets and intersections during the fall and winter seasons.

Agenda Item Summary

Rock Salt is used for de-icing arterial streets and intersections throughout the City.

Requested Action

Award this contract to low bidder meeting specification, New Mexico Salt & Mineral, at the price of \$59.00 per ton. This amount is a **decrease** of 14.49% below last year's price of \$69.00 per ton.

Funding Summary

Funding in the amount of \$70,000.00 (1,000 tons @ \$70.00/ton) for the purchase of Rock Salt is budgeted in account 1420.51200 (Operating) of the 2017/2018 Street Division budget. The \$59,000 cost is approx. 15.71% less than budgeted. No State or Federal funds will be used for the purchase of these materials.

Community Engagement Summary

Rock Salt is used by the Street Division for deicing arterial streets and intersections throughout the City. Rock Salt is one of the most common and preferred deicing materials of municipalities across the country; due to its availability, low cost, melting capacity, unlimited shelf life, etc. As a major component of snow and ice control 'best practices', rock salt is spread on snow and ice covered streets to facilitate ice melting and enhance snow removal to ensure the safety of motorists during winter weather emergencies.

Staff Recommendation

Street Division recommends acceptance of this bid.

Bid No. 5791 ROCK SALT ANNUAL CONTRACT
Opened 4:00 p.m. June 6, 2017

To be awarded as one lot	NEW MEXICO SALT	SUN VALLEY INC	COMMODITIES USA INC
Line 1 Salt (sodium chloride), per specifications			
1,000 tn			
Unit Price	\$59.000	\$74.740	\$121.450
Extended Price	59,000.00	74,740.00	121,450.00
Bid Total	59,000.00	74,740.00	121,450.00
Award by Vendor	59,000.00		



Amarillo City Council Agenda Transmittal Memo



Meeting Date	August 8, 2017	Council Priority	N/A
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Department	Purchasing	Contact Person	Trent Davis
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Agenda Caption

Award –Office Supply Annual Contract

Award to OfficeWise in an estimated amount of \$275,000

Office Supplies contract awarded on through RFP#15-14 Blanket Purchase Agreement TEXBUY#014-001.

This award is to approve a contract for the purchase of Office Supplies

Agenda Item Summary

Award of Office Supplies to be used by all City Departments

Requested Action

Consider approval and award for the Office Supplies Annual Contract.

Funding Summary

Funding for this award is available in using department’s office supply accounts.

Community Engagement Summary

N/A

Staff Recommendation

City Staff is recommending approval and award of the contract.



Amarillo City Council Agenda Transmittal Memo



Meeting Date	08/08/2017	Council Priority	Infrastructure Initiative
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Department	Capital Projects & Development Engineering	Contact Person	Kyle Schniederjan, City Engineer
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Agenda Caption

Approval-Change Order No. 1– BID # 5735/JOB # 420055 2016/2017 Milling and Overlay of Various Streets

Original Contract:	\$	1,429,471.05
Previous Change Orders:	\$	-
Current Change Order:	\$	200,000.00
Revised Contract Total:	\$	1,629,471.05

Agenda Item Summary

This item is to approve Change Order No. 1 for the adjustment of quantities to allow for additional pavement repair prior to milling and overlay.

Requested Action

Consider approval of Change Order No. 1

Funding Summary

Funding for this change order is available in the Project Budget Job # 420055.17400.1040

Community Engagement Summary

This project will have modest impact to the community. City staff will continually update the public with press releases and public announcements through social media before and during the project.

Staff Recommendation

City Staff is recommending approval of Change Order No. 1

Bid No. 5735 2017 Milling and Overlay of Various City Streets
 Opened 4:00 p.m., May 5, 2017

To be awarded as one lot	J Lee Milligan Inc	LA Fuller & Sons Constuction Ltd	Holmes Construction Company	D E Rice Construction Company Inc	R K Hall LLC
Line 1 Preparing the Righth of Way or Project Site: Removal and disposal of concrete curb and gutter with saw cuts where necessary, (COA 3.03) complete, per specifications					
200 lf					
Unit Price	\$12.500	\$10.00	\$10.800	\$14.00	\$20.00
Extended Price	2,500.00	2,000.00	2,160.00	2,800.00	4,000.00
Line 2 Preparing the Righth of Way or Project Site: Concrete slab removal including walks, drives, valleys, etc and saw cuts where necessary, (COA 3.03) complete, per specifications					
480 sf					
Unit Price	\$3.500	\$1.90	\$6.000	\$12.00	\$8.00
Extended Price	1,680.00	912.00	2,880.00	5,760.00	3,840.00
Line 3 Preparing the Right of Way or Project Site: Removal and disposal of HMAC and saw cuts where necessary, (COA 3.03 complete, per specifications					
50 sy					
Unit Price	\$21.000	\$13.20	\$14.400	\$12.00	\$36.00
Extended Price	1,050.00	660.00	720.00	600.00	1,800.00
Line 4 Scarify, Reshape, Comapnt and Refinish Existing Base Material, (6") Depth (COA 4.05) complete, per specifications					
6,180 sy					
Unit Price	\$1.800	\$1.90	\$3.600	\$5.50	\$6.10
Extended Price	11,124.00	11,742.00	22,248.00	33,990.00	37,698.00

To be awarded as one lot	J Lee Milligan Inc	LA Fuller & Sons Constuction Ltd	Holmes Construction Company	D E Rice Construction Company Inc	R K Hall LLC
Line 5 Six inch (6") 3000 psi Concrete curb and gutter, (COA 430) complete, per specifications 200 lf					
Unit Price	\$28.150	\$30.00	\$27.600	\$33.00	\$57.00
Extended Price	5,630.00	6,000.00	5,520.00	6,600.00	11,400.00
Line 6 Eight inch (8") concrete flatwork (valleys and spandrels), minimum 4000 psi at 28 days, reinforced with #4 re reinforcing bars 12" OC both ways, subgrade preparation, complete with toewalls when required (COA 4.09) installed complete, per specifications 480 sf					
Unit Price	\$17.250	\$20.00	\$21.600	\$19.96	\$14.70
Extended Price	8,280.00	9,600.00	10,368.00	9,580.80	7,056.00
Line 7 Plane Existing Asphaltic Concrete Pavement (ACP) one and one half inches (1 1/2") and Stockpile Salvaged Materials, (COA 4.16), per specifications 4,710 sy					
Unit Price	\$3.000	\$3.50	\$2.750	\$2.41	\$3.50
Extended Price	14,130.00	16,485.00	12,952.50	11,351.10	16,485.00
Line 8 Plane existing Asphaltic Concrete Pavement (ACP) three (3") and stockpile salvaged materials, (COA 4.16) complete, per specifications 6,164 sy					
Unit Price	\$3.000	\$5.10	\$2.800	\$3.52	\$4.15
Extended Price	18,492.00	31,436.40	17,259.20	21,697.28	25,580.60

To be awarded as one lot	J Lee Milligan Inc	LA Fuller & Sons Constuction Ltd	Holmes Construction Company	D E Rice Construction Company Inc	R K Hall LLC
Line 9 Plane existing Asphaltic Concrete Pavement (ACP) from zero to one (0" to 1") inch and stockpile salvaged materials, (COA 4.16) complete, per specifications					
56,631 sy					
Unit Price	\$1.300	\$2.50	\$1.900	\$2.02	\$2.35
Extended Price	73,620.30	141,577.50	107,598.90	114,394.62	133,082.85
Line 10 Plane existing Asphaltic Concrete Pavment (ACP) ibe (1") inch and stockpile Salvaged Materials, (CO 4.16) complete , per specifications					
2,635 sy					
Unit Price	\$7.800	\$2.50	\$2.750	\$6.56	\$2.35
Extended Price	20,553.00	6,587.50	7,246.25	17,285.60	6,192.25
Line 11 Furnish, haul, place and compact one and one-half inch (1 1/2") hot-mix asphaltic concrete, type D, (COA 4.13) complete, per specifications					
4,905 sy					
Unit Price	\$8.150	\$10.50	\$12.000	\$8.14	\$11.90
Extended Price	39,975.75	51,502.50	58,860.00	39,926.70	58,369.50
Line 12 Furnish, haul, place and compact three inch (3") hot-mix asphaltic concrete, type D, (COA 4.13) complete, per specifications					
6,164 sy					
Unit Price	\$13.500	\$17.00	\$21.100	\$16.52	\$20.80
Extended Price	83,214.00	104,788.00	130,060.40	101,829.28	128,211.20
Line 13 Furnish, haul, place and compact one inch (1") hot-mix asphaltic concrete, type D, (COA 4.13) complete , per specifications					
185,087 sy					
Unit Price	\$6.000	\$5.95	\$6.600	\$7.68	\$8.60
Extended Price	1,110,522.00	1,101,267.65	1,221,574.20	1,421,468.16	1,591,748.20

To be awarded as one lot	J Lee Milligan Inc	LA Fuller & Sons Constuction Ltd	Holmes Construction Company	D E Rice Construction Company Inc	R K Hall LLC
Line 14 Remove and replace existing asphaltic concrete pavement, base course and subgrade adjacent to concrete flatwork and cutb and gutter as noted on plans as necessary, including saw cuts, installed per COA Paving Tie (Typ) detail (COA 4.02, 4.05 and 4.13) complete, per specifications					
50 sy					
Unit Price	\$41.000	\$55.00	\$84.000	\$5.50	\$132.00
Extended Price	2,050.00	2,750.00	4,200.00	275.00	6,600.00
Line 15 Water Valve Box Adjustment, installed complete, per specifications					
27 ea					
Unit Price	\$300.000	\$440.00	\$546.000	\$275.56	\$535.00
Extended Price	8,100.00	11,880.00	14,742.00	7,440.12	14,445.00
Line 16 Manhole Adjustment, installed complete, per specifications					
20 ea					
Unit Price	\$690.000	\$770.00	\$840.000	\$275.56	\$720.00
Extended Price	13,800.00	15,400.00	16,800.00	5,511.20	14,400.00
Line 17 Furnishm install and maintain Traffic Control Plan, (COA 9.04) complete, per specifications					
1 ls					
Unit Price	\$14,750.000	\$88,050.00	\$139,800.000	\$57,665.35	\$105,000.00
Extended Price	14,750.00	88,050.00	139,800.00	57,665.35	105,000.00
Bid Total	1,429,471.05	1,602,638.55	1,774,989.45	1,858,175.21	2,165,908.60
Change Order #1	200,000.00				
Awarded to Vendor	1,629,471.05				