



AGENDA MEMORANDUM
Action Item for the City Council Meeting of June 11, 2019

DATE: June 1, 2019

TO: Peter Zaroni, City Manager

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<u>Construction Contract</u> Morgan Avenue (Staples Street to Crosstown Freeway) (Bond 2012, Proposition 1)
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CAPTION:

Motion awarding a contract to Berry Contracting, L.P. dba Bay, Ltd. for the 2012 Bond Project that reconstructs Morgan Avenue from Staples Street to Crosstown Freeway in the amount of \$6,275,173.95 for Hot Mix Asphalt pavement replacement and underground utility improvements with funding available in the Street 2012 Bond Program.

PURPOSE:

This provides authorization for reconstruction of Morgan Avenue from Staples Street to Crosstown Freeway with new pavement and underground utility improvements.

BACKGROUND AND FINDINGS:

Morgan Avenue from Crosstown Freeway to Ocean Drive is a 4-lane roadway in poor condition with two Bond approved street projects to reconstruct the street as follows:

- **Morgan Avenue (Staples Street to Crosstown Freeway) – Bond 2012, Prop 1 (This Item)**
- Morgan Avenue (Staples Street to Ocean Drive) – Bond 2014, Prop 1

This corridor provides primary access for Christus Spohn Hospital and supports Fire Station No. 3 located at Morgan Avenue and 11th Street intersection. Both projects were delayed to allow hospital and fire department access during the construction completion of six (6) other Bond street projects in the area. Additionally, a major construction project at Christus Spohn Hospital that was underway is now concluding. Now that the hospital project is nearing completion, and the other roadway projects are complete, Morgan Avenue can be reconstructed without causing major disruptions to

traffic and emergency access.

Morgan Avenue (Staples Street to Ocean Drive) was bid as a separate project and will be presented for award at a later date. This project provides improvements for Morgan Avenue from Staples Street to Crosstown Freeway with new pavement, curb & gutter, sidewalks, ADA ramps, signage, and pavement markings. Utility improvements include new underground storm water, wastewater, water, and IT systems, and adjusting the gas infrastructure.

The project was developed with two Base Bids plus one Additive Alternative as follows. Bidders may submit bids on either Base Bid 1 or Base Bid 2 or both.

BASE BID NO. 1 – This project includes reconstruction of approximately 2,900 LF of Morgan Avenue from Staples Street to Crosstown Freeway with new HMAC pavement, curb & gutter, sidewalks, ADA ramps, pavement markings, and signage. Included are improvements and upgrades to Storm Water, Water, and Wastewater infrastructure.

BASE BID NO. 2 – This project includes reconstruction of approximately 2,900 LF of Morgan Avenue from Staples Street to Crosstown Freeway with new rigid Portland Cement Concrete pavement, curb & gutter, sidewalks, ADA ramps, pavement markings, and signage. Included are improvements and upgrades to Storm Water, Water, and Wastewater infrastructure.

ADDITIVE ALTERNATIVE NO. 1 (both Base Bids) – Includes purchase and delivery of Traffic Signal materials only, estimated to upgrade existing signal equipment.

On May 1, 2019 the City received proposals from five (5) bidders. A summary of the bids is provided below.

BID SUMMARY – BASE BID 1 (HMAC)			
CONTRACTOR	BID AMOUNT	ADD. ALT. 1	TOTAL BID
Berry Contracting, L.P. dba Bay, Ltd. Corpus Christi, TX	6,275,173.95	100,000.00	6,375,173.95
CPC Interests, LLC dba Clark Pipeline Services Corpus Christi, TX	6,354,974.68	100,000.00	6,454,974.68
JE Construction Services, LLC Corpus Christi, TX	6,850,741.02	100,000.00	6,950,741.02
Haas-Anderson Construction, Ltd. Corpus Christi, TX	9,328,861.85	100,000.00	9,428,861.85
<i>Engineer's Opinion of Probable Cost</i>	<i>6,307,000</i>	<i>100,000</i>	<i>6,407,000</i>

BID SUMMARY – BASE BID 2 (CONCRETE)			
CONTRACTOR	BID AMOUNT	ADD. ALT. 1	TOTAL BID
Reytec Construction Resources, Inc. Houston, TX	7,087,825.45	100,000.00	7,187,825.45
JE Construction Services, LLC Corpus Christi, TX	7,281,467.29	100,000.00	7,381,467.29
<i>Engineer's Opinion of Probable Cost</i>	<i>6,520,000</i>	<i>100,000</i>	<i>6,620,000</i>

ALTERNATIVES:

1. Authorize execution of construction contract. (Recommended)
2. Do not authorize execution of construction contract. (Not Recommended)

OTHER CONSIDERATIONS:

LJA, Inc. is the design engineer that was selected for this project under RFQ No. 2012-03.

CONFORMITY TO CITY POLICY:

Complies with statutory requirements for construction contract procurement. Conforms to FY 2019 Capital Improvement Planning (CIP) Budget.

EMERGENCY / NON-EMERGENCY:

Non-Emergency

DEPARTMENTAL CLEARANCES:

Street Department

FINANCIAL IMPACT:

☐ Operating ☐ Revenue ☒ **Capital** ☐ Not applicable

Fiscal Year 2018-2019	Project to Date Expenditures (CIP only)	Current Year	Future Years	TOTALS
Budget	587,225.00	7,424,055.00		8,014,626.95
Encumbered / Expended Amount	587,225.00			587,225.00
This item		6,275,173.95		6,275,173.95
Future Anticipated Expenditures This Project		1,152,228.00		1,152,228.00
BALANCE	0	0		0

Funds: Street 2016 CO BD 12; Storm Water 2015 Bd; Water 2019 CIP; WW Capital Resv.; Gas 2013 Rev Bd

RECOMMENDATION:

Staff and LJA, Inc. recommend awarding the construction contract to Berry Contracting, L.P. dba Bay, Ltd.

LIST OF SUPPORTING DOCUMENTS:

Project Budget
Location Map
Presentation
Letter of Recommendation