



# City of Fayetteville, Arkansas

113 West Mountain Street  
Fayetteville, AR 72701  
(479) 575-8323

## Legislation Text

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**File #: 2015-0265, Version: 1**

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### **PLACE HOLDER: MAPLE STREET & LAFAYETTE STREET BRIDGE REHAB**

A RESOLUTION TO AWARD A CONTRACT IN THE AMOUNT OF \$X,XXX,XXX.XX TO CONTRACTOR, INC. FOR THE CONSTRUCTION OF THE MAPLE STREET & LAFAYETTE STREET BRIDGE REHAB, APPROVE A PROJECT CONTINGENCY OF \$XXX,XXX.XX (5%), AND APPROVE A BUDGET ADJUSTMENT.

**City of Fayetteville Staff Review Form**

**2015-0265**

**Legistar File ID**

**6/16/2015**

City Council Meeting Date - Agenda Item Only  
N/A for Non-Agenda Item

Paul Libertini

6/3/2015

Engineering /  
Development Services Department

**Submitted By**

**Submitted Date**

**Division / Department**

**Action Recommendation:**

A Resolution to award a contract in the amount of \$x,xxx,xxx.xx to General Contractor, Inc. for the construction of the Maple St. & Lafayette St. Bridge Rehab, approve a project contingency of \$xxx,xxx.xx (10%), and approve a Budget Adjustment.

**Budget Impact:**

Account Number	Fund
06035.1101	Lafayette & Maple Bridges
Project Number	Project Title
<b>Budgeted Item?</b> <u>Yes</u>	Current Budget <span style="float: right;">\$ -</span>
	Funds Obligated <span style="float: right;">\$ -</span>
	Current Balance <span style="float: right;">\$ -</span>
<b>Does item have a cost?</b> <u>Yes</u>	Item Cost <span style="float: right;">\$ -</span>
<b>Budget Adjustment Attached?</b> <u>Yes</u>	Budget Adjustment <span style="float: right;">\$ -</span>
	Remaining Budget <span style="float: right;">\$ -</span>

V20140710

Previous Ordinance or Resolution # \_\_\_\_\_

Original Contract Number: \_\_\_\_\_

Approval Date: \_\_\_\_\_

Comments:



## CITY COUNCIL AGENDA MEMO

### MEETING OF JUNE 16, 2015

**TO:** Mayor and City Council

**THRU:** Don Marr, Chief of Staff  
Jeremy Pate, Development Services Director  
Chris Brown, City Engineer

**FROM:** Paul Libertini, Staff Engineer

**DATE:** June 03, 2015

**SUBJECT:** A Resolution to award a contract in the amount of \$x,xxx,xxx.xx to General Contractor, Inc. for the construction of the Maple St. & Lafayette St. Bridge Rehab, approve a project contingency of \$xxx,xxx.xx (10%), and approve a Budget Adjustment.

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### RECOMMENDATION:

Staff recommends City Council approval awarding a contract in the amount of \$x,xxx,xxx.xx to General Contractor, Inc. for the construction of the Maple St. & Lafayette St. Bridge Rehab., approval of a project contingency of \$xxx,xxx.xx (10%), and approval of the attached Budget Adjustment.

### BACKGROUND:

This project is located in central Fayetteville on the east side of the University of Arkansas campus on Maple Street and Lafayette Street over a single track of the Arkansas & Missouri Railroad. It is the intention of the City of Fayetteville to restore both historic bridges to their original beauty and to thus set a high example for restoration for a municipality in Arkansas and the United States.

On February 16, 2011 in response to a letter from the City requesting federal funding for the Maple and Lafayette Street historic bridges, the City received a letter from the Arkansas State Highway and Transportation Department advising that the subject bridges qualify for funding from the Federal-aid Highway Bridge Replacement and Rehabilitation Program (HBRRP) to restore both bridges. The HBRRP utilizes 80% Federal-aid and 20% local matching funds with a limitation of \$1 million in Federal-aid available per project.

**DISCUSSION:**

On June 12<sup>th</sup>, the City received five (x) construction bids ranging from a low of \$x,xxx,xxx.xx to a high of \$x,xxx,xxx.xx. General Contractor, Inc. submitted the low bid which was approximately x% below the Engineer's Estimate of \$1,357,476.33. The City has received a written recommendation from our consultant engineer, McClelland Consulting Engineers, Inc. to award this contract to General Contractor, Inc. and staff concurs with this recommendation. The contract time is 180 days (6 months) for substantial completion.

Please note that as part of the Federal-aid process, the Mayor has submitted the required Certification Letter to the Arkansas State Highway and Transportation Department (AHTD) requesting their review of the bid tabulations and concurrence in award of the contract to General Contractor, Inc. The actual execution of the construction agreement will occur after receipt of AHTD concurrence.

**BUDGET/STAFF IMPACT:**

This project is based on an Agreement Of Understanding with AHTD in which Federal-aid money will pay 80% of the contract amount of \$x,xxx,xxx.xx up to a maximum of \$1 million and the City will pay 20% (\$x,xxx,xxx.xx) plus any amount over the \$1 million cap. The Federal portion will be paid from the Federal-aid Highway Bridge Replacement and Rehabilitation Program (HBRRP) and the City's portion will be paid from the Transportation Bond Fund and the Sales Tax Capital Improvement Fund.

**City of Fayetteville, Arkansas - Budget Adjustment Form**

<b>Budget Year</b>	<b>Division:</b> Engineering	<b>Adjustment Number</b>
2015	<b>Dept.:</b> Development Services	
	<b>Requestor:</b> Chris Brown	

**BUDGET ADJUSTMENT DESCRIPTION / JUSTIFICATION:**

A resolution to award a contract in the amount of \$X,XXX,XXX.XX to General Contractor, Inc. for the construction of the Maple Street and LaFayette Bridge Rehab, approve a contingency of \$XXX,XXX.XX (10%) and approve a budget adjustment.

<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black; width: 80%;">Division Head</td> <td style="border-bottom: 1px solid black; width: 20%;">Date</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Department Director</td> <td style="border-bottom: 1px solid black;">Date</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Chief Financial Officer</td> <td style="border-bottom: 1px solid black;">Date</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Chief of Staff</td> <td style="border-bottom: 1px solid black;">Date</td> </tr> </table>	Division Head	Date	Department Director	Date	Chief Financial Officer	Date	Chief of Staff	Date	<p>REQUEST DATE: <u>6/12/2015</u></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black; width: 60%;">Budget Director</td> <td style="border-bottom: 1px solid black; width: 40%;">Date</td> </tr> </table> <p>TYPE: _____</p> <p>DESCRIPTION: _____</p> <p>GLDATE: _____</p> <p>POSTED: _____ / _____</p>	Budget Director	Date
Division Head	Date										
Department Director	Date										
Chief Financial Officer	Date										
Chief of Staff	Date										
Budget Director	Date										

TOTAL	<u>755,163</u>	<u>755,163</u>					v.20150402
	<u>Increase / (Decrease)</u>		<u>Project.Sub#</u>				
Account Number	Expense	Revenue	Project	Sub	AT	Account Name	
4470.0947.4309.00	-	755,163	06035	1101	RE	Federal Grants - Capital	
4470.9470.5817.00	755,163	-	06035	1101	EX	Bridge & Drainage Improve	
4470.9470.5817.00	(475,906)	-	03005	1	EX	Bridge & Drainage Improve	
4470.9470.5817.00	475,906	-	06035	1101	EX	Bridge & Drainage Improve	
4520.9555.5817.00	(1)	-	06035	2200	EX	**Bridge & Drainage Improve	
4520.9555.5817.00	1	-	06035	1101	EX	**Bridge & Drainage Improve	
	-	-					
	-	-					
	-	-					
	-	-					
	-	-					
	-	-					
	-	-					
	-	-					

## City of Fayetteville - Purchase Order Request (PO)

(Not a Purchase Order)

**All PO Requests shall be scanned to the Purchasing e-mail: Purchasing@fayetteville-ar.gov.  
Purchase shall not be made until an actual PO has been issued.**

Requisition No.: \_\_\_\_\_ Date: **6/12/2015**

P.O Number: \_\_\_\_\_

Vendor #: \_\_\_\_\_ Vendor Name: \_\_\_\_\_

Mail  YES  NO

**Legistar#:** \_\_\_\_\_

Address: \_\_\_\_\_

FOB Point: \_\_\_\_\_

Taxable  YES  NO

Expected Delivery Date: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_

Zip Code: \_\_\_\_\_

Ship to code: \_\_\_\_\_

Quotes Attached  YES  NO

Requester: **Chris Brown**

Requester's Employee #: **2695**

Extension: **575-8207**

Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Number	Project.Sub#	Inventory #	Fixed Asset #
1					<b>\$0.00</b>				
2	<b>Bridge &amp; Drainage Improvements</b>	<b>1</b>			<b>\$0.00</b>	<b>4520.9555.5817.00</b>	<b>06035.1101</b>		
3					<b>\$0.00</b>				
4	<b>THIS IS A GRANT</b>				<b>\$0.00</b>				
5					<b>\$0.00</b>				
6					<b>\$0.00</b>				
7					<b>\$0.00</b>				
8					<b>\$0.00</b>				
9					<b>\$0.00</b>				
10					<b>\$0.00</b>				
*	Shipping/Handling		Lot		<b>\$0.00</b>				

Special Instructions: \_\_\_\_\_

Subtotal:           **\$0.00**  
 Tax:                   **\$0.00**  
 Total:                   **\$0.00**

Approvals:

Mayor: \_\_\_\_\_ Department Director: \_\_\_\_\_ Purchasing Manager: \_\_\_\_\_

Chief Financial Officer: \_\_\_\_\_ Budget Director: \_\_\_\_\_ IT Director: \_\_\_\_\_

Dispatch Manager: \_\_\_\_\_ Utilities Manager: \_\_\_\_\_ Other: \_\_\_\_\_