## **RESOLUTION NO. 957**

A RESOLUTION APPROVING THE BID PROCESS; ACCEPTING THE LOWEST RESPONSIBLE BID; AWARDING THE CONTRACT TO THE LOWEST RESPONSIBLE BIDDER; VERIFYING FUND AVAILABILITY; AND AUTHORIZING THE EXPENDITURE OF FUNDS FOR THE PROJECT KNOWN AS THE CITY OF WILSONVILLE - WILSONVILLE ROAD OVERLAY.

WHEREAS, the 1992-93 City of Wilsonville Budget includes \$336,000 for the Wilsonville Road Overlay Project (#4001); and

WHEREAS, the 1992-93 City of Wilsonville Budget includes \$175,000 for the Wilsonville Road - Kinsman Road Traffic Light (#4008); and

WHEREAS, the 1992-93 City of Wilsonville Budget includes \$35,000 for pothole/sealing maintenance; and

WHEREAS, the Community Development Department has prepared specifications for completion of the overlay project and widening for the traffic signal; and

WHEREAS, the City duly advertised for competitive bids to overlay Wilsonville Road from the railroad tracks to just west of Brown Road and to patch Commerce Circle, the Memorial Park access road and Boones Ferry Road from Elligsen to Ridder; and

WHEREAS, sealed bids were received prior to 3:00 p.m. Pacific Daylight Savings Time, Monday, September 14, 1992, at the Community Development Department, 8445 S. W. Elligsen Road, Wilsonville, Oregon, 97070. Bids were then opened individually and separately read aloud after 3:00 p.m. Pacific Daylight Savings Time on September 14, 1992, and are listed in the attached Exhibit "A"; and

WHEREAS, staff has reviewed the bids and recommends that the contract be awarded to Parker Northwest Paving as the lowest responsible bidder for the total for all bid schedules and alternatives; and

WHEREAS, the bid documents included an alternate to maintain two-way traffic on Wilsonville Road during construction and the low bidder proposed to maintain two-way traffic for \$10,000; and

WHEREAS, the City of Wilsonville desires to execute a construction contract agreement in a timely manner; and

WHEREAS, The Finance Director has reviewed the fund to which expenditures will be accounted to, and has verified that funds are available to complete this project.

## NOW, THEREFORE, THE CITY OF WILSONVILLE RESOLVES AS FOLLOWS:

- All bids were duly advertised, received, publicly opened and approved as being 1. completed for consideration for award according to the provisions of Oregon Revised Statutes, Chapter 279, Public Bids and Contracting and Wilsonville Code, 2.314, Contracts with the City.
- Subject to the final review and approval of the City Engineer, staff is authorized to 2. award the Wilsonville Road overlay contract to Parker Northwest Paving, the lowest responsible bidder from those bidders represented in Exhibit "A", for \$133,335.75.
- 3. Authorize the expenditure of funds for this contract from:

ACCOUNT NO.	BUDGET AMOUNT	<b>AMOUNT</b>
5000-540-7704001 5000-540-7704008	\$336,000 \$175,000	\$336,000 \$ 41,350
3040-1-6091400	\$ 35,000	\$ 15,000

4. The Finance Director, by his signature below, has verified that funds are available in the account numbers mentioned in Item No. 3 above for payment of all billings for this project.

Finance Director Date

The final payment shall not be paid until the City Council has authorized said 5. payment to be made.

ADOPTED by the City Council of the City of Wilsonville at a regular meeting thereof the 21st day of September, 1992, and filed with the Wilsonville City Recorder this date.

GERALD A. KRUMMEL, Mayor

PAGE 2 OF 2

Jeweld 18

ATTEST:

VERA A. ROJAS, CMC/AAE, City Recorder

**SUMMARY of Votes:** 

Mayor Krummel

AYE\_

Councilor Chandler

AYE

Councilor Carter

**ABSENT** 

Councilor Lehan

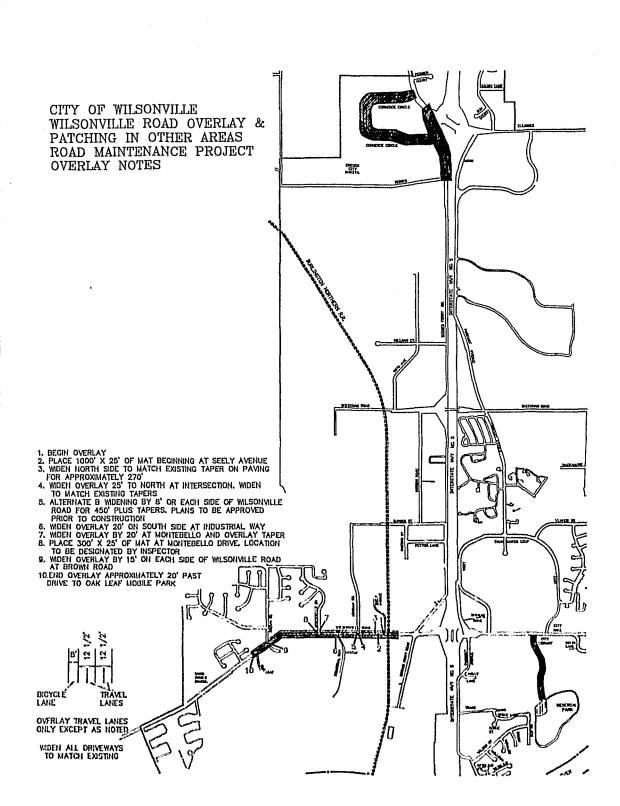
AYE

Councilor Van Eck

\_AYE\_

**RESOLUTION NO. 957** 

CB-R-638-92



Vilsonville Rd. Overla Bid Opening 9-14-92 -	3 pm	T T	i		1	1		1	
nd Opening 5-14-52 -	J piii	<del>-   </del>			<del> </del>	<u> </u>			
Company Name	Addendum	Bid Bond	Schedule A	Schedule B	Schedule C	Schedule D	Alternate A	Alternate B	Total
BENGE CONST	У	l y	481,483,83	#5,332,00	\$5,332.00	#8880.00	; No BID	#55,602.58	#162,630.41
EAGLE ELSUER	 	   Y	*77, 293.45	\$ 4,730.00	\$4,730.00	\$7,040.00	\$5,000.00	\$ 45,29200	\$ 144,085.45
MORSE BROS	7	<del> </del>	#15,525.00	1 \$4,300.00	4,300.00	\$5,760.00	NO BID	# 35, 174.00	\$ 125,059.00
PARKER NW AWING	l I y	ј у	*72,247.75	\$ 3,870.00	83,870,00	\$5,760.00	# 10,000 · 00	\$37,588.00	\$ (33 <sub>1</sub> 335,75
	1								
				<u> </u>					
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		<u> </u>							

Plev 9/15



				Contractor-		
		Contractors:		BENGE CONST	RUCTION	
				Unit Price	Total	
No.	Schedule A - Items	Quantity				
1	Class "C" Overlay	1,133	Tons	\$35.72	\$40,470.76	
2	Fabric Retromat	3,997	SY	\$1.51	\$6,035.47	
3	Leveling		Tons		\$5,754.60	
4	Digout & Repair	214	Tons	\$137.00	\$29,318.00	
5	Shoulder Grading	270	Tons	\$10.21	\$2,756.70	
6	Adjust Valve Box	10	ea.	\$31.00	\$310.00	
7	Adjust Sewer Manhole Rims	5	ea.	\$122.00	\$610.00	
8	Adjust Storm Sewer Manhole Rims	1	ea.	\$122.00	\$122.00	
9	Remove Bike Lane Markers	320	ea.	\$0.52	\$166.40	
10	Add 3/4" minus material	190	Tons	\$10.21	\$1,939.90	
	22.77				\$87,483.83	
	Schedule B - Items	Quantity				
	1,000 77,117				**************************************	
1	Digout & Repair	43	Tons	\$124.00	\$5,332.00	
				Subtotal:	\$5,332.00	
	Schedule C - Items	Quantity				
			<del></del>		A CONTRACTOR OF THE CONTRACTOR	
1	Digout & Repair	43	Tons	\$124.00	\$5,332.00	
				Subtotal:	\$5,332.00	
	Schedule D - Items	Quantity		000101011	φο,σου.σσ_	
1	Digout & Repair	64	Tons	\$138.75	\$8,880.00	
				Subtotal:	\$8,880.00	
	Alternate A - Items	Quantity		Oubtotui.	ψο,οοο.οο	
	Atternate A Items	Gaantity	<b> </b>			
1	Maintain two-way traffic	1	LS	\$0.00	\$0.00	
-	The state of the s	-		Subtotal:	\$0.00	
	Alternate B - Items	Quantity	<u> </u>	Subtotal.	Ψ0.00	
	Atternate b - items	Guantity				
<del>-</del>	Install 120' of 4" Conduit	120	I F	\$13.54	\$1,624.80	
	Remove material next to Road	940		\$18.48	\$17,371.20	
3	Unstabilized subgrade preparation	1,270	<del></del>	\$4.91	\$6,235.70	
4	Base Course - 10" deep, 1-1/2"	The second secon	Tons		\$6,337.76	
5	Base Course - 2" deep, 3/4"		Tons		\$1,263.12	
6	Asphalt - 6" deep, Class "C" top 2"		Tons		\$22,770.00	
	riophaic o doop, diada o top z	7   7	1 0113			
contributation is		The state of the s		Subtotal:	\$55,602.58	
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				Total:	\$162,630.41	



Contractor-		Contractor-		Contractor-		
EAGLE ELSNER		MORSE BROTHE	RS	PARKER NW PAVING		
Unit Price	Total	Unit Price	Total	Unit Price	Total	
\$32.50	\$36,822.50	\$33.75	\$38,238.75	\$35.50	\$40,221.50	
\$1.35	\$5,395.95	\$1.25	\$4,996.25	\$1.25	\$4,996.25	
\$43.50	\$3,915.00	\$45.00	\$4,050.00	\$45.00	\$4,050.00	
\$100.00	\$21,400.00	\$80.00	\$17,120.00	\$90.00	\$19,260.00	
\$15.00	\$4,050.00	\$20.00	\$5,400.00	\$5.00	\$1,350.00	
\$110.00	\$1,100.00	\$100.00	\$1,000.00	\$35.00	\$350.00	
\$150.00	\$750.00	\$100.00	\$500.00	\$125.00	\$625.00	
\$150.00	\$150.00	\$100.00	\$100.00	\$125.00	\$125.00	
\$1.50	\$480.00	\$1.00	\$320.00	\$1.00	\$320.00	
\$17.00	\$3,230.00	\$20.00	\$3,800.00	\$5.00	\$950.00	
Subtotal:	\$77,293.45	Subtotal:	\$75,525.00	Subtotal:	\$72,247.75	
\$110.00	\$4,730.00	\$100.00	\$4,300.00	\$90.00	\$3,870.00	
Subtotal:	\$4,730.00	Subtotal:	\$4,300.00	Subtotal:	\$3,870.00	
Gustotan	<u> </u>		<b>4.,000.00</b>			
\$110.00	\$4,730.00	\$100.00	\$4,300.00	\$90.00	\$3,870,00	
Subtotal:	\$4,730.00	V . V . V . V . V . V . V . V . V . V .	\$4,300.00	Subtotal:	\$3,870.00	
Gustatu	Ψ1,7.00.00		Ψ 1,000.00		70,0.00	
\$110.00	\$7,040.00	\$90.00	\$5,760.00	\$90.00	\$5,760.00	
	<del></del>					
Subtotal:	\$7,040.00	Subtotal:	\$5,760.00	Subtotal:	\$5,760.00	
\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00	
Subtotal:	The same of the sa	Subtotal:		<del> </del>	The second se	
Subtotai	\$5,000.00	Subtotai:	\$0.00	\$10,000.00	\$10,000.00	
617.00	<b>#0</b> 040 00	040.00	<b>A</b> 110.00	040.70	64 756 55	
\$17.00	\$2,040.00	\$12.00	\$1,440.00	\$12.50	\$1,500.00	
\$18.50	\$17,390.00	\$10.00	\$9,400.00	\$12.80	\$12,032.00	
\$1.50	\$1,905.00	\$1.00	\$1,270.00	\$0.55	\$698.50	
\$13.00	\$7,436.00	\$12.00	\$6,864.00	\$12.50	\$7,150.00	
\$16.00	\$1,824.00	\$15.00	\$1,710.00	\$13.25	\$1,510.50	
\$35.50	\$14,697.00	\$35.00	\$14,490.00	\$35.50	\$14,697.00	
Subtotal:	\$45,292.00	Subtotal:	\$35,174.00	Subtotal:	\$37,588.00	
Total:	\$144,085.45	Total:	\$125,059.00	Total:	\$133,335.75	



30000 SW Town Center Loop E Wilsonville, Oregon 97070 FAX (503) 682-1015 (503) 682-1011

## COMMUNITY DEVELOPMENT DEPARTMENT MEMORANDUM

DATE:

SEPTEMBER 15, 1992

TO:

ARLENE LOBLE, CITY MANAGER

FROM:

eldon r. johansen & &

COMMUNITY DEVELOPMENT DIRECTOR/CITY ENGINEER

RE:

CITY OF WILSONVILLE - WILSONVILLE ROAD OVERLAY

PROJECT (4001)

The purpose of this Memorandum is to provide additional background information concerning the award of the construction contract for the Wilsonville Road overlay project.

The budget for FY92-93 includes \$336,000 for an overlay project on Wilsonville Road from the railroad tracks west through the dip on the other side of Brown Road.

The budget also includes \$128,000 for the preliminary design of the reconstruction of Wilsonville Road from Boones Ferry Road to Brown Road.

One of the questions which staff had to resolve is "Why do we want to overlay Wilsonville Road when we are planning to completely reconstruct the street in three to four years?" The reason that we need to accomplish the overlay project is that the present condition of Wilsonville Road is such that it would not continue to carry the existing traffic load for another three to four years without very significant construction delays for patching. This would be an aggravation to the traveling public and could be more expensive than doing the necessary patching at this time and then overlaying the travel lanes. This is the approach that has been taken in the Wilsonville Road overlay project.

The budget also includes construction of a traffic signal at the intersection of Kinsman and Wilsonville Road. For this signal to operate properly without significantly delaying east-bound traffic, it is necessary to widen Wilsonville Road to allow for a left-turn lane. The signal construction also requires the installation of conduits to connect the signals across the street. In the bid packet for the Wilsonville Road overlay project, staff has included an alternative for widening Wilsonville Road an additional eight feet on each side at the

Kinsman intersection and installation of the conduit. This should be accomplished prior to the overlay project so that we do not cut the street for the signal construction.

Wilsonville Road presently carries 16,000 vehicles per day according to our latest traffic counts which were taken at the time we were investigating the warrants for the signal at Wilsonville Road and Kinsman. This would cause extreme backups of traffic because of patching and overlay if the contractor were allowed to reduce traffic flows to one lane only. As an alternative in the construction project, we also included maintaining two-way traffic on Wilsonville Road during the construction project. The apparent low bidder submitted a proposal for an additional \$10,000 to maintain two-way traffic. It is staff's recommendation that we accept this proposal and pay the additional \$10,000 to minimize traffic problems during the street patching and overlay.

Award of a construction contract in late September for street patching and overlay may result in the contractor being faced with cold, wet, rainy weather prior to completion of construction. The contract is written to require that all patching be completed this fall; however, it allows the option of delaying the overlay until next spring if weather prohibits fall construction.

The park access road requires some patching to maintain traffic with minimum adverse impacts on the public. The road should only be patched because present proposals for Day Dream Escape would possibly eliminate the requirement for the park access road north of the road from the Day Dream subdivision. The patching has been included in this project as a construction requirement.

Commerce Circle and Boones Ferry from Elligsen to Ridder also have locations that require patching prior to the winter. These patching requirements are also included in the construction project.

erj:jme