# Foley

# City of Foley, AL

407 E. Laurel Avenue Foley, AL 36535

### **Signature Copy**

Resolution: 22-1126-RES

File Number: 22-0212 Enactment Number: 22-1126-RES

A Resolution Approving Bid Award for Juniper Street South Extension Project

WHEREAS, Sealed bids were publicly opened on March 31, 2022, and

WHEREAS, McElhenney Construction was the lowest responsible bidder in the amount of \$4,528,081.68.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Foley, Alabama, as follows:

SECTION 1: Awards McElhenney Construction lowest responsible bidder for the Juniper Street South Extension Project and appropriates funds in the amount of \$4,528,081.68 under Account No. 400-3020-5141 R42 CONST.

SECTION 2: This Resolution shall become effective immediately upon its adoption as required by law.

PASSED, APPROVED AND ADOPTED this 18th day of April 2022.

President's Signature

Attest by Clerk

\_\_\_\_

Mayor's Signature

Date 1-18-2022



#### Goodwyn Mills Cawood

2039 Main Street P.O. Box 1127 Daphne. AL 36526

T (251) 626-2626 F (251) 626-6934

www.gmcnetwork.com

March 22, 2020

Mr. Chad Christian, PE City Engineer, City of Foley 407 E Laurel Ave Foley, AL 36536

RE:

JUNIPER ST EXTENSION

FOLEY, AL

GMC PROJECT NO.: CMOB190266

Dear Mr. Christian:

Please find attached the Certified Bid Tabulation for the above referenced project.

Goodwyn Mills Cawood, LLC has reviewed the three (3) responsive bids received March 31, 2022 for the referenced project. Based on our review of the bid documents, it is GMC's opinion that McElhenney Construction can be considered the low responsible bidder. Should the City wish to enter into a contract with McElhenney Construction for the Base Bid, the amount would be four million five hundred twenty eight thousand eighty one dollars and sixty eight cents (\$4,528,081.68).

I have reviewed the bid tab looking for areas for potential cost savings or for any areas where the contractor may have an unbalanced bid and I cannot find any. All 3 of the bids were within 6% of each other which generally reflects a competitive bidding process. In an effort to help you better understand where the cost for the project is, I have listed below a few highlights of the bid:

- The cost for the 2 traffic signals is \$838,574.63. The rise in cost for these signals is significant, less than a year ago this cost would have been expected to be closer to \$600,00. Most of this increase can be attributed to the rising cost of materials including wiring and mast arm poles.
- 2. The cost for storm drainage pipe has shown a significant increase in recent months due to the limited availability of reinforcing wire and increased demand. The total cost for storm drain pipe on this job is \$386,819.56. Even if we delayed this project until there was a more favorable environment for pipe pricing, I would not expect there to be enough of a possible savings to warrant the potential for further price increases in other areas.
- 3. The pricing submitted for earthwork is not out of the ordinary from what has been seen lately. It really is just reflecting the increase in trucking cost and fuel. One thing to keep in mind with the amount of money in the earthwork numbers is that the in-place soils on the site are not very conducive to road building. We are having to remove 18"-24" of the in-place soils due to the heavy amount of organics as well as the poor compaction of the soils. This is somewhat expected due to the agricultural nature of the site.
- 4. The pricing submitted for asphalt is well within what has been seen on other recent bids.
- 5. The price of crushed aggregate has shown exponential growth recently due to shipping cost and the scarcity of the material. In fact, while we were in the council chambers before the bid opening one of the contractors received a call that Vulcan Materials was out of crushed aggregate base. This apparently has happened at least 2 other times in the last few months.

If the City wishes to award the project to McElhenney Construction, please sign and date three (3) copies of the Notice of Award and return to my office for further processing. We will schedule a preconstruction meeting in the near future. If you have any questions, please do not hesitate to call.

Sincerely,

GOODWYN MILL&CAWOOD LLC

Jeremy Sasser, P.E. Project Manager

JS;bg Enclosure

# **Notice of Award**

pril 4,	2022
	pril 4,

Project: Juniper St Extension	
Owner: City of Foley	
Engineer's Project No.: CMOB190266	er y y
Bidder: McElhenney Construction Co.	
Bidder's Address: 3835 Gordon Drive, Mobile, AL 36693	

You are notified that your Bid dated March 31, 2022 for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for Construction.

The Contract Price of your Contract \$4,528,081.68

Three copies of the proposed Contract Documents including drawings accompany this Notice of Award.

You must comply with the following conditions precedent within [15] days of the date you receive this Notice of Award.

- 1. Deliver to the Engineer [3] fully executed counterparts of the Contract Documents.
- 2. Deliver with the executed Contract Documents the Contract security [Bonds] as specified in the Instructions to Bidders (Article 20), General Conditions (Paragraph 5.01), and Supplementary Conditions (Paragraph SC-5.01).

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Contract Documents.

City of Foley

Authorized Signature

Mayor

Title

Copy to Engineer

# TABULATION OF BIDS JUNIPER STREET EXTENSION CITY OF FOLEY GMC PROJECT NO. CMOB190266

#### BID OPENING: March 31, 2022

									. Walton
					Construction		Construction		ruction
No.	- Control of the cont	Unit	Qty	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	CLEARING AND GRUBBING	LS	1	\$38,450.39	\$38,450.39	\$17,490.00	\$17,490.00	\$35,250.00	\$35,250.00
2	REMOVAL OF SIDEWALK	SY	510	\$11.97	\$6,104.70	\$32.53	\$16,590.30	\$17.00	\$8,670.00
3	REMOVAL OF ASPHALT	SY	2,372	\$9.57	\$22,700.04	\$7.44	\$17,647.68	\$15.77	\$37,406.44
4	RELOCATE 2 ELECTRICAL PANELS	LS	1	\$11,581.14	\$11,581.14	\$3,000.00	\$3,000.00	\$11,500.00	\$11,500.00
5	REMOVAL OF CURB AND GUTTER	LF	567	\$15.96	\$9,049.32	\$26.67	\$15,121.89	\$10.20	\$5,783.40
6	REMOVAL OF EX 15" RCP	LF	20	\$19.98	\$399.60	\$91.90	\$1,838.00	\$31.85	\$637.00
7	REMOVAL OF EXISTING SIGNAL POLE, MAST ARMS AND ELECTRICAL BOX	LS	1	\$14,939.67	\$14,939.67	\$7,500.00	\$7,500.00	\$14,835.00	\$14,835.00
8	REMOVAL OF EX FENCE	LF	485	\$12.15	\$5,892.75	\$6.79	\$3,293.15	\$5.35	\$2,594.75
9	ROADBED PROCESSING (230-A)	STA	55	\$559.39	\$30,766.45	\$442.65	\$24,345.75	\$454.00	\$24,970.00
10	CRUSHED AGGREGATE BASE (825-B) 6" THICK	SY	19,900	\$27.07	\$538,693.00	\$20.59	\$409,741.00	\$27.80	\$553,220.00
11	UNCLASSIFIED EXCAVATION (210-A)	CY	23,943	\$14.19	\$339,751.17	\$9.39	\$224,824.77	\$22.03	\$527,464.29
12	BORROW EXCAVATION A2-4 OR BETTER (210D)	CY	31,969	\$15.88	\$507,667.72	\$22.33	\$713,867.77	\$17.67	\$564,892.23
13	IMPROVED SUBGRADE (18" SELECT FILL) (230)	CY	10,700	\$16.89	\$180,723.00	\$22.35	\$239,145.00	\$17.67	\$189,069.00
14	TACK COAT (0.05 GAL/SY) (405-A)		1,500	\$4.92	\$7,380.00	\$6.51	\$9,765.00	\$4.14	\$6,210.00
15	BITUMINOUS TREATMENT TYPE A (401-A)	SY	18,255	\$0.98	\$17,889.90	\$2.64	\$48,193.20	\$1.23	\$22,453.65
16	BITUMINOUS WEARING SURFACE, 1/2" MAX AGG. (165#) ESAL C/D (424A)	TON	1,510	\$121.60	\$183,616.00	\$128.64	\$194,246.40	\$114.73	\$173,242.30
17	BITUMINOUS LOWER BINDER, 3/4" MAX AGG. (220#) ESAL C/D (424B)	TON	2100	\$114.36	\$240,156.00	\$123.56	\$259,476.00	\$103.36	\$217,056.00



				McElhenney	Construction	Site Masters	Construction		Walton ruction
No.	Description	Unit	Qty	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
18	58"x36" RCAP	LF	592	\$291.71	\$172,692.32	\$304.85	\$180,471.20	\$265.43	\$157,134.56
19	36"x22" RCAP	LF	357	\$155.90	\$55,656.30	\$187.51	\$66,941.07	\$132.91	\$47,448.87
20	44"x27" RCAP	LF	368	\$195.84	\$72,069.12	\$219.78	\$80,879.04	\$165.02	\$60,727.36
21	65"x40" RCAP	LF	205	\$325.95	\$66,819.75	\$343.38	\$70,392.90	\$302.05	\$61,920.25
22	28"x18" RCAP	LF	67	\$100.29	\$6,719.43	\$136.77	\$9,163.59	\$102.20	\$6,847.40
23	36" RCP	LF	103	\$124.88	\$12,862.64	\$162.72	\$16,760.16	\$138.88	\$14,304.64
24	28"x18" SPHW (614-B)	EA	1	\$1,129.16	\$1,129.16	\$4,749.80	\$4,749.80	\$1,476.00	\$1,476.00
25	36" SPHW (614-B)	EA	2	\$1,852.98	\$3,705.96	\$5,027.60	\$10,055.20	\$2,170.00	\$4,340.00
26	44"x27" SPHW (614-B)	EA	3	\$1,852.98	\$5,558.94	\$8,761.00	\$26,283.00	\$2,292.00	\$6,876.00
27	58"x36" SPHW (614-B)	EA	3	\$2,084.61	\$6,253.83	\$13,323.00	\$39,969.00	\$2,620.00	\$7,860.00
28	65"x40" SPHW (614-B)	EA	2	\$2,316.23	\$4,632.46	\$14,187.50	\$28,375.00	\$3,260.00	\$6,520.00
29	CONVERT EXISTING S INLET TO J-BOX (622)	EA	1	\$4,760.26	\$4,760.26	\$4,463.00	\$4,463.00	\$5,710.00	\$5,710.00
30	DOUBLE WING S INLET (621-C)	EA	3	\$16,453.82	\$49,361.46	\$7,781.16	\$23,343.48	\$7,597.00	\$22,791.00
31	SINGLE WING S INLET (621-C)	EA	2	\$7,179.74	\$14,359.48	\$20,957.50	\$41,915.00	\$20,378.00	\$40,756.00
32	TYPE C INLET	EA	3	\$5,249.74	\$15,749.22	\$7,704.89	\$23,114.67	\$4,860.00	\$14,580.00
33	POURED IN 58"x36" HEADWALL	EA	1	\$22,988.56	\$22,988.56	\$4,625.00	\$4,625.00	\$14,400.00	\$14,400.00
34	LOOSE RIP RAP CLASS II (610A)	TON	75	\$101.00	\$7,575.00	\$172.60	\$12,945.00	\$99.25	\$7,443.75
35	FILTER BLANKET, NON WOVEN (610B)	SY	250	\$4.03	\$1,007.50	\$10.10	\$2,525.00	\$6.80	\$1,700.00
36	CONCRETE SIDEWALK, 4" THICK (618-A)	SY	90	\$75.28	\$6,775.20	\$147.46	\$13,271.40	\$120.74	\$10,866.60
37	CONCRETE CURB AND GUTTER TYPE C (623C)	LF	1,320	\$28.95	\$38,214.00	\$34.47	\$45,500.40	\$36.37	\$48,008.40
38	TOPSOIL 3" COMPACTED (650A)	CY	4,275	\$19.29	\$82,464.75	\$26.12	\$111,663.00	\$19.94	\$85,243.50
39	SEEDING (652A)	AC	2	\$1,520.31	\$3,040.62	\$3,110.00	\$6,220.00	\$1,437.50	\$2,875.00



				McElhenney	Construction	Site Masters	Construction		Walton
No.	Description	Unit	Qty	Unit Price	Total Price	Unit Price	Total Price	Unit Price	<b>Total Price</b>
40	MULCHING (656A)	AC	2	\$1,067.26	\$2,134.52	\$1,035.00	\$2,070.00	\$977.50	\$1,955.00
41	SOLID SOD (654A)	SY	51,300	\$5.64	\$289,332.00	\$5.18	\$265,734.00	\$5.06	\$259,578.00
42	SILT FENCE TY A (665J)	LF	6,300	\$3.86	\$24,318.00	\$4.95	\$31,185.00	\$3.57	\$22,491.00
43	SILT FENCE REMOVAL	LF	6,300	\$1.74	\$10,962.00	\$2.13	\$13,419.00	\$1.15	\$7,245.00
44	INLET PROTECTION	EA	3	\$628.36	\$1,885.08	\$566.50	\$1,699.50	\$517.50	\$1,552.50
45	WATTLES	LF	200	\$9.54	\$1,908.00	\$9.37	\$1,874.00	\$7.48	\$1,496.00
46	ROCK CHECK DAM W SEDIMENTATION TRAP	EA	15	\$1,134.44	\$17,016.60	\$1,027.80	\$15,417.00	\$5,695.00	\$85,425.00
47	POLYETHYLENE SHEETING (665E)	SY	2,000	\$2.46	\$4,920.00	\$4.43	\$8,860.00	\$1.73	\$3,460.00
48	SOLID WHITE TRAFFIC STRIPE,CL2,TYA	MILE	3	\$3,416.44	\$10,249.32	\$3,392.50	\$10,177.50	\$4,743.75	\$14,231.25
49	SOLID YELLOW TRAFFIC STRIPE, CL2, TYA	MILE	2	\$3,416.44	\$6,832.88	\$3,392.50	\$6,785.00	\$4,628.75	\$9,257.50
50	DOTTED WHITE STRIPE. CL2 TY1	LF	545	\$1.16	\$632.20	\$1.15	\$626.75	\$1.73	\$942.85
51	BROKEN WHITE TRAFFIC STRIPE, CL2, TYA	LF	560	\$1.16	\$649.60	\$1.15	\$644.00	\$1.44	\$806.40
52	BROKEN YELLOW TRAFFIC STRIPE, CL2, TYA	LF	350	\$1.16	\$406.00	\$1.15	\$402.50	\$1.44	\$504.00
53	TRAFFIC CONTROL MARKINGS,CL2,TYA	SF	525	\$6.37	\$3,344.25	\$6.33	\$3,323.25	\$8.05	\$4,226.25
54	TRAFFIC CONTROL LEGENDS,CL2,TYA	SF	50	\$6.37	\$318.50	\$6.33	\$316.50	\$17.25	\$862.50
55	RAISED PAVEMENT MARKERS CL AH TY2D	EA	130	\$5.79	\$752.70	\$5.75	\$747.50	\$6.90	\$897.00
56	TRAFFIC CONTROL	LS	1	\$12,160.20	\$12,160.20	\$33,650.00	\$33,650.00	\$12,075.00	\$12,075.00
57	CONSTRUCTION SIGNS	SF	1,000	\$8.69	\$8,690.00	\$8.05	\$8,050.00	\$8.63	\$8,630.00
58	TRAFFIC SIGNS	SF	250	\$37.18	\$9,295.00	\$4.60	\$1,150.00	\$36.92	\$9,230.00
59	TRAFFIC SIGNAL - CR 20 @ JUNIPER	LS	1	\$445,364.38	\$445,364.38	\$380,000.00	\$380,000.00	\$442,244.00	\$442,244.00
60	TRAFFIC SIGNAL - HWY 59 @ JUNIPER	LS	1	\$393,210.25	\$393,210.25	\$380,000.00	\$380,000.00	\$390,455.00	\$390,455.00
61	MOBILIZATION	LS	1	\$250,870.00	\$250,870.00	\$145,825.00	\$145,825.00	\$157,500.00	\$157,500.00



								John G	. Walton
				McElhenney	Construction	Site Masters	Construction	Const	ruction
No.	Description	Unit	Qty	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
62	ENGINEERING CONTROLS	LS	1	\$46,535.03	\$46,535.03	\$34,500.00	\$34,500.00	\$25,620.00	\$25,620.00
63	GRAVEL CONSTRUCTION ENTRANCE	LS	1	\$10,068.36	\$10,068.36	\$6,167.50	\$6,167.50	\$17,040.00	\$17,040.00
64	FOUNDATION BACKFILL, COMMERCIAL	CY	3,000	\$49.11	\$147,330.00	\$69.99	\$209,970.00	\$90.00	\$270,000.00
65	STRUCTURE EXCAVATION	CY	2,000	\$9.37	\$18,740.00	\$10.56	\$21,120.00	\$15.00	\$30,000.00
	TOTAL AMOUNT BID				\$4,528,081.68		\$4,613,425.82		\$4,802,807.64





# Request to Increase Capital Budget Dollars

Effective October 1, 2015 (Resolution # 15-2922), the City Administrator and Council President must pre-approve all increases of capital budget dollars prior to expenditure of funds or submission to council. After the City Administrator and Council President give approval, the request must go to council approval prior to the expenditure of funds. Form must be provided to City Clerk, so she can obtain signatures at the council meeting.

#### **Instructions:**

Complete items below and submit to the City Administrator and Council President. Once the request is approved, a Resolution must be submitted in Legistar requesting the Mayor and Council to amend the budget.

Department Head	Chad Christian	
Department	Engineering	Signature
Budget Category	Capital	
Date Submitted	April 11, 2022	
If Personnel Accounts, Approval fr	om Human Resources Director is required.	N/A Signature & Date
Reason for Increase:		Signature & Date
	arch 31, 2022 with McElhenney Const	ruction being the lowest responsible
		g the project to McElhenney Construction.
Amounts of Funds Needed	Account Number	Account Name
\$4,528,081.68	400-3020-5141 R42 CONST	Juniper St S Ext
41,320,001.00	100 3020 3111 1012 001101	bumper St S Ext
· <i>·</i>		
Approval by City Administrator	1	
	July Ryra	4/18/22
	Signature	Date
Approval by Council President	421-Ja-11	4-18-20122
	Signature	Date
	J.g.i.u.i.e	But
·	Finance Department Use Only:	
Budget Adjustment Posted:	Finance Department Use Only:	
Resolution #	Signature	Date

\*\*\*\*\* THIS COMPLETED DOCUMENT MUST BE ATTACHED TO AGENDA REQUEST IN LEGISTAR \*\*\*\*\*