CITY OF COFFEYVILLE
BOARD OF COMMISSIONERS AGENDA ITEM

MEETING DATE	July 23, 2013	
RESOLUTION OR ORDINANCE NUMBER	R-13-57	
AGENDA TITLE	**2014 KLINK BID REJECTION** **PROJECT NUMBER US 166/169-63 U-0134-01**	
REQUESTING DEPARTMENT	Engineering	
PRESENTER	Scott Massman	
FISCAL INFORMATION	Cost as recommended:	
	Budget Line Item:	
	Balance Available	
	New Appropriation Required:	[ ] Yes [X] No
PURPOSE	Combine 2015 and 2014 KLINK Projects for Financial Savings.	

BACKGROUND	Bids we received for the 2014 KLINK were opened on July 11th with the following results: Mission Construction: $477,845.50 B & B Bridge Co: $492,677.45 Engineer's Estimate: $414,461.02 These bids are considered high when looking at the previous bids for a similar KLINK project. It is the thought of staff and our engineer that we can see appreciable cost savings by combining the next years 2015 KLINK with the 2014 KLINK. By doing this another mile of roadway patching as well as another mile of Nova-Chip overlay should attract more bidders therefore more competition. Along with this report a copy of the engineer's estimate and letter suggesting we refuse this years received bids. Copies of the actual bids by the above mentioned contractor have been purposely withheld so other potential bidders in the future will not have access to these numbers for reference. A copy of the drawings of the 2014 and 2015 projects used for our submittals have also been included with this report.
SPECIAL NOTES	
ANALYSIS	The low bid is 15% higher than the engineer's estimate.
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Reject bids received on July 11th for KLINK Project No. U-0134-01.
REFERENCE DOCUMENTS ATTACHED	2014 KLINK Beech to Walnut.pdf, worksheet, 2014 Spruce to Walnut-11x8.5L color.pdf 2014, 2015 KLINK 166-169 Buckeye to Willow-Letter.pdf.

RESOLUTION NO. R-13-57

A RESOLUTION TO AUTHORIZE THE REJECTION OF BIDS FOR KLINK PROJECT NUMBER US 166/169-63 U-134-01 FOR KANSAS DEPARTMENT OF TRANSPORTION.

Be it resolved, by the board of commissioners of the city of Coffeyville, Kansas, that the Mayor and City Clerk be and are hereby authorized to and directed to execute and submit a rejection of bids resolution for the Kansas Department of Transportation (KDOT) KLINK Project Number US 166/169-63 U-134-01.

ADOPTED THIS 23rd DAY OF JULY 2013.

_____
David George, Mayor

ATTEST:

_____
Cindy Price, City Clerk

APPROVED AS TO FORM AND LEGALITY:

_____
Paul Kritz, City Attorney

ALLGEIER, MARTIN and ASSOCIATES, INC.
CONSULTING ENGINEERS and SURVEYORS
www.amce.com

July 16, 2013

Mr. Scott Massman, Director of Engineering
City of Coffeyville
P.O. Box 1629
Coffeyville, Kansas 67337

Re: Coffeyville, KS
PCCP Pavement Repair
KLINK 166/169-63-U-0134-01

Dear Mr. Massman:

We have reviewed the two (2) bids received July 11, 2013 for the construction of the referenced project, and subsequently prepared a tabulation of those bids. The total on the enclosed Tabulation of Bids show the amounts of the submitted bids.

I have also enclosed bid tabulations of larger but similar projects let by the Kansas Department of Transportation. Upon review and comparison of the unit prices therein, it is our opinion that bid prices for this project are high. Given the number of bids received and conversations with area contractors, it is our understanding that many contractors are currently under contract with other projects that require completion before the end of the construction season. Bidders also indicated that this project is smaller in comparison to previous projects let by the City and thereby less attractive.

It is our understanding that the City of Coffeyville has applied for KLINK funds for an additional 1-mile section of highway west of this project. Should these funds become available, it is our recommendation that the City consider combining these projects into one larger project thereby allowing the larger project to become more attractive to area contractors. We also recommend that the City move forward with the design as soon as possible to allow solicitation of bids to occur early next year.

Since the City may consider rejecting the bids, it is customary to withhold distribution of the bid tabulation in fairness to those bidders who submitted a bid. As such, I will not distribute the tabulation until further notice. If you have any questions, please advise.

Very truly yours,

ALLGEIER, MARTIN & ASSOCIATES, INC.

Michael Atkinson

Michael Atkinson, P.E.

Enclosures

P. O. Box 2627
Joplin, MO 64803-2627

Main: (417) 680-7200
Fax: (417) 680-7300

7231 East 24th Street
Joplin, MO 64804

ALLGEIER, MARTIN and ASSOCIATES, INC.

CONSULTING ENGINEERS and SURVEYORS
www.amce.com

Tabulation of Bids Received July 11, 2013
for KLINK Proj. No. US 166/169-63 U-0134-01
Fiscal Year 2014 in Coffeyville, Kansas

Bid Item & Description	Qty.	Unit	Mission Construction Company, Inc. 101 St. Joseph Street St. Paul, KS 66771 Unit Price	Amount	B & B Bridge Company, Inc. 6th & Central St. Paul, KS 66771 Unit Price	Amount
1 PCCP Patching (10", Sound, Full Depth)	504	SY	$155.00	$78,120.00	$230.00	$115,920.00
2 Gutter (AE)	85	LF	$50.00	$4,250.00	$50.00	$4,250.00
3 Mobilization	1	LS	$50,000.00	$50,000.00	$72,500.00	$72,500.00
4 Pavement Marking Removal	8300	LF	$1.00	$8,300.00	$0.35	$2,905.00
5 Pavement Marking (Temp.) 4" Broken	33	Sta/Line	$35.00	$1,155.00	$45.00	$1,485.00
6 Pavment Marking (Temp.) 4" Solid	283.9	Sta/Line	$85.00	$24,131.50	$50.00	$14,195.00
7 Pavement marking (Temp.) 4" Dotted	11	Sta/Line	$85.00	$935.00	$40.00	$440.00
8 Pavement Marking (Epoxy)(White)(6")	4966	LF	$1.45	$7,200.70	$0.50	$2,483.00
9 Pavement Marking (Epoxy)(Yellow)(4")	17622	LF	$0.95	$16,740.90	$0.40	$7,048.80
10 Traffic Control (Initial Setup)	1	LS	$20,000.00	$20,000.00	$20,000.00	$20,000.00
11 Flagger	1	LS	$500.00	$500.00	$500.00	$500.00
12 Channelizer (Portable)	17136	EADA	$0.30	$5,140.80	$0.15	$2,570.40
13 T-Works Sign Assembly (City Furnish/Contractor Install)	2	EA	$250.00	$500.00	$650.00	$1,300.00
14 Work Zone Signs (0-9.25 sq.ft.)	2160	EADA	$0.10	$216.00	$0.15	$324.00
15 Work Zone Signs (9.26-16.25 sq.ft.)	2880	EADA	$0.10	$288.00	$0.20	$576.00
16 Work Zone Barricades (Type III)	1120	EADA	$0.10	$112.00	$0.50	$560.00
17 Arrow Display	116	EADA	$15.00	$1,740.00	$20.00	$2,320.00
18 Work Zone Warning Light Type "A"	2256	EADA	$0.10	$225.60	$0.25	$564.00
19 HMA Surface (Ultrathin Bonded)(Type A)	1267	TON	$170.00	$215,390.00	$158.75	$201,136.25
20 Emulsified Asphalt (Emulsified Bonding Liquid)	33	TON	$800.00	$26,400.00	$700.00	$23,100.00
21 Grinding (Transition Headers)	1	LS	$6,500.00	$6,500.00	$15,000.00	$15,000.00
22 Inlet (Repair & Reset Grate)	1	EA	$4,000.00	$4,000.00	$2,000.00	$2,000.00
23 Expansion Joint	6	EA	$1,000.00	$6,000.00	$250.00	$1,500.00
TOTAL BID AMOUNT				**$477,845.50**		**$492,677.45**

This is to certify that at 2:00 p.m., on July 11, 2013 in Coffeyville, Kansas the bids tabulated herein were publicly opened, read aloud, checked, and the above totals are correct as to additions and the bids were accompanied by acceptable bidders' bonds.

ALLGEIER, MARTIN and ASSOCIATES, INC. - CONSULTING ENGINEERS - JOPLIN, MO

BY Michael Atkinson

Michael Atkinson, P.E.

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Engineers Estimate
KLINK 1R Resurfacing
Pavement Repair, and Ultrathin Bonded Asphalt Surface
Project No. (US) 166/169-63 U-0134-01
FISCAL YEAR 2014
US 166, from Willow Street to 8th Street
Length = 6381 Feet, Width = 48 Feet
Date: May 29, 2013

Base Bid

ITEM No.	ITEM DESCRIPTION	BID UNIT PRICE	ELIGIBLE ACTUAL QUANTITY	ELIGIBLE ACTUAL AMOUNT	NON-ELIGIBLE ACTUAL QUANTITY	NON-ELIGIBLE ACTUAL AMOUNT
1	PCCP Patching (10 Inch) (Sound)(Full Depth)	$109.00	**504** sq yd	$54,936.00	sq yd	$ -
2	Gutter, (AE)	$45.00	**0** lnft	$0.00	**85** lnft	$ 3,825.00
3	Mobilization	$21,000.00	**1** Lump Sum	$21,000.00	Lump Sum	$ -
4	Pavement Marking Removal	$0.70	**8300** lnft	$5,810.00	lnft	$ -
5	Pavement Marking (Temporary) 4" Broken (3.3 ft.)(Type I Tape)	$44.00	**33** Sta./Line	$1,452.00	Sta./Line	$ -
6	Pavement Marking (Temporary) 4" Solid (Type I Tape)	$79.00	**283.9** Sta./Line	$22,428.10	Sta./Line	$ -
7	Pavement Marking (Temporary) 4" Dotted Extension (Type I Tape)	$79.00	**11** Sta./Line	$869.00	Sta./Line	$ -
8	Pavement Marking (Epoxy), (White), (6")	$2.50	**4966** lnft	$12,415.00	lnft	$ -
9	Pavement Marking (Epoxy), (Yellow), (4")	$1.80	**17,622** lnft	$31,719.60	lnft	$ -
10	Traffic Control (Initial Setup)	$25,000.00	**1** Lump Sum	$25,000.00	Lump Sum	$ -
11	Flagger	$600.00	**1** Lump Sum	$600.00	Hour	$ -
12	Channelizer (Portable)	$0.12	**17136** EADA	$2,056.32	EADA	$ -
13	T-Works Sign Assembly (City Furnished, Contractor Installed)	$735.00	**2** Each	$1,470.00	Each	$ -
14	Work Zone Signs (0- 9.25 sqft)	$0.27	**2160** EADA	$583.20	EADA	$ -
15	Work Zone Signs (9.26 - 16.25 sqft)	$0.33	**2880** EADA	$950.40	EADA	$ -
16	Work Zone Barricades (Type III)	$0.55	**1120** EADA	$616.00	EADA	$ -
17	Arrow Display	$22.00	**116** EADA	$2,552.00	EADA	$ -
18	Work Zone Warning Light Type "A" Low Intensity	$0.40	**2256** EADA	$902.40	EADA	$ -
19	HMA Surface (Ultrathin Bonded) (Type A) (PG70-28)	$148.00	**1267** TON	$187,516.00	TON	$ -
20	Emulsified Asphalt (Emulsion Bonding Liquid)	$720.00	**33** TON	$23,760.00	TON	$ -
21	Grinding (Transition Headers)	$7,000.00	**1** Lump Sum	$7,000.00	Lump Sum	$ -
22	Inlet (Repair and Reset Grate)	$1,000.00	**0** Each	$0.00	**1** Each	$ 1,000.00
23	Expansion Joint	$1,000.00	**6** Each	$6,000.00	Each	$ -
			Bid Totals	**$409,636.02**		**$ 4,825.00**
			Grand Total (Eligible+Non-Eligible)			**$ 414,461.02**

Contract ID: 513016252 **Counties:** SALINE

Place of Letting: Topeka, KS **District:** 2

Letting Date: January 16, 2013 **Project(s):** I135-085 KA 3099-01

Call Order: 625 **Contract Time:** AD - 165 Days

Contract Description: CONCRETE PAVEMENT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BRYANT & BRYANT CONSTRUCTION INC		(2) DIAMOND SURFACE INC		(3) CHESTER BROSS CONST CO/C B EQUIP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	CONCRETE PAVEMENT PATCHING ITEMS						
5 070651	20,451.000	1.50000	30,676.50	1.33000	27,199.83	1.50000	30,676.50
SEALING PCCP JOINTS (LONGITUDINAL)	LNFT						
6 011793	7,285.000	1.50000	10,927.50	0.79000	5,755.15	1.50000	10,927.50
SEALING PCCP JOINTS (TRANSVERSE)	LNFT						
7 013302	20,666.000	70.00000	1,446,620.00	82.69000	1,708,871.54	102.00000	2,107,932.00
PCCP JOINT AND CRACK PATCHING (PARTIAL DEPTH)	SQYD						
8 013739	1,628.000	125.00000	203,500.00	121.32000	197,508.96	175.00000	284,900.00
PCCP PATCHING (FULL DEPTH) (11") (SOUND)	SQYD						
9 013612	1,400.000	15.00000	21,000.00	7.88000	11,032.00	18.00000	25,200.00
TIE BAR INSERTION	EACH						

Contract ID: 513016091 **Counties:** JOHNSON

Place of Letting: Topeka, KS **District:** 1

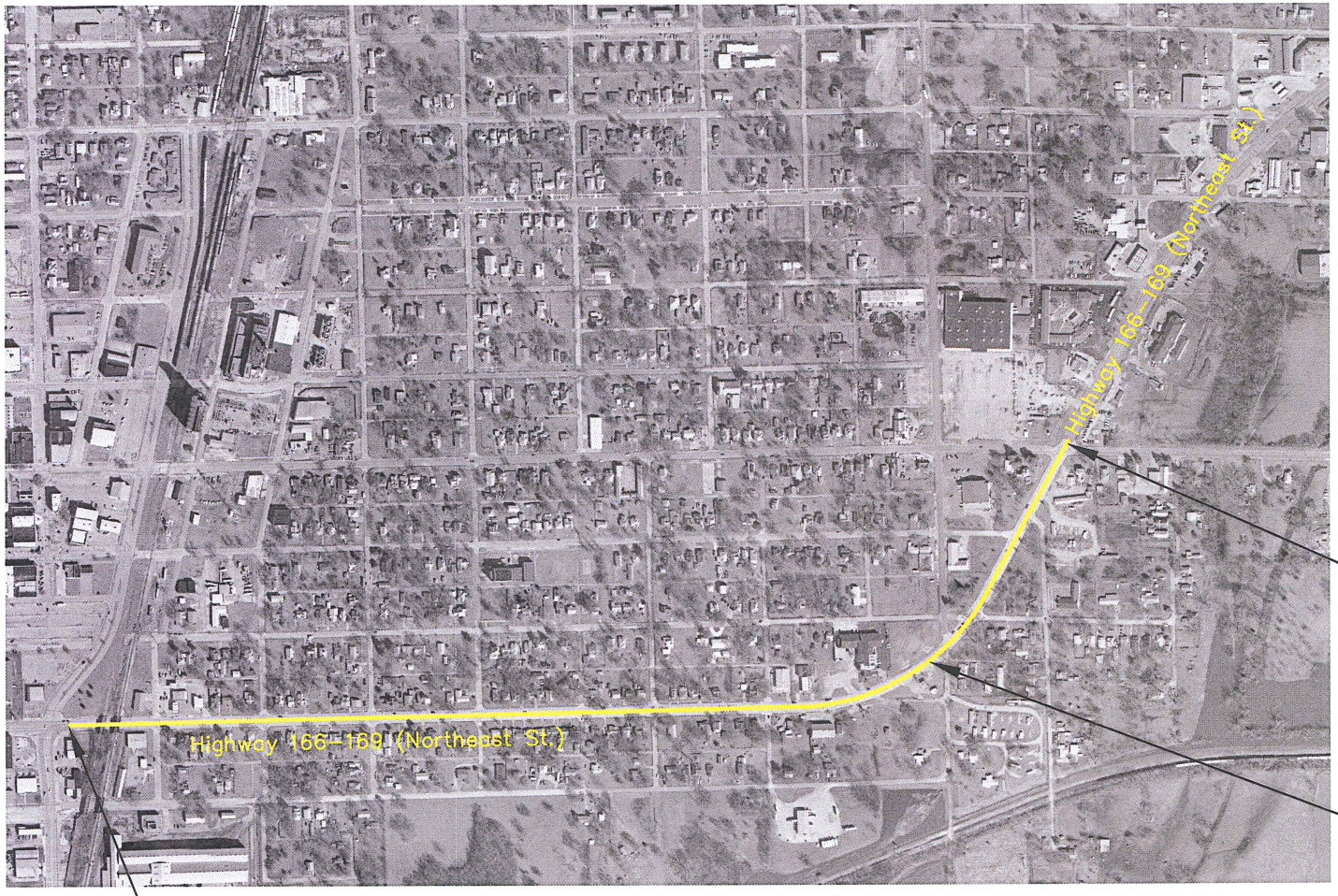
Letting Date: January 16, 2013 **Project(s):** I435-046 KA 3097-01

Call Order: 609 **Contract Time:** AD - 15 Days

Contract Description: ULTRATHIN BONDED ASPHALT SURFACING

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) IDEKER INC		(2) APAC KANSAS INC-KS CITY DIV, RENO BRANCH		(3) SUPERIOR BOWEN ASPHALT COMPANY LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2		ASPHALT SURFACING ITEMS						
4	011764	1,713.000	8.70000	14,903.10	7.45000	12,761.85	6.75000	11,562.75
MILLING		SQYD						
5	010818	4,908.000	87.22000	428,075.76	84.10000	412,762.80	93.00000	456,444.00
HMA SURFACE (ULTRATHIN BONDED) (TYPE B) (PG 70-28)		TON						
6	010819	109.000	588.60000	64,157.40	600.60000	65,465.40	598.00000	65,182.00
EMULSIFIED ASPHALT (EMULSION BONDING LIQUID)		TON						
7	080672	87.000	590.00000	51,330.00	602.00000	52,374.00	188.40000	16,390.80
EMULSIFIED ASPHALT (CRS-1HP) (SEAL)		TON						
8	010814	499.000	43.25000	21,581.75	44.15000	22,030.85	43.25000	21,581.75
COVER MATERIAL (CM-L-1)		CUYD						

Proposed 2014 KLINK Overlay Project Phase 1 on Highway 166 & 169 or Northeast Street



North

Scale 1" = 800'

Station 6163 End
Project No. US 166-63U-2083-02

Centerline Highway 166-169
Proposed Overlay Project =5163
Lin. Ft.

Station 10+00 Begin
Project No. US 166-63U-2083-01

Engineering Department			
FIELD BY	TITLE Proposed 2014 KLINK Overlay Project Phase 1 on Highway 166-169		
DRAWN BY JSM			
CHECKED BY	SCALE 1" = 800'	SHEET REFERENCE NUMBER	CONTRACT NO.
	DATE March 23, 2012		SHEET
APPROVED BY	DWG. Elliott\KDOT PROJECTS\2013 KLINK 166-169\2013 KLINK.dwg		

PROPOSAL FOR 2014 KLINK PROJECT PHASE 2 CONCRETE JOIN REPAIR ON US HWY 166 Beech to Walnut

Station 23+60 End Project

Station 0+00 Begin Project

Centerline Highway 166
Proposed Concrete Joint Repair project
2360 Lin. Ft.

Coffeyville Engineering Department	DESIGNED BY:	CHECKED BY:
	DRAWN BY: TKO	APPROVED BY:
	SCALE: 1" = 300'	CONTRACT NO.
TITLE: 11th Street From Beech to Walnut		DATE: 3/22/12
		REF #:
		SHEET #:
DWG. CODE: X:\ETHOMAS\DWG\KDOT\KLINK\2014 SPRUCE TO WALNUT.DWG		

Proposed 2015 KLINK Rehab & Overlay Project on Highway 166 or West 11th Street

North

Scale 1" = 1000'

Station 61+60 Proposed Project End

Station 10+00 Begin Proposed Project

Centerline Highway Proposed Rehab & Overlay Project = 5160 Lin. Ft.

Coffeyville Engineering Department	DESIGNED BY:	CHECKED BY:
	DRAWN BY: JSM	APPROVED BY:
	SCALE: 1" = 1000'	CONTRACT NO.
TITLE: City of Coffeyville 2015 Proposed KLINK		DATE: 3/13/13
		REF #:
		SHEET #: 1 OF 1
DWG. CODE: X:\ESCOTT\KDOT PROJECTS\2015 KLINK\2015 KLINK 166-169 BUCKEYE TO WILLOW.DWG		