



AGENDA ITEM EXECUTIVE SUMMARY

Title:	Recommendation to Approve Construction Contract for the South Tyler Road Reconstruction and Resurfacing Project
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Presenter:	Karen Young
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Please check appropriate box:

Government Operations	<input checked="" type="checkbox"/>	Government Services 04.25.16
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Estimated Cost:	\$1,068,060.78	Budgeted:	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> x	<input type="checkbox"/> NO
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If NO, please explain how item will be funded:

Executive Summary:

On April 8, 2016, sealed bids for the South Tyler Road Reconstruction and Resurfacing Project were publicly opened and read aloud. The City received a total of seven (7) qualified bids for this project and the results of the bid opening are as follows:

Bid Results:

<i>Engineer's Estimate</i>	<i>\$1,404,979.00</i>
Geneva Construction Co.	\$1,068,060.78
Alliance Contractors, Inc.	\$1,130,517.55
A-Lamp Concrete Contractors, Inc.	\$1,149,873.38
R.W. Dunteman Company	\$1,207,000.00
Schroeder Asphalt Services, Inc.	\$1,234,382.08
Builders Paving, LLD	\$1,279,544.08
Plote Construction, Inc.	\$1,283,688.58

The scope of work includes roadway reconstruction (S. Tyler Road from Tyler Road to Cambridge Drive), resurfacing (S. Tyler Road from Cambridge Drive to Division Street), sidewalk repairs, curb/gutter repairs, utility repairs and restoration. The plans and specifications were prepared by H.R Green. Geneva Construction has performed work for the City of St. Charles and is capable of performing this work. Construction is anticipated to begin after May 31st, with substantial completion by the end of August with restoration and punch list work by mid-September. A detour route will be in place for the reconstruction work and notifications will be provided to the residents along with appropriate press release to the community.

Attachments: *(please list)*

None.

Recommendation / Suggested Action *(briefly explain):*

Recommendation to Approve Construction Contract with Geneva Construction Company for the South Tyler Road Reconstruction and Resurfacing Project in the amount of \$1,068,060.78.

<i>For office use only:</i>	<i>Agenda Item Number: 4.k</i>
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