



Chandler - Arizona  
Where Values Make The Difference

**PURCHASING ITEM  
FOR  
COUNCIL AGENDA  
MEMO NO. ST07-041**

1. Agenda Item Number:

36

2. Council Meeting Date:

June 28, 2007

TO: **MAYOR & COUNCIL**

3. Date Prepared: June 1, 2007

THROUGH: **CITY MANAGER**

4. Requesting Department: Public Works

5. **SUBJECT:** Approve Project Agreement No. C08-001 for Contract No. ST4-913-2100 for concrete curbs, sidewalks and handicap ramps to G & G Construction in an amount not to exceed \$1,239,470.

6. **RECOMMENDATION:** Approve Project Agreement No. C08-001 for Contract No. ST4-913-2100 for concrete curbs, sidewalks and handicap ramps to G & G Construction in an amount not to exceed \$1,239,470.

7. **BACKGROUND/DISCUSSION** The annual concrete repair contract began about eight (8) years ago to supplement City staff, and provide the necessary crew and equipment resources needed to successfully complete these concrete projects. The work covered in this project agreement includes scheduled pavement rehabilitation work areas that require the City to upgrade sidewalks and curb ramps to comply with the Americans with Disabilities Act (ADA) guidelines. This project will start in July, 2007 and finish in February, 2008.

8. **EVALUATION PROCESS:** On May 10, 2007 Council approved an annual agreement to complete concrete work as needed to maintain City sidewalks and ramps to G & G Construction in an amount not to exceed \$1,800,000. This project agreement is in accordance with that annual agreement. Staff has reviewed the scope of work, billing rates, and total fee for this project agreement, compared them to contract bid unit costs, and has determined that they are acceptable.

9. **FINANCIAL IMPLICATIONS:**

Total Contract Amount	\$1,800,000
Project Agreement No. C08-001	<u>-\$1,239,470</u>
Remaining Contract Amount	\$ 560,530
Cost:	\$1,239,470
Savings:	N/A
Long Term Costs:	N/A

<u>Acct No.</u>	<u>Fund</u>	<u>Program name</u>	<u>CIP Funded</u>	<u>Funds</u>
411.3310.0000.6513.8ST248	GO Street Bonds	Street Repaving	2007-08	\$1,239,470

10. **PROPOSED MOTION:** Move to approve Project Agreement No. C08-001 for Contract No. ST4-913-2100 for concrete curbs, sidewalks and handicap ramps to G & G Construction in an amount not to exceed \$1,239,470.

**ATTACHMENTS:** Location Map, Project Agreement

**APPROVALS**

11. Requesting Department

Mike Normand, Acting Assistant Public Works Director/Transportation & Operations

13. Department Director

Daniel W. Cook, Acting Public Works Director

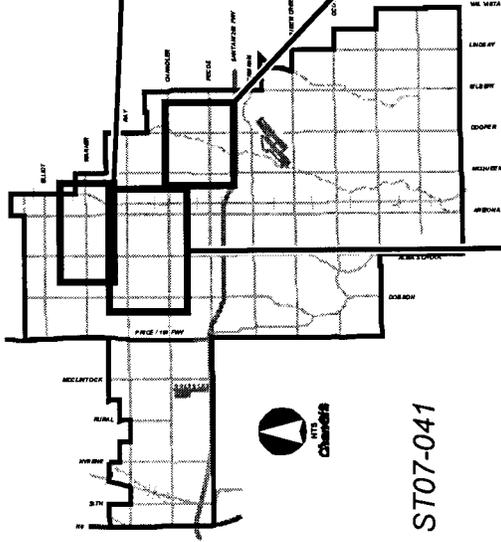
12. Procurement Officer

Thomas W. North, CPPB

14. City Manager

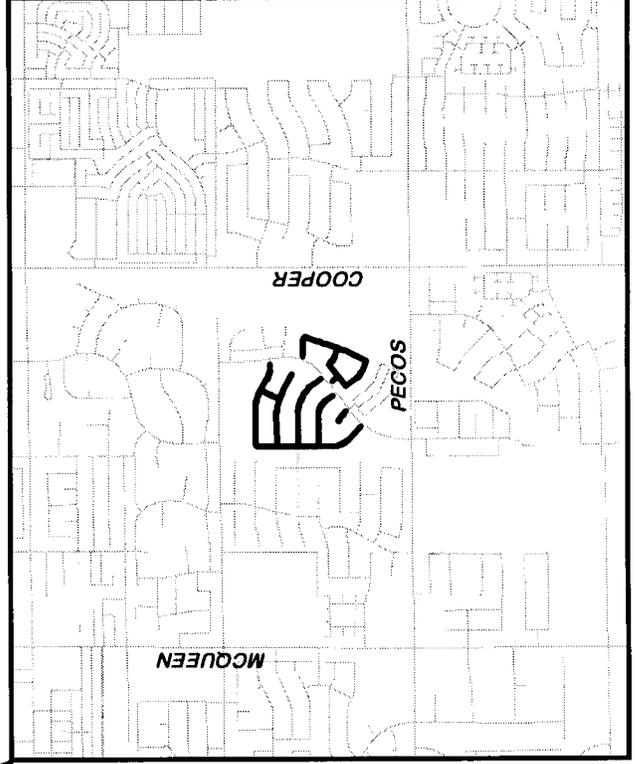
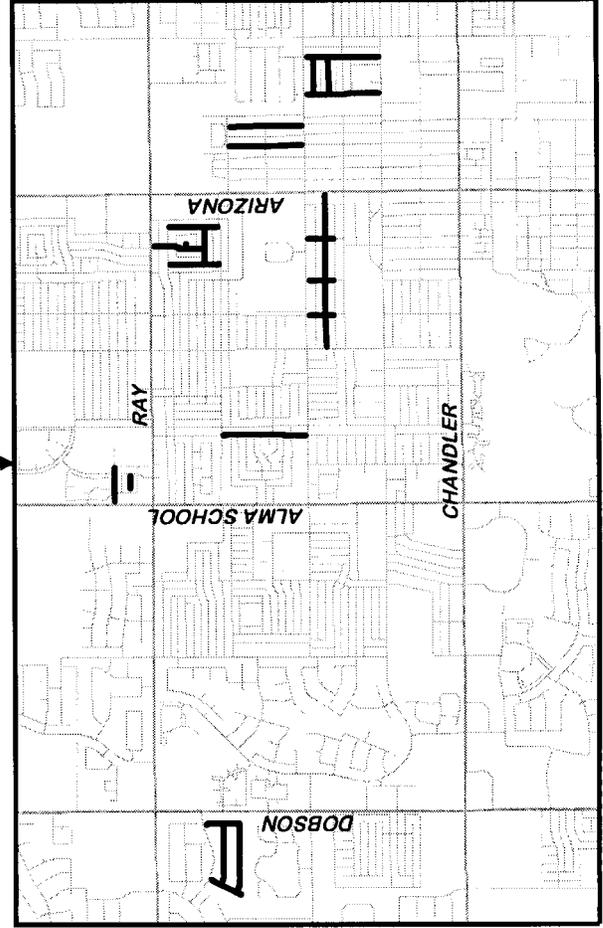
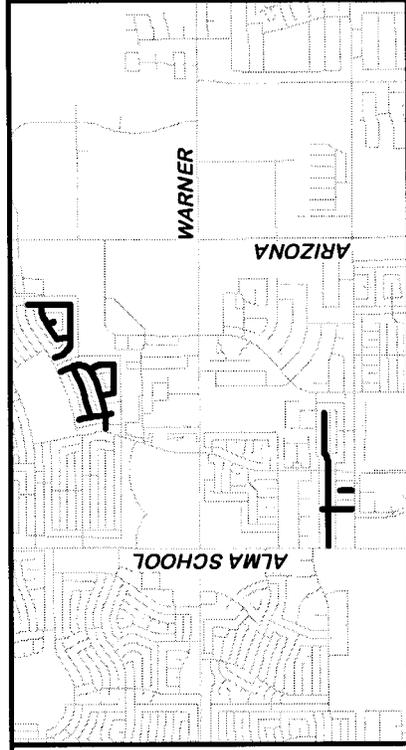
W. Mark Pentz

# PROJECT AGREEMENT C08-001 FOR 2007-08 REHAB



MEMO NO. ST07-041

— 2007-08 REHAB



**PROJECT AGREEMENT  
PURSUANT TO ANNUAL CONTRACT NO. ST4-913-2100**

**AGREEMENT NO: C08-001**

**PROJECT NAME (or LOCATION): Concrete curbs, sidewalks and handicap ramps**

**DEPT: Public Works/Street Division**

This AGREEMENT is made this \_\_\_\_\_ day of \_\_\_\_\_, by and between the City of Chandler, a municipal corporation (hereinafter referred to as "CITY") and G & G Construction, (hereinafter referred to as "CONTRACTOR") and is a Project entered into pursuant to ANNUAL CONTRACT NO. ST4-913-2100.

CITY and CONTRACTOR, in consideration of the mutual covenants herein set forth, agree as follows:

**ARTICLE 1. DESCRIPTION OF WORK**

This project repairs and replaces curbs, gutters and sidewalks where damaged or are not ADA compliant. Scope of work consists of all as more particularly set forth in Exhibit A attached hereto and incorporated herein by reference.

**ARTICLE 2. CONTRACT PRICE**

CITY shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents a fee not to exceed One million two hundred thirty-nine thousand four hundred sixty-nine dollars and ninety eight cents (\$1,239,469.98) and determined and payable in accordance with the unit prices as set forth the Annual Contract No. ST4-913-2100.

**ARTICLE 3. CONTRACT TIME & SCHEDULE**

The Contract Time is 200 days and CONTRACTOR agrees to complete this work within two hundred (200) days from the effective date of Council approval in accordance with the schedule attached hereto as Exhibit C and incorporated herein by reference.

**ARTICLE 4. GENERAL**

This Project Agreement is entered into pursuant to ANNUAL CONTRACT NO. ST4-913-2100 and the terms and conditions contained therein are incorporated herein by reference as if set forth in full.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year first written above.

This Agreement will be effective upon execution by the both parties.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names to this \_\_\_\_\_ day of \_\_\_\_\_ 2006.  
CITY OF CHANDLER

\_\_\_\_\_  
MAYOR

ADDRESS FOR NOTICE  
City of Chandler  
P.O. Box 4008, Mail Stop 407  
Chandler, AZ 85244-4008  
480-782-3307

FOR THE CONTRACTOR:  
By:   
Title: Gen. Supt.

ADDRESS FOR NOTICE  
9001 East Eagle Feather Road  
Tucson, Arizona 85749-9255  
Phone 520-749-2998

APPROVED AS TO FORM:

ATTEST:  City Attorney

CONCRETE CURB AND MINOR CONCRETE CONSTRUCTION PRICING

LN	DESCRIPTION	I.E.	UNIT PRICE 2007-08	MEASUREMENTS	PRICE
	<b>CHERRI LYNN DR &lt;-&gt; PALOMINO DR &amp; TERMINUS S.</b>				
1	SAWCUT, REMOVE & DISPOSE EXISTING CONCRETE	SF	\$1.45	1072	\$1,554.40
2	SAWCUT, REMOVE & DISPOSE CURB & GUTTER	LF	\$11.35	164	\$1,861.40
3	TRAFFIC CONTROL (NOT INCLUDING GUTTER)	LS			\$0.00
4	POLICE OFFICER	HR	\$39.00		\$0.00
5	SIDEWALK REPL, MAG #230	SF	\$3.55	420	\$1,491.00
6	REPL CURB & GUTTER, MAG #220	LF	\$13.08	164	\$2,145.12
7	ASPHALT REPL, MAG #200	SF	\$22.66	328	\$7,432.48
8	VERTICAL CURB CUT	LF	\$10.92	190	\$2,074.80
9	CONSTRUCT RAMPS, DETAIL #1	EA	\$352.68		\$0.00
10	CONSTRUCT RAMPS, DETAIL #2	EA	\$349.01		\$0.00
11	CONSTRUCT RAMPS, DETAIL #231	EA	\$485.70	5	\$2,428.50
12	CONSTRUCT RAMPS, DETAIL #231 (MODIFIED)	EA	\$485.70		\$0.00
13	CONSTRUCT RAMPS, DETAIL #232 (MODIFIED)	EA	\$437.79		\$0.00
14	CONSTRUCT RAMPS, DETAIL #233	EA	\$404.12		\$0.00
15	ADA TRUNCATED DOMES	SF	\$40.65	40	\$1,626.00
16	CONST. VALLEY GUTTERS COC DETAIL #233	SF	\$24.04		\$0.00
17	CONST. DRIVEWAY ENTRANCE DETAIL #250	SF	\$826.59		\$0.00
18	CONST. ALLEY ENTRANCE DETAIL #261	EA	\$1,040.89		\$0.00
19	CONST. WING TYPE ALLEY ENTRANCE DETAIL #262	EA	\$961.30		\$0.00
20	CONST. DRIVEWAY PER DETAIL #SP-1	EA	\$19.50		\$0.00
21	CONST. DRIVEWAY PER DETAIL #SP-11	SF	\$2.77		\$0.00
22	CONST. ALLEY 6" THICK AND/OR COMMERCIAL DRIVES	SF	\$19.46	652	\$12,687.92
23	BARRICADES FOR HANDICAP RAMPS	EA	\$171.67	5	\$858.35
24	BARRICADES FOR DRIVEWAYS		\$148.78	10	\$1,487.80
25	CONSTRUCT ALLEY 9" THICK		\$18.06		\$0.00
				<b>TOTAL COST</b>	<b>\$35,647.77</b>

**G G Construction**  
**Contract # ST4-913-2100**  
**Project Agreement C08-001**  
**Exhibit C**

Concrete Repair

Contract Number	Contractor	Project	Month 1 2007	Month 2 2007	Month 3 2007	Month 4 2007	Month 5 2007	Month 6 2007	Month 7 2008
ST4-913-2100	G & G Construction	Concrete Curb, Sidewalks and Handicap Ramps							
		Project Meeting/schedule							
		Traffic Control plans/Material Submittal/PA's							
		Demo/Repair							
		Final clean up/stripping/utilities							
		Project Close Out							



**PURCHASING ITEM  
FOR  
COUNCIL AGENDA**

1. Agenda Item Number:  
**27**

2. Council Meeting Date:  
May 10, 2007

MEMO NO. ST07-029

TO: **MAYOR & COUNCIL**

3. Date Prepared: April 4, 2007

THROUGH: **CITY MANAGER**

4. Requesting Department: Public Works

5. **SUBJECT:** Extension of Contract No. ST4-913-2100 for one year for concrete curbs, sidewalks, and handicap ramps to G & G Construction in an amount not to exceed \$1,800,000.

6. **RECOMMENDATION:** Recommend the extension of Contract No. ST4-913-2100 for one year for concrete curbs, sidewalks, and handicap ramps to G & G Construction in an amount not to exceed \$1,800,000.

7. **BACKGROUND/DISCUSSION:** Concrete repair work is required prior to initiation of scheduled street repaving. Concrete work includes repair of damaged existing curbs, gutters and sidewalks, and upgrading of existing handicap ramps to current standards required by the Americans with Disabilities Act Accessibility Guidelines (ADAAG). This contract is necessary to complete concrete work ahead of identified street rehabilitation needs. Streets are selected for rehabilitation based on a pavement rating system and are typically more than 20 years old. For FY 2007/08, the Streets Division anticipates spending approximately \$1,400,000 in concrete repairs under this contract and some funds for unanticipated needs are included.

8. **EVALUATION PROCESS:** On April 22, 2004 Council approved a one-year agreement with the option for four one-year extensions to complete concrete work associated with annual street rehabilitation projects. Contract No. ST4-913-2100 was subsequently extended for an additional two years. This will be the third extension to the contract. Staff has monitored the contract for the past year and is satisfied with the services provided by G & G Construction. The contractor has agreed to extend the contract for an additional one-year period with a 6.98% price increase because of recent material and labor cost increases. The contract term will be from June 1, 2007 through May 31, 2008. By extending the contract, the City will save administrative costs associated with rebidding.

9. **FINANCIAL IMPLICATIONS:**

Cost: \$1,800,000

Savings: N/A

Long Term Costs: N/A

This contract extension does not obligate the City, and funds will not be encumbered until there is a need and a project agreement is approved.

10. **PROPOSED MOTION:** Move to approve the extension of Contract No. ST4-913-2100 for one year for concrete curbs, sidewalks, and handicap ramps to G & G Construction in an amount not to exceed \$1,800,000.

ATTACHMENTS: Contract Amendment No. 3

**APPROVALS**

11. Requesting Department

Mike Normand, Acting Assistant Public Works Director for Transportation & Operations

12. Department Head

Daniel W. Cook, Acting Public Works Director

13. Procurement Officer.

Thomas W. North, CPPB

14. City Manager

W. Mark Pentz

**AMENDMENT NUMBER THREE,  
TO AGREEMENT BETWEEN THE CITY OF CHANDLER AND G & G CONSTRUCTION CO.  
FOR Concrete Curb Repair & Minor Concrete Construction  
CONTRACT NO: # ST4-913-2100**

This Amendment # THREE to that certain Agreement between the City Of Chandler and G & G Construction Co., hereinafter called CONTRACTOR, that certain Contract No. ST4-913-2100 for Concrete Curb Repair and Minor Construction, dated June 1, 2004, between the City of Chandler (CITY) and G & G Construction Co. is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2007.

WHEREAS, the parties agree to extend the term of this Contract for 12 months commencing June 1, 2007 and ending on May 31, 2008 unless sooner terminated as provided in the Contract;

NOW THEREFORE, the parties agree as follows:

1. Section 3.1 is hereby amended to increase the total Contract by an additional One Million Four Hundred Thousand dollars (\$1,400,000).
2. Exhibit B to the Contract is hereby amended to increase the prices for Concrete Curb Repair & Minor Concrete Construction by 6.98% for the following line items to the contract:

**Exhibit B  
Pricing  
Concrete Curb and Minor Concrete Construction Includes  
materials furnished by Contractor**

LN	DESCRIPTION	I.E.	Unit Price 2007-08
1	Sew cut, Remove and dispose of concrete ramp, driveways, alley entrances, concrete sidewalk, asphalt, and alley gutter (approximately 80 SF/ramp)	SF	\$ 1.45
2	Sew cut, remove and dispose of concrete curb and gutter	LF	\$ 11.35
3	Traffic control (not including gutter)	LS	
4	Uniform police officer for traffic control	HR	\$ 39.00
5	Sidewalk replacement MAG Detail #250	SF	\$ 5.55
6	Curb & gutter replacement MAG Detail #220	LF	\$ 13.05
7	Asphalt replacement MAG Detail #200	SF	\$ 22.88
8	Vertical Curb Cut	LF	\$ 10.92
9	Construction ramps Detail #1	EA	\$ 352.58
10	Construction ramps Detail #2	EA	\$ 349.01
11	Construction ramps Detail #231 MAG	EA	\$ 485.70
12	Construction ramps Detail #231 MAG	EA	\$ 485.70
13	Construction ramps Detail #232 MAG	EA	\$ 437.78
14	Construction ramps Detail #233 MAG	EA	\$ 404.12
15	ADA Truncated Dome	SF	\$ 40.55
16	Construct Valley gutters MAG Detail #233	SF	\$ 24.04
17	Construct Drive Entrance Detail #230	SF	\$ 828.69

18	Construct ramps Detail #281	EA	\$ 1040.80
19	Construct ramps Detail #282	EA	\$ 861.30
20	Construct driveway per Detail #SP-1 flat walk behind drive	EA	\$ 18.60
21	Construct driveway per Detail #SP-11 4" concrete drop down	SF	\$ 2.77
22	Construct alley 6" thick and /or commercial drives	SF	\$ 16.48
23	All barricades & signs for handicap ramps on major arterial intersections (contractor to estimate time to complete each ramp)	EA	\$ 171.67
24	All barricades & signs for driveways on major arterial intersections (contractor to estimate time to complete each ramp)	Per loc	\$ 148.78
28	Construct alley 6" thick	Per loc	\$ 18.08

3. All other terms and conditions of the above referenced Agreement shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the parties hereto have hereunto subscribed their names this \_\_\_\_\_ day of \_\_\_\_\_, 2007.

CITY OF CHANDLER

\_\_\_\_\_  
MAYOR Date

ADDRESS FOR NOTICE  
City of Chandler  
P.O. Box 4008, Mail Stop 901  
Chandler, AZ 86244-4008  
480-782-2400

ATTEST:  
\_\_\_\_\_  
City Clerk

APPROVED AS TO FORM:  
\_\_\_\_\_  
City Attorney

CONTRACTOR

By: Monica Jean Wells  
Signature

ADDRESS FOR NOTICE  
G & G CONSTRUCTION COMPANY  
9001 E. Eagle Feather Rd.  
TUCSON, AZ 85749

Phone: 520-749-2998

ATTEST: If Corporation  
Monica Jean Wells  
Secretary



SEAL