

Memorandum

DATE: July 19, 2011

TO: City Council

THROUGH: City Manager Judie Zimomra

FROM: Public Works Director Gates Castle JAC

RE: 2011 Street Resurfacing Project

Recommendation: Award 2011 Street Resurfacing contract to S.T. Wooten Corporation in the amount of \$702,028.25 and authorize the City Manager to execute the contract.

The resurfacing of public streets is an integral part of the City's infrastructure maintenance program. Arterial roads, such as Periwinkle Way, are scheduled for resurfacing every 10 years, while collectors are scheduled every 12 years and local roads every 15 years. The timely resurfacing of roads prevents the future need to reconstruct the road, which is 4-5 times more expensive than resurfacing. Due to Causeway weight restrictions, resurfacing projects were deferred for several years. Now that the new Causeway bridges are completed, the critical resurfacing program has been reinstated and funding enhanced to compensate for the deferred resurfacing.

The 2011 street resurfacing project involves the resurfacing of East Gulf Drive (west of Lindgren Boulevard), Nerita Street (East Gulf Drive to Middle Gulf Drive), Middle Gulf Drive (Nerita Street to Fulgur Street), Fulgur Street (Par View Drive to beach access), Middle Gulf Drive (Fulgur Street to Casa Ybel Road), Casa Ybel Road/West Gulf Drive (Periwinkle Way to Tarpon Bay Road), Sand Castle Road (north loop from Pelican Road to Clubhouse) and Rabbit Road from San Cap Road to Sanibel River. A location map is attached for reference.

An Advertisement for Bids for the project was placed in the May 23, 2011 edition of the Fort Myers News-Press. In response to the ad, three contractors submitted bids which were opened and read aloud on June 23, 2011 in the presence of Matt Desotell from Ajax Paving, Mike Graf of S.T. Wooten and John Mort and Gates Castle from the City. As per the attached Bid Tabulation, the low bid was submitted by S.T. Wooten Corporation in the amount of \$702,028.25.

Staff recommends that Council award the 2011 Street Resurfacing contract to S.T. Wooten Corporation in the amount of \$702,028.25 and authorize the City Manager to execute the contract (copy attached). Funding in the amount of approximately \$710,000 is available in the FY11 Public Works Streets Budget (Fund 101) for this work.

C: City Attorney Ken Cuyler  
Finance Director Sylvia Edwards



## City of Sanibel 2011 Street Resurfacing Project -BID TABULATION-

Bid Opening 6-23-2011 at 2:30 pm; project duration forty-five (45) calendar days

Item No.	Quantity	Description	St Wooten Corp.		Ajax Paving Industries		C. W. Roberts Contracting, Inc.	
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
331	240	TN Type S-I Asphalt Concrete (levelling)	\$ 78.35	\$ 18,804.00	\$ 106.25	\$ 25,500.00	\$ 77.00	\$ 18,480.00
331a	50	SY Type S-I Radii/ Road Widening	\$ 52.40	\$ 2,620.00	\$ 92.76	\$ 4,638.00	\$ 100.00	\$ 5,000.00
331b	6,225	TN Type S-III Asphalt Concrete (Roads)	\$ 77.75	\$ 483,993.75	\$ 82.76	\$ 515,181.00	\$ 80.00	\$ 498,000.00
331c	670	TN Type S-III Asphalt Concrete (Aprons)	\$ 119.30	\$ 79,931.00	\$ 137.36	\$ 92,031.20	\$ 145.00	\$ 97,150.00
327	1,150	SY Milling (2.0") Existing Asphalt Pavement (heaving/cracks)	\$ 4.95	\$ 5,692.50	\$ 6.34	\$ 7,291.00	\$ 8.00	\$ 9,200.00
546	3	EA Rumble Strip (Ea. = 1 set)	\$ 200.00	\$ 600.00	\$ 200.63	\$ 601.89	\$ 450.00	\$ 1,350.00
575	7,260	SY Bahia Sod	\$ 1.50	\$ 10,890.00	\$ 1.45	\$ 10,527.00	\$ 2.50	\$ 18,150.00
575a	200	SY Floritam Sod	\$ 2.25	\$ 450.00	\$ 3.01	\$ 602.00	\$ 4.50	\$ 900.00
706	1350	EA R.P.M.'s	\$ 3.25	\$ 4,387.50	\$ 2.26	\$ 3,051.00	\$ 2.50	\$ 3,375.00
711a	20	EA Thermoplastic Pavement Messages (4) "BIKE STOP"	\$ 100.00	\$ 2,000.00	\$ 150.47	\$ 3,009.40	\$ 165.00	\$ 3,300.00
711b	7	EA Thermoplastic Pavement Messages (8) "PED XING"; "STOP AHEAD"	\$ 190.00	\$ 1,330.00	\$ 250.79	\$ 1,755.53	\$ 275.00	\$ 1,925.00
711c	4	EA Thermoplastic Pavement Messages Directional Arrows	\$ 65.00	\$ 260.00	\$ 50.16	\$ 200.64	\$ 55.00	\$ 220.00
711d	59,700	LF 6" Thermoplastic Solid Striping	\$ 0.80	\$ 47,760.00	\$ 0.70	\$ 41,790.00	\$ 0.80	\$ 47,760.00
711e	7,425	LF 6" Thermoplastic Skip Striping	\$ 0.70	\$ 5,197.50	\$ 0.70	\$ 5,197.50	\$ 0.80	\$ 5,940.00
711f	2,300	LF 6" Doub solid/skip CL	\$ 1.40	\$ 3,220.00	\$ 0.88	\$ 2,024.00	\$ 0.95	\$ 2,185.00
711g	17,850	LF 6" Doub Yell CL	\$ 1.60	\$ 28,560.00	\$ 1.40	\$ 24,990.00	\$ 1.50	\$ 26,775.00
711h	2,000	LF 12" Thermoplastic Solid Striping (Cross Walks + SUP stop bars)	\$ 2.10	\$ 4,200.00	\$ 2.51	\$ 5,020.00	\$ 3.00	\$ 6,000.00
711i	520	LF 24" Thermoplastic Solid Striping (Stop Bars-roads)	\$ 4.10	\$ 2,132.00	\$ 5.02	\$ 2,610.40	\$ 6.00	\$ 3,120.00
<b>Project Total</b>			<b>\$</b>	<b>\$ 702,028.25</b>	<b>\$</b>	<b>\$ 746,020.56</b>	<b>\$</b>	<b>\$ 748,830.00</b>

## CONTRACT

THIS CONTRACT, made this \_\_\_\_\_ day of \_\_\_\_\_, 2011 by and between THE CITY OF SANIBEL, FLORIDA, hereinafter called "OWNER", and S. T. Wooten Corporation, doing business as a corporation, hereinafter called "CONTRACTOR".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. The CONTRACTOR will commence and complete the construction of the following:

**THE CITY OF SANIBEL- 2011 STREET RESURFACING PROJECT:**

2. The CONTRACTOR will furnish all of the material, supplies, tools, equipment, labor and other services necessary for the completion of the project described herein.
3. The CONTRACTOR will commence the work required by the CONTRACT DOCUMENTS within 10 calendar days after date of the NOTICE TO PROCEED and will complete the same within FORTY- FIVE (45) calendar days unless the period for completion is extended otherwise by the CONTRACT DOCUMENTS.
4. The CONTRACTOR agrees to perform all of the WORK described in the CONTRACT DOCUMENTS for the sum of \$702,028.25, said amount being the total lump sum price as listed on the Contractor's proposal form as submitted for this project.
5. The term "CONTRACT DOCUMENTS" means and includes the following:
  - A. Advertisement for Bids
  - B. Information for Bidders
  - C. Proposal
  - D. Agreement
  - E. General Conditions
  - F. Performance and Payment Bond
  - G. Notice of Award
  - H. Notice to Proceed
  - I. Change Order
  - J. Plans prepared by City of Sanibel
  - K. Specifications prepared by City of Sanibel

L. ADDENDA: None

No. \_\_\_\_\_, dated \_\_\_\_\_ 2011

- 6. The OWNER will pay to the CONTRACTOR in the manner and at such times as set forth in the General Conditions such amounts as required by the CONTRACT DOCUMENTS.
- 7. No deviation from the Contract Documents will be allowed, honored or compensated unless accompanied by a fully executed change order.
- 8. This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement in counterparts each of which shall be deemed an original on the date first above written.

(SEAL)	OWNER _____
ATTEST _____	By _____
Name _____	Name _____
Title _____	Title _____

(SEAL)	CONTRACTOR _____
ATTEST _____	By _____
Name _____	Name _____
Title _____	Title _____

Approved as to form

\_\_\_\_\_  
City Attorney