

RESOLUTION NO. 052714-3

A RESOLUTION AUTHORIZING THE KANSAS DEPARTMENT OF TRANSPORTATION TO AWARD A CONTRACT TO PAVERS, INC. FOR THE FIRST AND BUCKEYE INTERSECTION PROJECT IN THE CITY OF ABILENE, KANSAS

WHEREAS, bids were received at Topeka, Kansas on April 23, 2014, for the performance of work covered by plans on Project No. 21 KA-2612-01;

WHEREAS, the bidder and the low bid or bids on work covered by this project was Pavers, Inc. of 505 Francis Avenue, PO Box 1967 Salina, Kansas, in the amount of \$687,987.85;

WHEREAS, bids are considered satisfactory and have been recommended by the Secretary of Transportation of the State of Kansas, hereinafter referred to as the Secretary, for the consideration and acceptance of the work on the project as covered by such bid or bids; and

WHEREAS, a combination of the bid plus an estimated \$120,134 for construction engineering and contingencies less \$691,300 Maximum State Funds requires \$118,000 matching City Funds as provided in **Exhibit A**, attached hereto.

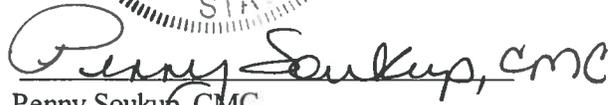
NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the City of Abilene, Kansas that:

Section 1. Designation of Local Match. The City funds in the amount of \$118,000, which are required for the matching of Maximum State Funds, are hereby pledged by the City to be remitted to the Chief of Fiscal Services of the Kansas Department of Transportation, on or before June 12, 2014, for use by the Secretary in making payments for construction work and engineering on the above designated project with final cost being determined upon completion and audit of the project.

Section 2. Effective Date. That the effects of this Resolution shall be in full force after its approval by the City Commission.

PASSED AND APPROVED by the Governing Body of the City of Abilene, Kansas this 27th day of May, 2014.



ATTEST

Penny Soukup, CMC
City Clerk

CITY OF ABILENE, KANSAS

By: 
Brenda Finn Bowers, Mayor

EXHIBIT A

Bid Letting for 21 KA-2612-01

(First and Buckeye Intersection Project)

City of Abilene, Kansas

May 27, 2014



Dwight D. Eisenhower State Office Building
700 S.W. Harrison Street
Topeka, KS 66603-3745

Mike King, Secretary
Ronald J. Seitz, P.E., Chief

Phone: 785-296-3861
Fax: 785-296-2079
Hearing Impaired - 711
publicinfo@ksdot.org
<http://www.ksdot.org>

Sam Brownback, Governor

May 12, 2014

Project Number: 21 KA-2612-01

Public Works Director
Lon Schrader-Public Works Director
601 NW 2nd
Abilene, Kansas 67410

Dear Mr. Schrader:

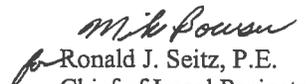
We are listing below the bidder and the low bid received at Topeka, Kansas on 4/23/2014 for the above numbered project.

CONTRACTOR	TYPE OF WORK	AMOUNT
PAVERS INC 505 FRANCIS AVE PO BOX 1967 SALINA, KS	Intersection Improvement	\$ 687,987.85

This is considered satisfactory when compared with the engineer's estimate, and we believe that contracts should be awarded to the low bidder. If this bid is considered acceptable to the City, please sign the enclosed resolution and return it to this office. In order to guarantee the low bid, we must receive the expected resolution on or before May 28, 2014. Upon receipt of the signed resolution and approval by the Secretary of Transportation the contract will be awarded.

A combination of bid items and construction engineering and contingencies less \$691,300 Maximum State funds will require City matching funds in the amount of \$118,000 . The City remittance should be made on or before June 12, 2014.

Sincerely,


Ronald J. Seitz, P.E.
Chief of Local Projects

RJS:SSC:mb

Enclosures

c: Mayor/City Manager, w/a
Ms. Rhonda Seitz, Chief of Fiscal Services
District Engineer

**4/23/2014 Bid Letting for Project No. 21 KA-2112-01
Process for Estimating the City of Abilene's Share of the Project**

Construction and CE Breakdown	
Actual Bid	\$687,988
Water(for grading)	\$350
Sub-Total Actual Bid Amount	\$688,338
LPA CE Contract	\$92,600
KDOT CE (4%) Estimated	\$27,534
Sub-Tot. Const. and CE (Total Proj. Costs)	\$808,471
State-aid Non-Participating Const. Costs	\$0
State-aid Non-Participating CE	\$0
PE Costs	\$0
Railroad Costs	\$0
ROW Costs	\$0
Utility Costs	\$0
State Participating Project Costs	\$808,471

CE Breakdown	
Total LPA CE and KDOT CE	\$120,134
State Non-Participating CE	\$0
State Participating CE	\$120,134

Maximum Participating Funds \$691,300

State/City Participation Summary	
State Participating Project Costs	\$808,471
Sub-Total State Part. of Project Costs or Max.	\$727,684
95% State Part. of Project Costs	\$691,300
5% City Part. of Project Costs	\$36,384
100%City Funds Due to Max.	\$80,787
100% City Funds Due to Non-participating	\$0
Total Project Costs	\$808,471

Totals			
	City Funds	State Funds	Total Funds
State Non-Participating Construction	\$0	\$0	\$0
State Non-Participating CE	\$0	\$0	\$0
95% State Part. of Project Costs	\$0	\$691,300	\$691,300
5% City Part. of Project Costs	\$36,384	\$0	\$36,384
100%City Funds Due to Max.	\$80,787	\$0	\$80,787
Total	\$117,171	\$691,300	\$808,471

Amount to bill City (rounded up) \$118,000

Key
KDOT - Kansas Department of Transportation
LPA - Local Public Authority
CE- Construction Engineering (Inspection)
Const. - Construction

**AUTHORITY TO AWARD CONTRACT
COMMITMENT OF CITY FUNDS**

May 12, 2014

2 Copies to City
Project Number: 21 KA-2612-01
City of Abilene

WHEREAS bids were received at Topeka, Kansas on 4/23/2014 for the performance of work covered by plans on the above numbered project, and

WHEREAS the bidder and the low bid or bids on work covered by this project were:

CONTRACTOR	TYPE OF WORK	AMOUNT
PAVERS INC 505 FRANCIS AVE PO BOX 1967 SALINA, KS	Intersection Improvement	\$ 687,987.85

WHEREAS bids are considered satisfactory and have been recommended by the Secretary of Transportation of the State of Kansas, hereinafter referred to as the SECRETARY, for consideration and acceptance of the work on this project as covered by such bid or bids.

A combination of the bid plus an estimated \$120,134 for construction engineering and contingencies less \$691,300 Maximum State Funds = \$118,000 matching City Funds.

BE IT FURTHER RESOLVED that the City funds in the amount of \$118,000 which are required for the matching of Maximum State Funds are hereby pledged by the City to be remitted to the Chief of Fiscal Services of the Department of Transportation of the State of Kansas on or before June 12, 2014 for use by the SECRETARY in making payments for construction work and engineering on the above designated project with final cost being determined upon completion and audit of the project.

Adopted this 27th day of May, 2014, at Abilene, Kansas.

Recommended for Approval:

David B. Gilbreath
City Manager

Freddie Linn Lawrence, Mayor

Attest:

Darin A. Wadler, Member

Penelope D. Siskup, CMC
City Clerk

John F. Day, Member