



TOWN OF UPTON, MASSACHUSETTS DEPARTMENT OF PUBLIC WORKS

May 11, 2016

Memo To: Board of Selectmen
Subject: Contract Award – Bevilacqua Paving Corp.
Road Reconstruction and Repairs – Contract 17-2

On May 4, 2016 the Town opened bids from five (5) contractors for road reconstruction and repairs on several sections of road within the Town. This project was bid under Commonwealth M.G.L. Chapter 30, §39M which covers all public works construction projects which are non-building related. Based upon the quantities of materials and work to be performed used in the bid document, the low bid was received from Bevilacqua Paving Corp. of Uxbridge, MA in the amount of \$488,848.00.

Following the bid opening, John Johnson and I called all of the references provided in the bid package. References were asked of the contractor's; overall satisfaction and performance, ability to complete work on time, whether or not the contractor initiated any change orders for the respective projects and would they hire the contractor again if given the opportunity. All references reported an excellent project experience with Bevilacqua Paving and would hire them again. I also verified with Westchester Fire Insurance Company (Bid Bond) as to whether or not any claims had been filed against their bond on previous paving projects; the response was no claims were ever made.

Based upon the bid submission, strong references, prior work in Upton and outstanding bond rating, I recommend that the Board of Selectmen deem Bevilacqua Paving Corp a responsive and responsible bidder and award them the contract.

The available funding sources for this project are Commonwealth M.G.L. Chapter 90 funds and Town Appropriation. The funding breakdown is as follows: \$318,917.00 in FY17 Chapter 90 funding, and the FY2017 ATM appropriation of \$350,000.00. This project has already been pre-approved by MassDOT with a minimum Contract Bond Limit of \$641,484.00. Any necessary contingencies, police details, etc. will be funded from the remaining balance given the \$488,848 bid price. It is noted that a portion of the combined Ch 90/Town Appropriation is also allocated for Chip Sealing and Crack Sealing in separate contracts.

The project for this contract includes (where applicable) installation of installing erosion control, installation of guard rail at specific locations along Grove Street. The following streets are scheduled for grading, milling, and asphalt paving: 7,200 feet along Westboro Road; 3,350 feet along Grove Street; 5,460 feet along Crockett Road; and 4,070 feet along North Street.

Given that the bid for this project came in under our initial estimate of \$550,000.00, the remaining availability Chapter 90 funds and Town Appropriation can be utilized to expand the previously contemplated scope of services. The Massachusetts Attorney General's Office has advised that this action would be permissible. Consequently, allowing for a 20% increase to the bid amount, I recommend that

the Board of Selectmen set the not-to-exceed contract value at \$586,617.60. The Department of Public Works is actively evaluating the most appropriate site(s) for this potential additional work and will seek prior approval for any scope expansion.

Once the contract is awarded by the Board of Selectmen, I request that the Board of Selectmen authorize the Town Manager to issue a Notice to Proceed. Doing so will trigger the requirement for the contractor to execute the contract and furnish the Town with payment and performance bonds, a satisfactory insurance certificate and a schedule of work that anticipates substantial completion being achieved 120 days after the Notice to Proceed is issued.

Once all of the appropriate documentation is in place and we can anticipate a start date by Bevilacqua Paving Corp., the Department of Public Works will make residents of the affected streets aware of the work schedule. Our staff will also provide inspection of the work to be performed as well as verify the quantities of materials and recommend that requisitions for payment be approved.

Given that the value of the contract exceeds \$25,000, I am requesting that the Board of Selectmen review this recommendation, take action to approve the contract and provide the Town Manager with authorization to execute it on the Town's behalf. Please let me know if you have any further questions about this request, or need any additional information.

Sincerely,

Vincent J. Roy
Director of Public Works

Enc.: Roads Program Budget

Cc: Blythe Robinson, Town Manager
John J. Johnson, Highway Supervisor
File

TOWN MANAGER
Blythe C. Robinson

DIRECTOR OF PUBLIC WORKS
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Roads Program Budget

Funding Sources:

FY2017 ATM Appropriation	\$ 350,000.00
Ch. 90	\$ 318,917.00

Total Funding:	\$ 668,917.00
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Paving Contract (Bevilaqua)

	<u>Bid Item</u>	<u>Unit Price</u>	<u>Est Qty</u>	<u>Total</u>
B	Excavation by Cold Planer	\$ 1.75	47,840.00	\$ 83,720.00
C	Catch Basins/Manholes/Drop Inlets	\$ 1,000.00	3.00	\$ 3,000.00
D	Small Utility Casting Replacement/Water Box	\$ 200.00	8.00	\$ 1,600.00
E	Sewer & Drain Structure Rebuilt/Remodeled	\$ 200.00	5.00	\$ 1,000.00
G	Bituminous Concrete Road Resurfacing	\$ 64.50	5,864.00	\$ 378,228.00
H	Bituminous Concrete Driveway Repair	\$ 25.00	24.00	\$ 600.00
I-1	Guard Rail Installation / type SS Single faced	\$ 28.00	475.00	\$ 13,300.00
I-2	Type SS (Curved)	\$ 32.00	100.00	\$ 3,200.00
J	Sedimentation Fence and Straw Wattles (install & removal)	\$ 6.00	700.00	\$ 4,200.00
Total Contract Amount:				\$488,848.00

Additional Work / Separate from the Bid

		<u>Unit Price</u>	<u>Est Qty</u>	<u>Total</u>
	Police Details	\$ 46.00	184	\$ 8,464.00
	Rubber Chip Sealing / <u>Currently out to Bid</u>			\$ 75,000.00
	Crack Sealing / <u>Under existing contract</u>			\$ 60,000.00
<i>Sub-Total:</i>				\$ 143,464.00
Project Grand Total				\$632,312.00

Remaining Balance = (Project Grand Total - Funding Sources)

	\$ 36,605.00
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