



Meeting Date: October 17, 2016

Consent Docket Item: 4-b

Report No.: CC-16-129

Department: Transportation

Subject: Emergency Full Depth Repair Airport Road Payment Authorization

Budget Impact: Funds from the 2017 Pavement Management Program's deferred maintenance category is the recommended funding source for this work. There are sufficient funds in the carry-forward funds from FY16 to cover this invoice utilizing a budget revision to move the money into the appropriate project account for invoice payment.

Background: The asphalt failure (rutting and heaving of asphalt) on the 200 block of Airport Road west of Perkins Road was noted on June 9, 2016 and considered an emergency full depth repair. Kerns Construction was the only firm to respond to a June request for quotes sent to the contractor list with specific phone calls made to Kerns and Quapaw. On July 11, 2016, a request for quotes was re-issued to contractors who are currently working for or recently worked for the City and specifically requested quotes from Kerns, A-Tech Paving, Haskell Lemon Construction, Bill's Paving and Cummings Construction with the hope to get more than one quote. Kerns Construction again was the only company to respond. On August 10, 2016, the transportation and stormwater services department requested authorization from the city manager's office (CMO) to have Kerns Construction begin the full depth repair. Based on Kerns' quote, it was expected that the cost to repair the worst section of the failed area would be less than \$50,000 and the remainder of the repair would be deferred and included in the FY17 full-depth reconstruction contract. Rainfall during the repair led to further subgrade destabilization and the emergency decision to extend the repair both deeper and larger in area. The total cost of the repair exceeded the amount approved by CMO (up to \$50,000). Therefore, the transportation and stormwater services department is requesting approval for the payment of the Kerns Construction invoice for the final amount of \$60,137.52. The final total amount is a product of the proposed unit prices submitted by Kerns in their quote and the actual as constructed and measured quantities.

Prior Council Action or Part of an Approved Project: No

Related Items: None

Alternatives:

1. Authorize payment to Kerns Construction for only the amount approved by CMO.
2. Authorize staff to make payment to Kerns Construction in the amount of \$60,137.52.

Recommendation: The Transportation and Stormwater Services Department recommends Alternative 2: Authorize staff to make payment to Kerns Construction in the amount of \$60,137.52.

Prepared by: Sharla Benjamin Lovern, Interim Transportation Director