



Agenda Item No: 1.g

PLACENTIA CITY COUNCIL AGENDA REPORT

Meeting Date: January 14, 2025

Submitted by: Samantha Byfield

From: Public Works

Subject:

Award of Contract to CJ Concrete Construction, Inc. for FY 2024-25 Concrete Repair Project, City Project No. 1502

Financial Impact:

Fiscal Impact:

Expense:	\$ 110,246.40	Total Construction Contract Amount
	\$ 91,872.00	Construction Contract Amount
	\$ 18,374.40	Construction Contingency Amount
Available Budget:	\$ 140,780.00	Fiscal Year 2024-25 CIP Budget (791502-6740)

Summary:

The Fiscal Year (FY) 2024-25 Capital Improvement Program (CIP) Budget includes the Concrete Repair Project. The scope of this project includes the removal and replacement of damaged sidewalk, curb and gutter at various locations. The Public Works Department has identified a number of locations where these repairs are needed and plans to utilize this contract to address that work as part of an ongoing annual concrete repair program. The City solicited competitive bids for this project and a total of nine bids were received on November 14, 2024. The lowest bid from CJ Concrete Construction, Inc., was found to be the lowest responsive and responsible bid. Staff recommends that City Council award a construction contract to CJ Concrete Construction, Inc., in the amount of \$91,872. In addition to the construction cost, there is a 20% construction contingency amount of \$18,374.40 included to cover unforeseen conditions and to address possible additional locations within the existing project budget. The total construction contract cost including the contingency amount is \$110,246.40.

Recommendation:

Recommended Action: It is recommended the City Council:

1. Award a Public Works Agreement to CJ Concrete Construction, Inc., for the FY 2024-25 Concrete Repair Project, City Project No. 1502, in the amount of \$91,872; and
2. Reject all other bids received and authorize the return of the bid bonds; and
3. Authorize the Interim City Administrator to approve contract change orders up to 20% or \$18,374.40 for a total construction contract not-to-exceed amount of \$110,246.40; and
4. Authorize the Interim City Administrator and/or his designee to execute all necessary documents, in a form approved by the City Attorney.

Strategic Plan Statement:

There is no specific strategic planning goal or objective associated with this agenda item.

Discussion:

The scope of this project includes the removal and replacement of sidewalk, curb and gutter at various locations around the city. The locations have been identified by staff and/or resident reports and have been prioritized to address those locations with the most immediate need for repair within the project budget. A portion of the project budget will be utilized to remove trees which have damaged infrastructure at these locations. That work will be completed by the City's tree services contractor, West Coast Arborists, in conjunction with the concrete work awarded under this agreement.

On November 14, 2024, the City received nine (9) bids from contractors for this work. The results are displayed in the table below:

Contractor	Bid Amount
CJ Concrete Construction, Inc.	\$91,872.00
All Cities Engineering, Inc.	\$106,972.50
TVR Constructions Engineering, LLC	\$117,782.50
Gentry General Engineering, Inc.	\$121,277.00
We R Builders, Inc.	\$123,565.50
Pavement Rehab Company	\$128,000.00
Red Castle Construction	\$187,678.97
Metrocell Construction, Inc.	\$190,331.00
HZS Engineering, Inc.	\$287,613.00

After reviewing the bids, it was determined that CJ Concrete Construction, Inc., submitted the lowest bid. Staff reviewed and analyzed the bid and found it to be responsive and valid. Staff recommends that Council award a construction contract to CJ Concrete Construction, Inc. for the FY 2024-25 Concrete Repair Project.

Fiscal Impact Summary:

The total construction cost for this project amounts to \$110,246.40. This cost consists of the bid amount submitted by CJ Concrete Construction, Inc. in the amount of \$91,872 and a construction contingency in the amount of \$18,374.40. A total of \$155,000 was budgeted in the FY 2024-25 CIP budget for this project. A total of \$14,220.00 from the project budget has already been set aside for the tree removals needed under this project. There is an available project balance of \$140,780 for the construction of the project. As such, sufficient funds exist for the recommended actions.

Attachments

[Public Works Agreement with CJ Concrete Construction Inc.pdf](#)